RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 25th NAVAJO NATION COUNCIL -- First Year, 2023

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-65-23 AND 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 Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CMY-42-23, included and incorporated herein by reference, mandated 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).
- D. Navajo Nation Council Resolution No. CJY-65-23, included and incorporated herein by reference, mandated 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).
- E. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final

approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

SECTION TWO. FINDINGS

- 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 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, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance See CJN-29-22, as amended by CAU-74-23, 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. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CJY-65-23, 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 DELEGTE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.

- F. CJY-65-23, 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).
- G. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- H. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- I. 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).
- J. 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 CJY-65-23 AND 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
- 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 and approved by resolution of the Naabik'íyáti' Committee.

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

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 Naabik'íyáti' Committee of the 25th 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 19 in Favor, and 00 Opposed, on this 12th day of October 2023.

Honorable Crystalyne Curley, Chairwoman Naabik'íyáti' Committee

> 10/18/23 Date

Motion: Honorable Rickie Nez

Second: Honorable Casey Allen Johnson

Chairwoman Crystalyne Curley not voting

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Exhibit A

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

COUNCIL DELEGATE: Hon. Danny Simpson

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
		TOTAL AMOUNT APPROPRIATED IN CJY-65-23-23 on August 4, 2023				\$ 4,600,557.00
Division of Community None Identified Development	None Identified	Tse'ii'ahi Chapter Fire Hydrant Project	Division of Community Development	6.1	HK0541	\$ 100,000.00
Division of Community Development	None Identified	Tse'ii'ahi Chapter Senior Center Roof & Interior Renovation Project	Division of Community Development	2.22	HK0542	\$ 145,000.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Community Septic-Cleaning Project	NN Environmental Protection Agency	5.5	HK0610	\$ 50,000.00
Division of Community None Identified Development	None Identified	Nageezi Chapter County Road 7900 Plan and Design Project	Division of Community Development	2.22	HK0611	\$ 200,292.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Community Water-Point Project	NN Department of Water Resources	5.11	HK0627	\$ 100,000.00
Division of Community Development	*White Rock Chapter	White Rock Chapter Personnel for Community ARPA Projects	Division of Community Development	2.37	HK0628	\$ 199,988.47
Division of Community None Identified Development	None Identified	Crownpoint Chapter Head Start Educational Assistance Project	NN Department of Dine Education	2.14	HK0643	\$ 75,000.00
Division of Community Development	None Identified	Nageezi Chapter Chaco Canyon Escavada Powerline Project	Division of Community Development	2.18	HK0626	\$ 300,000.00

*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."

Page 1 of 2

TOTAL: |\$ 7,643,156.47

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

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

COUNCIL DELEGATE: Hon. Danny Simpson

FUNDING RECIPIENT	IPIENT SUBRECIPIENT	NT EXPENDITURE PLAN / PROJECT ADMIN OVERSIGHT CATEGORY DOJ 1	ADMIN OVERSIGHT	FRE	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT from Page 01				\$ 7,643,156.47
					·	
		UN-ALLOCATED AMOUNT				\$ 1,159,183.53
*Per CJN-29-22, Sectio Chapters through sub-r	on Three (E), the "Navajo ecipient agreements to	*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	to LGA-Certified Il maintain		TOTAL:	\$ 8,802,340.00
Administrative Oversigi	over such tunding and	1 Delegate Kegion Project Plans."	Dade 2 of 2	0 t 0		

Page 2 of 2



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 0541
Date & Time Received: 06/08/23 at 18:02
Date & Time of Response: 06/12/23 at 17:00
Entity Requesting FRF: Tse'ii'ahi' Chapter
Title of Project: Fire Hydrant
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$100,000.00
Eligibility Determination: FRF eligible Additional information requested FRF Eligibility Category: (1) Public Health and Economic Impact (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category:

Procedures): Missing Form Expenditure Plan incomplete Supporting documentation missing Funds will not be obligated by Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: For Treasury's reporting purposes, the Project should be categorized as 6.1, Provision of Government Services. While the Documents noted that this Project could fall under n/a. Capital Investments or Physical Plant Changes to Public Facilities that Respond to the COVID-19 Public Health Emergency (previously 1,7), expenditure code 6.1 is more appropriate. Name of DOJ Reviewer: Navalyn R. Platero Signature of DOJ Reviewer:

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

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. 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. aus Non-Governance Certified Chapter Tse'ii'ahi' Chapter Date prepared: 01/31/2024 requesting FRF: Chapter's P.O. Box 247 _ phone/email: 505-786-2247 mailing address: Crownpoint, NM 87313 website (if any): standingrock@navajochapters.org/ phone/email: 505-801-7601 This Form prepared by: Janice Padilla Community Services Coordinator janpadia@nnchapters.org CONTACT PERSON'S name and title CONTACT PERSON'S info Fire Hydrant Title and type of Project: phone & email: 505-906-5255; jjsondem@yahoo.com Chapter President: Johnny Johnson phone & email: 505-879-5756; pwilleto04@yahoo.com Chapter Vice-President: Phyllis Willeto-Lancer phone & email: 505-870-7152; artom@navajochapters.org Chapter Secretary: Alva R. Tom phone & email: 505-870-7152; artom@navajochapters.org Chapter Treasurer: Alva R. Tom phone & email: 505-786-2247; janpadia@nnchapters.org Chapter Manager or CSC: Janice Padilla _ phone & email: 505-786-2093; msbegay@nndcd.org DCD/Chapter ASO: Myrtis Begay List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Amount of FRF requested: \$100,000 FRF funding period: January 1 2023 to September 30, 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: Design and construct one or more high flow fire hydrant assemblies to protect Tse'ii'ahi' Chapter compound community facilities from fire damage. Tse'ii'ahi' Chapter's compound is used as a COVID-19 relief distribution center. Protecting it and surrounding community infrastructure described further below from fire loss and damage helps ensure these facilities can continue to provide COVID-19 relief and other essential community services. document attached (b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People: Existing facilities to receive fire protection include the Chapter House, Headstart Building, Senior Center, warehouse and Community Health Representive building. These facilities, some of which were recently constructed using State and Navajo Nation funds, provide essential daily and emergency services to Tse'ii'ahi' Chapter members and neighboring Navajo communities.

⁽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:
Design in accordance with applicable Navajo Nation and NTUA standards will be completed by September 30, 2024. Construction funding will be encumbered on or before September 30, 2024. All funds will be expended for the project and the work completed on or before September 30, 2026.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Tse'ii'ahi Chapter's Project Manager will work with Navajo Nation CPMD, NTUA (as the utility whose existing eystem will provide water), and other applicable Navajo Nation entities to complete 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:
Piping connections to the existing system and the installed hydrants will be transferred on completion of successful construction to Navajo Tribal Utility Authority (NTUA) ownership, to be operated and maintained by NTUA. NTUA infrastructure O&M is funded by metered usage revenue paid by NTUA customers. The Tse'ii'ahi' Chapter has existing metered NTUA water services.
☐ 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:
17 (Capital Investments to public facilities that respond to COVID-19 emergency)
The proposed fire protection projects will protect valuabel infrastructure that provides COVID-19 emergency relief, as well as an array of other community health and other services (such as Headstart programs for early learning) to Navajo people.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
1. Budget Forms 2. Chapter Resolution
☐ 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 Approved by: Signature of Preparation/TACT PERSON Approved by: Signature of Preparation/TACT PERSON
Approved by: Approved by: Approved by: signeture o'Chapter Asp
Approved to submit 60 Review:

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY __2023___

Page_1_of_4_ BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:		DCD/ Tse'ii'ahi' (Standing Rock) Chapter	Chapter	Division/Branch:	DCD / Executive	Ve
Prepared By: Janice P.	Janice Padilla, CSC	Phone No.:	ا و:	505-786-2247/2248	Email Address:	standingroc	standingrock@navajochapters.org	org
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund IRY Type	(A) NNC Approved	(8)	(C) Difference or
NN Fiscal Recovery Funds	1/1/23-9/30/26	100,000.00	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	ilities			
				6000 Repairs and Maintenance	Эс			
				6500 Contractual Services	9		100,000	100,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	100,000.00	100,000
				PART IV. POSITIONS AND VEHICLES	HICLES	(D)	(E)	
				Total # of Po	Total # of Positions Budgeted:			
	TOTAL:	\$100,000.00	100%	Total # of Ve	Total # of Vehicles Budgeted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	E THAT THE IN	ORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS C	OMPLETE AND AC	CURATE.		
SUBMITTED BY: Ja	James Adakai, Deputy	puty Director		APPROVED BY:	Calvin	Calvin Castillo, Division Director	tor	
	Program Manager's Printed Name	Printed Name			Division Directo	Division Director / Branch Chief's Printed Name	inted Name	
		2-8-9	M				6-8-23	
Progr	An Manager S SI	gnature and Date		\	Disteroil Director I	raliell cillel s olgila	idre and Date	

Page _2_ of _4_ BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY __2023___

DCD/Invillabil (Chandian Doob) Chander		1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual												Division Director Branch Chief's Printed Name
PART I. PROGRAM INFORMATION:	IUMBERIPURPOSE OF PRO Navajo Nation	PART III. PROGRAM PERFORMANCE CRITERIA: 1. Goal Statement:	Community and Water Protection Program Performance Measure/Objective:	Provide fire protection to chapter and community property 2. Goal Statement:	Community and Water Protection Program Performance Measure/Objective:	Design, construct and install community fire hydrant	3. Goal Statement: Community and Water Protection	Program Performance Measure/Objective:	Installation of waterline and pipes 4. Goal Statement:	Community and Water Protection Program Performance Measure/Objective:	Testing and Inspeciton	5. Goal Statement: Community and Water Protection	Program Performance Measure/Objective: Close out	PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Program Manager's Printed Namle Program Manager's Signature and Date Display.

Page 3 of 4 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY __2023__

100,000 100,000 (D)
Total by
MAJOR
Object Code
(LOD 4) 100,000 100,001 (C)
Total by
DETAILED
Object Code
(LOD 6) NEW TOTAL Business Unit No.: REVENUE REPLACEMENT: PROVISION OF GOVERNMENT SERVICES PROJECT CONSTITUTE HIGH FIOW FIRE HIGH FIRE ACCURATION FILE BY A SERVICE OF THE CHARLES OF THE CHARGE COMPOUND COMMUNITY FACILITIES FROM FILE CHARGE Object Code Description and Justification (LOD 7) DCD/ Tse'il'ahl' (Standing Rock) Chapter <u>@</u> Hire a consultant to plan, design, and construct the chapter compound fire hydrant PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: (A) Contractual Services Object Code (LOD 6) 6500

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page _4_ of _4_ PROJECT FORM

PART I. Business Unit No.:	٤	,												PART II.	=		Pro	ect In	Project Information	ē
Project Title: ARPA FUNDS														Projec	Project Type:	AR	ARPA FUNDS	Se		
Project Description TSE'II'AHI' CHAPTER FIRE HYDRANT	CHAPTER FIRE	HYDRANT												Plann	Planned Start Date:	Date:	Jan	January 1, 2023	2023	
														Plann	Planned End Date:	Jafe:	Scp	tember	September 30, 2026	126
Check one box:	☑ Original	☐ Revision	vision		Rei	Reallocation		Σ	Modification	uo				Projec	Project Manager: Janice Padilla, CSC	er: Jan	lice Pa	dila, C	ည္တ	
PART III.	PART IV. Use	Use Fiscal Year (FY) Quarters to complete the information below. $O = Oct$; $N = Nov$; $D = Dec$, etc.	Y) Quart	ers to co	nplete l	the informa	fion be	low. 0 =	Oct.; N	= Nov.	ğ	c, elc.				١	1000	3		3
Project Task List: such as Plan, Design, Construct, Equip or		FY	FY 2024							Ĺ	FY 2025	5					expected states	eeds 8	expected Completion Date if exceeds 8 FY Qtrs.	r Date i Itrs.
Furnish.	1st Otr.	2nd Qtr.	<u>ب</u>	3rd Otr.		4th Qtr.		1st Ofr.		2nd Qtr.		3rd Off.	نے	4	4th Otr		1 5 c	8000000	2028	
Fire Hydrant	0 2 0	E -	4	∑ ∑	3	ν Α	0	z	~	щ	Σ	Σ	r	3		0	z		-	F
Design & Construction																				
installation																				
Test & Inspection																				
Close Out																				

PART V.	S	s		S	\sqcup	S	Ц	s		8	+	S			ر م	+	_		PROJECT TOTAL	
Expected Quarterly Expenditures	25,000	25,00	3	25,000	1,	25,000											2	100,000	00	

FOR OMB USE ONLY: Resolution No:

FMIS Set Up Date:

Company No:

OMB Analyst:



The Navajo Nation Tse'ii'ahi' (Standing Rock) Chapter PO Box 247 Crownpoint, New Mexico 87313 Fhone: 505,786,2247/2248

Fax: 505.786.2249

Email: standingrock@navajochapters.org

Dr. Ban Nygren, Navajo Nation Fresident

Rachelle Montova, Navaio Nation Vice-President

RESOLUTION OF THE TSE'H'AHI' CHAPTER RESOLUTION NO.: TSEH.0323.0304

REQUESTING TO THE 25¹¹¹ NAVAJO NATION COUNCIL AND FISCAL RECOVERY FUNDS(FRF) OFFICE TO FUND THE FIRE HYDRANT PROJECT IN THE AMOUNT OF \$100,000.

WHEREAS:

- 1. Pursuant to 26 N.N.C., Section 3 (A) the Tse'ii'ahi' Chapter is duly recognized certified Chapter of the Navajo Nation Government, as listed at 111N.N.C., part 1, Section 10; and
- 2. Pursuant to 26 N.N.C., Section 1 (B) Tse'ii'ahi' Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other Local agencies for appropriate action; and

PROJECT DESCRIPTION	AMOUNT
FIRE HYDRANT	\$100.000

3. The COVID-19 pandemic has resulted in global shortage of raw materials, good, services necessary to address the needs of the Tse'ii'ahi' Chapter resident, businesses and governmental units.

NOW THEREFORE BE IT RESOLVED THAT:

- 1. Tse'ii'ahi' Chapter is requesting the 25th Navajo Nation Council and Fiscal Recovery Fund (FRF) Office to fund the Fire Hydrant Project in the amount of \$100,000.
- 2. Tse'ii'ahi' Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF expenditure plan in compliance with the ARPA. ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Policies for the Fire Hydrant Project.

CERTIFICATION

I, hereby certify that this foregoing resolution was considered by the people of the Tse'ii'ahi' Chapter at a duly called chapter meeting held at Tse'ii'ahi' Chapter, at which an official quorum was present and was passed by a vote of 08 in favor, none opposed, and 02 abstention on this 21st day of March.

Motion by:

Velvet Kalleco

Second by:

Felda Yazzie

5/2023 jp



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 0542
Date & Time Received: 06/08/23 at 18:04
Date & Time of Response: 6/12/23 at 17:00
Entity Requesting FRF: Tse'ii'ahi' Chapter
Title of Project: Senior Center Roof & Interior Renovation
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$145,000
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:

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: We have modified the requested expenditure code from 6.1: (Provision of Government Services) to 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety) to be consistent with other projects. Also, 6.1 is a more favorable category because it is not limited to the Nation's lost revenue. Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit Signature of DOJ Reviewer: Vm Slubb

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 I, and other supporting documents. Please email your resubmission to 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.

APPENDIX A

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

Part 1. Identification of parties.

1	7	N	K
V		,,,	0

Non-Governance Certified Chapter Tse'ii'ahi' Chapter requesting FRF:	Date prepared: 09/28/22
	phone/email: 505-786-2247
Chapter's P.O. Box 247 mailing address: Crownpoint, NM 87313	website (if any): standingrock@navajochapters.org/
This Form prepared by: Janice Padilla	phone/email: 505-801-7601
Community Services Coordinator	janpadia@nnchapters.org
Title and type of Project: Senior Center Roof & Interior	Renovation
Chapter President Johnny Johnson	phone & email: 505-906-5255; jjsondem@yahoo.com
Chapter Vice-President Phyllis Willeto-Lancer	phone & email: 505-879-5756; pwilleto04@yahoo.com
Chapter Secretary: Alva R. Tom	phone & email: 505-870-7152; artom@navajochapters.org
Chapter Treasurer: Alva R. Tom	phone & email: 505-870-7152; artom@navajochapters.org
Chapter Manager or CSC: Janice Padilla	phone & email: 505-786-2247; janpadia@nnchapters.org
DCD/Chapter ASO: Myrtis Begay	phone & email: 505-786-2093; msbegay@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	nown): document attached
Amount of FRF requested: \$145,000 FRF funding period: Ja	nuary 1, 2023 to September 30, 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: Construciton of new roof and renovation of the Tse'ii' (ceiling, walls, floors) and exterior, include testing and their house to elevate contracting COVID-19.	
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
Services provided by the Tse'ii'ahi' Senior Center Pr hygiene, congregate socially, provisions of healthy fo	ogram includes serving hot meal, personal pods meals, and mental well being.
	☐ document attached
(a) Devide a prespective timeline chaving the estimated data of comp	

⁽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, 2026:	
September 30, 2025 is the target date for completion.	The hinderence is the protocal and the
process of the procurement and execute the contract.	
	C damaga da markad
	☐ document attached
(d) Identify who will be responsible for implementing the Program or Proje	
The Project Manger and Chapter Adminstration will w	ork closely with the ARPA Office.
	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 Division of Aging Long & Term Care Support (DA	LTCS) and Chapter Adminsitraiton will work
closely with Senior Center Management.	
·	
	document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in	
proposed Program or Project falls under, and explain the reason why:	the attached 0.5. Department of the Treasury Appendix 1 listing the
6.1 Provision of Government Services	
0.1 Provision of Government Services	
	document attached
	document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expen	diture Plan (or indicate N/A):
Navajo Nation Budget Forms	
2. Chapter Resolution	
	☐ Chapter Resolution attached
	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-41-24, the ARPA, ARPA Regulations, and with a	l applicable federal and Navajo Nation laws, regulations, and policies:
Charles - AN LA MA	XX 1 1 1 XX XX XX
Chapter's Preparer: Approve	ed by:
Elymetry and Proparatio CONTACT PERSON	signature of ghabital Assistanting Vice-President
Approved by: Approve	d by:
signsturped CSC	signature of Dilipitor 2600
Approve	d to submit eview:
IGI P	UVIDIT.

Page_1_of_4_ BUDGET FORM 1

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.:	NEW	Program Title:		DCD/ Tse'il'ahl' (Standing Rock) Chapter	apter	Division/Branch:	DCD / Executive	ive
Prepared By: Janice P	Janice Padilla, CSC	Phone No.:	. o.	505-786-2247/2248	Email Address:	standingro	standingrock@navajochapters.org	org
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recovery Funds	1/1/23-9/30/26	145,000.00	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	sə			
				6000 Repairs and Maintenance				
				6500 Contractual Services	9		145,000	Loc1541
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	145,000.00	143,000
				PART IV. POSITIONS AND VEHICLES	XES	(D)	(E)	
				Total # of Positions Budgeted:	ons Budgeted:			
	TOTAL	\$145,000.00	100%	Total # of Vehicles Budgeted:	les Budgeted:			
PART V. I HEREBY ACKNOWLEDG	SE THAT THE INF	ORMATION CON	TAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	PLETE AND AC	CURATE.		
SUBMITTED BY:	James Adakai, Deputy Director	outy Director		APPROVED BY:	Calvin	Calvin Castillo, Division Director	ctor	
P.	Program Manager's Printed Name	Printed Name			Division Directo	Division Director / Branch Chiefe Phinted Name	Hinted Name	1
	Managar's Si	Constitute and Date	N		Sion Director	Parsion Director (Branch Chief's Signature and Date	ature and Date	<i>(</i> ,
Sol.	ani mayayci s o	riogiaili maraysi s olgilarai e alla eare						

Page_2_of_4_ BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY __2023___

PART I. PROGRAM INFORMATION:						
Business Unit No.: NEW Program Name/Title:	DCD	DCD/ Tse'ii'ahi' (Standing Rock) Chapter	ding Rock)	Chapter		
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: CJN-29-22 Navajo Fiscal Recovery Fund on the Navajo Nation						
PART III. PROGRAM PERFORMANCE CRITERIA: 1st QTR	tual	2nd QTR	3rd QTR	Actual	4th QTR	TR
1. Goal Statement:	4	┨			┨	
Repair and replace roof						
Program Performance Measure/Objective:						
Install new roof to fix leaks	-					
2. Goal Statement:						
To renovate and upgrade facility to be in OEH compliance						
Program Performance Measure/Objective:						
Cross reference with all OEH review findings			-		-	
3. Goal Statement:						
Program Performance Measure/Objective:						
4 Goal Statement:						
Program Performance Measure/Objective:						
5. Goal Statement:						
Program Performance Measure/Objective:						
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Program Manager's Printed Name C-8-23	WED. (Alvin Division Direction)	Alvin Cashillo , Director Division Director/Branch Chief's <u>Printed</u>	of s Printed	Hame 6-8, 23	23	
Regiram Manager's Signature and Date	Division Director/Branch Chief's Signature and Date	r/Branch Chief's	s Signature	and Date		
			- Constitution			

Page_3_of_4_ BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY __2023___

PART I.	PART I. PROGRAM INFORMATION: Program Name/Title:	DCD/ Tsc'il'ahi' (Standing Rock) Chapter	Business Unit No.:	NEW	
PART II. (A)	PART II. DETAILED BUDGET: (A)	(B)		(2)	(0)
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)
	Provision of Government Services Cibstruct new roof and renovate the Tse'i'ahi' Senior Center Complex	'i'ahi' Senior Center Complex			145,000
0200	Contractual Services Hire contractor to renovate the Tse'i'ahi' Senior Center	. Senior Center		145,000	
			IOIAL	AL 145,000	143,033

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page _4__ of __4_ PROJECT FORM

PART I. Business Unit No.:	New							PART II.	Project Information	
Project Title: ARPA FUNDS								Project Type:	ARPA FUNDS	
Project Description TSE'II'AHI' SENIOR CENTER RENOVATION	SENIOR CENTE	RRENOVATION						Planned Start Date:	e: January 1, 2023	
								Planned End Date:	September 30, 2026	
Check one box:	✓ Original	Revision] uc	Reallocation	Modification	fication		Project Manager:	Project Manager: Janice Padilla, CSC	
PART III.	PART IV. US	Use Fiscal Year (FY)	Quarters to com	scal Year (FY) Quarters to complete the information below. $O = Oct$; $N = Nov$; $D = Dcc$, etc.	on below. 0 = Oc	t.; N = Nov.; D = [Occ., etc.		i chall acitalogue	
Project Task List: such as Plan, Design Construct Found or		FY 20	2024			FY 2025	025		exceeds 8 FY Qtrs.	=
Furnish.	1st Qtr.	2nd Otr.	3rd Otr.	4th Otr.	1st Olr.	2nd Otr.	3rd Otr.	4th Otr.	Date 9/30/2025	
Tse'ii'ahi Senior Center Renovation	Ω 2 0	F N	A M	S A lub	Ω N	E I	L M	A A S	ر د ۲	Σ
CONTRACTUAL SERVICES								+ ************************************		
CLOSE OUT										
			:							
PART V.	ß	S	S	\$	\$	ક્ક	€	S	PROJECT TOTAL	
Expected Quarterly Expenditures	29,000	29,20	29,00	28,000	29,000				145,000	

OMB Analyst:

Сотралу Мо:

FMIS Set Up Date:

FOR OMB USE ONLY: Resolution No:



The Navajo Nation Tse'ii'ahi' (Standing Rock) Chapter PO Fox 247 Crownpoint, New Mexico 87313

Crownpoint, New Mexico 8731.

Phone: 505.786.2247/2248

Fax: 505.786.2249

Email: standingrock@navajochapters.org

Dr. Fan Nygren, Navajo Nation President

Rachelle Montoya, Navajo Nation Vice Tresident

RESOLUTION OF THE TSE'II'AHI' CHAPTER RESOLUTION NO.: TSEH.0323.0306

REQUESTING TO THE 25¹¹¹ NAVAJO NATION COUNCIL AND FISCAL RECOVERY FUNDS(FRF) OFFICE TO FUND THE SENIOR CENTER ROOF & INTERIOR RENOVATION PROJECT IN THE AMOUNT OF \$145,000.

WHEREAS:

- 1. Pursuant to 26 N.N.C., Section 3 (A) the Tse'ii'ahi' Chapter is duly recognized certified Chapter of the Navajo Nation Government, as listed at 111N.N.C., part 1, Section 10; and
- 2. Pursuant to 26 N.N.C., Section 1 (B) Tse ii ahi Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other Local agencies for appropriate action; and

PROJECT DESCRIPTION	AMOUNT
SENIOR CENTER ROOF & INTERIOR RENOVATION	\$145,000

3. The COVID-19 pandemic has resulted in global shortage of raw materials, good, services necessary to address the needs of the Tse'ii'ahi' Chapter resident, businesses and governmental units.

NOW THEREFORE BE IT RESOLVED THAT:

- 1. Tse'ii'ahi' Chapter is requesting the 25th Navajo Nation Council and Fiscal Recovery Fund (FRF) Office to fund the Senior Center Roof & Interior Renovation Project in the amount of \$145,000.
- Tse'ii'ahi' Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF
 expenditure plan in compliance with the ARPA, ARPA Regulations, and with all applicable Federal and Navajo
 Nation Laws, Regulations, and Policies for the Senior Center Roof & Interior Renovation Project.

CERTIFICATION

I. hereby certify that this foregoing resolution was considered by the people of the Tse'ii'ahi' Chapter at a duly called chapter meeting held at Tse'ii'ahi' Chapter, at which an official quorum was present and was passed by a vote of 08 in favor, none opposed, and 02 abstention on this 21s day of March.

Motion by:

Velvet Kalleco

Second by:

Felda Yazzie

5 2023 jp



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 610
Date & Time Received: 6/30/23 at 10:32
Date & Time of Response: July 6, 2023 at 11:00 am
Entity Requesting FRF: White Rock Chapter
Title of Project: Community Septic Cleaning
Administrative Oversight: Navajo Nation Environmental Protection Agency
Amount of Funding Requested: \$50,000.00
Eligibility Determination: FRF eligible FRF ineligible Additional information requested
FRF Eligibility Category: (1) Public Health and Economic Impact (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category: 5.5 Clean Water: Other Sewer Infrastructure

Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 ☐ Incorrect Signatory Ineligible purpose Inconsistent with applicable NN or Submitter failed to timely submit CARES reports federal laws Additional information submitted is insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Lorenzo Curley lorenzo Curley Signature of DOJ Reviewer:

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

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. 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: 11/28/22
Chanter's PO Box 660	phone & email: 505-788-2444 whiterock@navajochapters.org
mailing address: Crownpoint, NM 87313	website (if any): whiterock.navajochapters.org
This Form prepared by: Tabitha Harrison	phone/email: 505-860-2867
Chapter Manager	tabl_harrison@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S into
Title and type of Project: Community Septic Cleaning	
Chapter President: Norman Henry	phone & email: 505-553-9518 nhenry@naataanil.org
Chapter Vice-President: Glibert Roger	phone & email: 505-422-0552 groger@naataanli.org
Chapter Secretary: Nancy Brown	phone & email: 605-947-5319 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 kr	տատ). Unknown at present time
to the contraction of control of the	□ document attached
Amount of FRF requested: \$50,000.00 FRF funding pariod: 10/	
Amount of FR4 requested: FR4 funding pariod:	Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan detalis.	•
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Community septic cleaning project for approximately out. White Rock Chapter members have requested at are requesting assistance. Would be unsafe and unsafe COVID-19 pandemic, some fixed/low income families which consist of elderly, youth, veterans, and high risk	t chapter meetings their septic tanks are full and anitary if septic backup is to occur. Due to have lost jobs and are struggling financially
William General of Glacify, yours, voiciance, and manner	
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	rain communities or the Navalo People:
The White Rock Chapter Community Members will be their quality of life. They will have a safe and sanitary emotionally and mentally healthy, strong, and able to	enefit from the septic cleaning project to improve home to reside in to ensure they are physically,
	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 contract with the septic cleaning company for services. The chapter will be responsible for ensuring proper procurement and contractual services is in accordance to guideline and policies.	
☐ document attac	hed
(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	
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be fun prospectively:	bet
Homeowners will be responsible for the operation and maintenance of septic tanks.	
□ document attac	hod
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing	
proposed Program or Project falls under, and explain the reason why:	
5.5 Clean Water: Other Sewer Infrastructure	
White Rock Community septic cleaning project for approximately 60 clients that need their septic	
tanks cleaned out. They will have a safe and sanitary home to reside in to ensure they are physicall	у.
emotionally and mentally healthy, strong, and able to recover and continue with their livelihood.	
☐ document attact	ned
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
Chapter Resolution # WRGL-023-013	
☑ Chapter Resolution attack	
Part 4. Affirmation by Funding Recipient.	ned
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 police	ned
Charles 1	nce
	nce
Preparer () () () () () () () () () (nce
Preparer: Approved by: Will I signature of Procur President to Voca President of Voca President to Voc	nce
Preparer () () () () () () () () () (nce
Preparer. Approved by: With a signature of fraction freedom for voca freedom of the signature of fraction freedom for voca freedom of the signature of fraction freedom for voca freedom of the signature of fraction freedom for voca freedom of the signature of fraction freedom for voca freedom of the signature of fraction freedom for voca freedom of the signature of fraction freedom for voca freedom of the signature of fraction freedom for voca freedom for voca freedom of the signature of fraction freedom for voca freedom for voc	nce

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	HEW	Program Title:		White Rock Community Septic Cleanin	tic Cleanin	Division/Branch:	Branch:	DCD / Executive	۸ و
Prepared By: Tabitha Harrison, Chapter Manager	on, Chapter Mana	ger Phone No.:	No.:	505-786-2444	Email Address:		b hamso	tabi hamsch@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Fund Type	d (A)	power	(B)	(C) Difference or
ARPA Funds	10/1/23 - 9/30/26	20,000.00	100%			J	udget	Proposed Budget	Total
				2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	l Utilities				
				6000 Repairs and Maintenance	ance				
				6500 Contractual Services	9			50.000	50,000
				7000 Special Transactions					-
				8000 Public Assistance					
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
					TOTAL	.AL		50,000.00	50,000
				PART IV. POSITIONS AND VEHICLES	VEHICLES	(D)		(E)	
				Total # of	Total # of Positions Budgeted:	cd:		0	
	TOTAL	00'000'05\$	100%	Total # of	Total # of Vehicles Budgeted:	od:		0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	GE THAT THE IN	FORMATION CON	TAINED	IN THIS BUDGET PACKAGE I	S COMPLETE AN) ACCURATE.			
SUBMITTED BY:	James Adakai, Deputy Director	puty Director		APPROVED BY:	ບ	Calvin Castillo, Division Director	sion Director		
a.	Program Manager's Printed Name	s Printed Name			Division Di	Division Director / Branch Chief's Printed Name	hlers Prin	ted Name	-
		カル	4-18-23	22			i.	4-15-27	
Prog	iram Manager's S	Program Manager's Signature and Date			∠Division Direct	∠Division Director / Branch Chief's Signature and Date	f's Signatu	re and Date	•

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART I. PROGRAM INFORMATION:	
Business Unit No.: NEW Program Name/Title:	White Rock Community Septic Cleanin
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Chapter Resolution # WRLG-023-013	
PART III. PROGRAM PERFORMANCE CRITERIA: 1st QTR Goal Actual	2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual
1. Goal Statement:	
To clean the septic tanks for the chapter community that are using septic tanks.	
Program Performance Measure/Objective:	
To assist 60 community memebers with cleaning	10 20 20
2. Goal Statement:	
Program Performanco Measure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Measurd/Objective:	
5. Goal Statement:	
Program Performance Measure/Objective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. James Adakai, Deputy Director Program Manager's Printed Name Divis	Calvin Casto, Division Director Division Director Branch Chief's Printed Name
22.	4.45.23
Program Manager's Signature and Date	Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I. P	PART I. PROGRAM INFORMATION: PR	NEW	
PART (I. (A)	PART (I. DETAILED BUDGET: (B)	5	©
(9 GOT) 9000 1000 GOT	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services 6510 - Professional Services: To provide septic service to community members.	20,000	50,000
	TOTAL	1, 50,000	20,000

Page 1 of 1 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New															PART IL	TE		4	a se	Project Information	affon	
Project Title: White Rock Community Septic Cleaning	nmuntly Septic C	ecuing													Ī	Project Type:	ار,	8	egen.	Sewage Septic Clearing	Banh	5
Project Description Clean out septics for community	eptics for commu	mity memebers	ø												Æ	Planned Start Date	rt Date		9	10/1/2023		
															g.	Planned End Date:	Date		6	9/30/2026	_	
Check one box:	S Original Budget		Budget Revision	eviston		Budget Reallocation	teatlocs		D Seed	Budget Modification	diffication	£			Ę	Project Manager.	 30e:		8	Chatper Steff	둄	
PART III.	PART IN. Use	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	3	arters to	Settle C	e fre ir	dill street	in below	0.0	ا تخ	Š	0 0	설					1 8) Page	Exnected Countetton Date II	20	# # # # # # # # # # # # # # # # # # #
List Project Test separately, such		Ĺ	FY 2023	(FY 2024	22					Ē	8	project exceeds 8 FY Ctrs.	Ę	g
os riai, besgii, carsinei, equip or Funish.	1st Ofr.	2nd Otr.		3d Of.		鲁守	ير.	향	1st QF.	2	2nd Qf.		3d Otr.	Ħ		₩			8	Date 9/30/26	_	
Hire Contractor	D Z	L>	Y X	2	ر د	A Multiple	σ.	o ×	z ,	7	u.	2	₹	-	79	<	vo	0	z	۵	`LL	Ξ
PART V.	•	8	H	8		89			s	Н	8	-		\$	_	\$	П		FR Q	PROJECT TOTAL	OTAL	
Expected Quarterly Expenditures			\vdash					80	60,000.00			\dashv			Щ				*	\$50,000,00	8	
					١																	

OMB Analyst

Company No:

FMIS Set Up Date:

Resolution Na:

FOR CHIB USE ONLY:

Septic Cleaning

1 Monica Johnson

- 2 Nancy Brown
- 3 Tom Henry
- 4 Cynthia Haney
- **5 Frank Henry**
- 6 Rose Largo
- 7 Priscilla Pablo
- 8 Colbee Pablo
- 9 Leonard Juan
- 10 Harrison Juan Jr.
- 11 Ray Shannah
- 12 Marilyn Thomas
- 13 Lucy Succo
- 14 Irwin Jim
- 15 Elvera Jim
- 16 Joyce Chavez
- 17 Lorraine Johnson
- 18 Irene Henry
- 19 Evelyn Henry
- 20 Eddie Henry
- 21 Adele Begay
- 22 Elizabeth Henry
- 23 Eva Etsitty
- 24 Ulan Etsitty
- 25 Helen Lewis
- 26 Everette Lewis
- 27 Katherine Haney
- 28 Freddie Charlie Jr.
- 29 Norman Gleason
- 30 Janice Pablo

Septic Cleaning

- 31 Norman Henry
- 32 Herman Henry
- 33 Stanley Charley
- 34 Paul George Sr.
- 35 Jason George
- 36 Alice George
- 37 Etta Nelson
- 38 Rose Ann Jim
- 39 Jack Bitsuie
- 40 Harry Bitsuie
- 41 Lorene Bitsuie
- 42 Linda Phillips
- 43 Tonya Hogue
- 44 Marie Hogue
- 45 Jameson Succo
- 46 Michael Etcitty Jr.
- 47 Michael R. Etcitty
- **48 Gilbert Roger**
- 49 Anthony Henry
- 50 Johnson Antonio Jr.
- 51 Marie Napoleon
- 52 Carl Padilla
- 53 Carol Johnson
- 54 Betty Armenta
- 55 Carmalisa Dalkai
- 56 Jason Chee
- 57 Norla Chee
- 58 David Benally
- 59 Katherine Holtsoi
- 60 Kennethian Gould



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 0611
Date & Time Received: 06/30/23 at 11:05
Date & Time of Response: July 7, 2023 at 9:00 am
Entity Requesting FRF: Nageezi Chapter
Title of Project: County Road 7900 Plan and Design Project
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$200,292.00
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: 2.22, Strong Health Communities: Neighborhood Features that Promote Health and Safety

Procedures): Expenditure Plan incomplete Missing Form Supporting documentation missing Funds will not be obligated by Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Lorenzo Curley Signature of DOJ Reviewer: lorenzo Curley

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

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. 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 Nageezi Chapter requesting FRF:	Date prepared: 01/27/2023
Chapter's Post Office Box 100 mailing address: Nageezi NM 87037	(FOE) 000 700010
This Form prepared by: Ervin Chavez, Chapter Pres	
CONTACT PERSON'S name and title	CONTACT PERSON'S Into
Title and type of Project: County Road 7900 Plan and	Design Project
Chapter President: Ervin Chavez	phone & email: (505) 960-7200 nageezi@navajochapters.org
Chapter Vice-President: Rory Jaquez	phone & email: (505) 960-7200 nageezi@navajochapters.org
Chapter Secretary: Jessica Platero	phone & email: (505) 960-7200 nageezi@navajochapters.org
Chapter Treasurer: Jessica Platero	phone & email: (505) 960-7200 nageezi@navajochapters.org
Chapter Manager or CSC: Ervin Chavez	phone & email: (505) 960-7200 nageezi@navajochapters.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 (Amount of FRF requested: \$200,292.00 FRF funding period: 1	f known): document attached /01/2023 - 9/30/2026 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 he and what COVID-related needs will be addressed: Nageezi Chapter County Road 7900 Plan and Desi \$200,292.00 for plan and design for County road 79 Navajo citizens that travel county road 7900 daily. I also benefit. County road 7900 is one of the major the shopping and doctor's appointments. Currently croad that needs to be chip sealed.	200 chip seal. This project will assist several There are several adjacent communities that will brough way that people travel to get to Farmington
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, I County Road 7900 Plan and Design Project will be Nageezi and surrounding areas, ie: Torreon, Tinian	netit numerous Navajo citizens that reside in
	document attached
(c) Provide a prospective timeline showing the estimated date of con	npletion 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, 2026: In accordance to ARPA project timeline, the chapter coordinator will work with Navajo Department of
Transportation on. Project will be executed in accoradance with the Navajo Nation laws and NN
procurement by September 30, 2026
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chapter coordinator and Navajo Department of Transportation will be responsible to implementing
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:
County will be responsible for operating and maintenance cost once projected is 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:
2.13 Other Economic Support
This project will assist several Navajo citizens that travel county road 7900 daily. There are several
adjacent communities that will also benefit. County road 7900 is one of the major through way that people travel to get to Farmington for shopping and doctor's appointments. Currently county road
7900 has approximately 7 miles of dirt road that needs to be chip sealed.
1 300 has approximately 7 miles of diff road that needs to be simple section.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Budget Forms and Chapter Resolution
☐ 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 Abia Additional Chapter's Abia Add
Preparer:
11 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Approved by: Approved by: signature of CSC signature of Chapter ASS
Signature 650
Approved to submit

Page 1 of 4 BUDGET FORM 1

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 200,292 Total 200,292 ပ္ nageezi@navajochapters.org Executive Proposed Budget 200,292.00 200,292 Division Director / Branch Chief's Signature and Date <u>@</u> Œ 0 0 Division Director / Branch Chiefs Printed, Name Calvin Castillo, Division Director Division/Branch: **Original Budget** NNC Approved \$0.00 6 0 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Email Address: Total # of Vehicles Budgeted: Total # of Positions Budgeted: Type Code Program Title: Nageezi Chapter County Rd 7900- Plan/Design Project 9 PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 7000 Special Transactions 2001 Personnel Expenses 6500 Contractual Services 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds 9000 Capital Outlay APPROVED BY: 9500 Indirect Cost (505) 960-7200 4000 Supplies 100% Total 100% Phone No.: 17-15.6 Program Manager's Signature and Date 200,292.00 \$200,292.00 Program Manager's Printed Name Amount James Adakai, Deputy Director Prepared By: Ervin Chavez, Chapter President TOTAL: 1/1/2023-9/30/2026 Fiscal Year Лет ₩ PART II. FUNDING SOURCE(S) PART I. Business Unit No.: NN Fiscal Recovery Funds SUBMITTED BY:

Page 2 of 4 BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

2023

F

PART I. PROGRAM INFORMATION:		
Business Unit No.: NEW Program Name/Title:	Nageezi Chapter County Rd 7900 Plan and Design Project	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: C.IN-29-22 Navajo Fiscal Recovery Fund On The Navajo Nation		
PART III. PROGRAM PERFORMANCE CRITERIA:	st QTR 2nd QTR 4th Q	П
	Goal Actual Goal Actual Goal Actual	
1. Goal Statement:		
Provide Plan and Design for County Rd 7900 using ARPA Funds		
Program Performance Measure/Objective:		٦
Provide Plan and Design for County Rd 7900 for chipseal	-	$\overline{}$
2. Goal Statement:		
Program Performance Measure/Objective:		
3. Goal Statement:		
Program Performance Measure/Objective:		
		П
4. Goal Statement:		
Program Performance Measure/Objective:		Γ
5. Goal Statement:		7
Program Performance Measure/Objective:		Г
		\neg
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. James Adakai, Deputy Director	LY REVIEWED. 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	
		•

Page 3 of 4 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I.	PROGRAM INFORMATION: Program NameTitle:	PART I. PROGRAM INFORMATION: Program Name/Title: Nageezi Chapter County Rd 7900 Plan/Design Project Business Unit No.: NEW	Business Unit No.:	NEW	
PART II.	PART II. DETAILED BUDGET: (A)	(B)		(C)	(0)
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: 2.13 Other Economic Support Provide Plan and Design for County Road 7900 Chipseal.	Economic Support 900 Chipseal.			200,292
0059	Contractual Services 6510- Professional Services Hre Architect for Pan and Design for County Rd 7900	y Rd 7900		200735	
			TOTAL	200,292	200,292

Page 4 of 4 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW			-					PART II.	Project Information
Project Title: ARPA Funds	1 280	NAG 2221	CIPP	TER - P	7700 Pla	CHER-PD790 PlanlDesign Draject	gect	Project Type:	C 4021
Project Description Nageezi Chapter County Road 7900 Plan/Design Project	apter County Roa	ad 7900 Plan/Desi	n Project					Planned Start Date:	s: Januaury 01, 2023
								Planned End Date:	30-Sep-26
Check one box:	Original Budget		☐ Budget Revision ☐	Budget Reallocation	_	Budget Modification		Project Manager:	Ervin Chavez, Chapter President
PART III.	PART IV. Use	9 Fiscal Year (FY)	Quarters to com	olete the informati	on below. 0 = Ox	Use Fiscal Year (FY) Quarters to complete the information below. $O = Oct.$; $N = Nov.$; $D = Dec.$, etc.	ec, etc.		Expected Completion Date if
List Project Task separately; such		FY 2024	024			FY 2025	9025		project exceeds 8 FY Qtrs.
os riaii, Desigii, Colisidoti, Equip or Fumish.	1st Otr.	2nd Otr.	3rd Otr.	4th Otr.	1st Otr.	2nd Otr	3rd Otr	4th Otr.	Date: 9/30/2026
Copunty Road 7900 Pland Design/ Chip Seal Request for Bid Service Contract Agreement Close Out	Δ	т п	T Z	8 P	2	Z	T	ν	
PART V.	S	S	S	S	S	S	S	s	PROJECT TOTAL
Expected Quarterly Expenditures	100,000,00	100,292.							\$200,292

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



NAGEEZI CHAPTER Eastern Agency

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

RESOLUTION OF NAGEEZI CHAPTER EASTERN AGENCY, DISTRICT 19 RESOLUTION # NC 23-045

APPROVING THE PROPOSED BUDGET OF \$200,292.00 FOR AND TOWARDS THE CHIPSEAL OF COUNTY ROAD 7900 THROUGH THE \$8.8 MILLION COUNCIL DELEGATE REGIONAL PROJECTS.

WHEREAS:

Pursuant to 26 N.N.C. 1(B), the Nageezi Chapter is delegated to the governmental authority to make decision over local matters consistent with Navajo Law, Custom and Tradition and under 11 N.N.C. Part 10 also delegated authority to make local decisions in the best interest and welfare of the community members; and,

Nageezi Chapter with the population of 2500 to 3000 residents, registered and non-registered, is made up of (09) sub-communities including and not limited to Nageezi, Lybrook, Twin Pines, Blanco, Kimbeto, Chaco Canyon, Escavada, Betoni Wash, Kinnadiz and Dzilth-na-o-dith-hle, being one of the largest land based Navajo Chapter in Eastern Navajo Agency of the Navajo Nation; and,

Nageezi Chapter continues dealing with pandemic of COVID 19 and requesting practice of COVID 19 illness, asking families to stay in place at their residence as much as possible.

Nageezi Chapter has families who are living without infrastructure utilities and passable road, making it unhealthy and unsafe in the pandemic era. Families need to get to medical facilities and emergency vehicles need to get to these families when needed. All weather road are a must in these unimproved areas.

NOW THEREFORE BE IT RESOLVED THAT Nageezi Chapter approves the proposed budget of \$200,292.00 for and towards the chipseal construction of County Road 7900 creating an all weather road for medical access and families to get daily necessities from Regional Council Delegate Projects.

Nageezi Chapter ("Chapter") affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nations laws, regulations and policies.

CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION NC 23-045 was duly presented and discussed at duly called meeting of Nageezi Chapter, Navajo Nation, (New Mexico), at which a quorum was present, motioned by Loreen Rafael seconded by Wallace Castillo, was voted on with 14 in favor, 00 opposed and 01 abstained, this 06th day of February, 2023

ATTEST: NC 23-045

Ervin Chavez, Chapter President

Rory Jaques, Chapter Vice President or

Jessica Platero Chapter Secretary



NAGEEZI CHAPTER EASTERN NAVAJO AGENCY District 19

Bun Nygren Navajo Nation Dresident

Rickelle Menseya Navajo Nation Vice-President

March 3, 2023

RE: Delegation of Authority

Nageezi Chapter does not have a Community Services Coordinator employed, so I hereby Delegate Chiffon Harrison's Accounts Maintenance Specialist's signature on the ARPA Appendix A and the Expenditure Plans to indicate the validity and to make documentation official.

Ervin Chavez

Nageezi Chapter President



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

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

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. 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.

APPENDIX A

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 PO Box 660	phone & email: 505-788-2444 whiterock@navajochapters.org
mailing address: Crownpoint, NM 87313	website (if any): whiterock.navajochapters.org
This Form prepared by: Tabitha Harrison, Chapter Manager	phone/email: 505-860-2867
CONTROL DEPOSITION AND ADDRESS OF THE PROPERTY	tabi_harrlson@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Community Watering Point	
Chapter President: Norman Henry	phone & email: 505-553-9518 nhenry@naataanii.org
Chapter Vice-President Gilbert Roger	phone & email: 505-422-0552 groger@naataanli.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 tabl_harrlson@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 kr	nown): Not known at present time
\$100,000,00	
Amount of FRF requested: \$100,000.00 FRF funding period: 10/	Indicate Project starting and ending/deedline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how that and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Watering Point was established in the early 1980's replanding system. Water point also facilitates shower nygiene purpose. elderly, youth, veterans, and high ri	units and washing machines for community
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
White Rock Community Watering Point provides safe watering point is located over 50 miles one way. Complumbing utilize the water point on a daily basis for hand daily sanitation to prevent diseases. Beneficiaries	munity members that do not have indoor ygiene purposes. Water is also used for cooking
clients.	☐ 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

White Rock Chapter will contract with the plumb	oon approval and will end on September 30, 2026. bing contractor for construction services. The chapter ment and contractual services is in accordance to
	☐ document attached
(d) Identify who will be responsible for implementing the Program of	r Project:
Tabitha Harrison, Chapter Manager Tina Pablo, Administrative Assistant Upon Hire, Project Manager will oversee the pro-	oject document attached
(e) Explain who will be responsible for operations and maintenant prospectively.	e costs for the Project once completed, and how such costs will be funded
White Rock Chapter will be responsible for main	ntenance and up keep of building.
	☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure catego proposed Program or Project falls under, and explain the reason will	ries in the attached U.S. Department of the Treasury Appendix 1 listing the
watering point is located over 50 miles one way plumbing utilize the water point on a daily basis	s safe potable water for general public. Nearest safe
	☐ 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 with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and	and the implementation of this FRF Expenditure Plan shall be in accordance with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Preparer PERSON A	approved by Marine of chose the stant for vice fresh to
Approved by.	pproved by. \$300 Strature of transcriptor 480
· · · · · · · · · · · · · · · · · · ·	for Review signature of DCD Director

Page 1 of 3 BUDGET FORM 1

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 100,000 100,000 Total OCD / Executive tabi harrison@nnchapters.org Proposed Budget 100,000,001 100,000 Division Director / Branch Chief's Signature and Date Ű 0 <u>@</u> Division Director / Branch Chief's Printed Name Calvin Castillo, Division Director Division/Branch: NNC Approved Original Budget 6 0 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code ပ White Rock Community Watering Point PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 5000 Repairs and Maintenance 6500 Contractual Services 7000 Special Transactions 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 6000 Public Assistance 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost 505-786-2444 4000 Supplies 7 **1**0% Total 100% Phone No.: Program Managery Signature and Date Program Title: 100,000,001 Program Manager's Printed Name \$100,000.00 Amount James Adaka, Deputy Director Prepared By: Tabitha Harrison, Chapter Manager TOTAL: 10/1/23 - 9/30/26 Fiscal Year Леш NEW PART II. FUNDING SOURCE(S) PART I. Business Unit No.: SUBMITTED BY: ARPA Funds

ON CRITERIA

Page 2 of 3 BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:			
Business Unit No.: NEW Program Name/Title:	White Rock Community Watering Point	ering Point	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Chapter Resolution # WRLG-023-013			
PART III. PROGRAM PERFORMANCE CRITERIA:	t QTR 2nd QTR	datr 4th a	Ī
1. Goal Statement: DAD COLONA Caragoon for Water Water Dant	Goal Actual Goal Actual Goal	Actual Goal	Actual
Program Performance Measure/Objective: Hir professional to construct, Legius, and Complete impriements		-	
2. Goal Statement: Program Performance Neasure/Objective:	-	-	9
3. Goal Statement:			
Program Performance Measure/Objective:			
4. Goal Statement:]
Program Performance Measure/Objective:			
5. Goal Statement:			
Program Performance Measure/Objective:			
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. James Adakai, Deputy Director Program Manager's Printed Name	Calvin Castillo, Division Dir Division Directorraranch Chief's F dision Directorraranch Chief's Sig	ector Trinted Name 4/18/25 nature and Date	

Page 3 of 3 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART L	ION: White Rock Community Watering Point	Business Unit No.:	NEW	
PART II. (A)	PART IL DETAILED BUDGET: (A)		(2)	(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)
6500	Contractual Services 6510 - Professional Services: To construct, equip and complete improvements to watering point.		100,000	100,000
		TOTAL	100,000	100,000

Page 1 of 1 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New																A d	PART IL			roject	Project Information	ug i	
Project Title: White Rock Community Watering Point	nmunity Wateri	Port														_	Project Type:			N A	Community Watering Point	E	1
Project Description Upgrade diapidated piping and deterioration of plumbing system, watering point also facilitates shower units and washing machines	apidated piping	and Ge	erforați	를 당	s guiqui	stem,	waterin	Dout	also fa	tates	Shower	Sten	md wa	E Dill	Schines	T	33 peu	Planned Start Date	1	위	10/1/2023		
for community hygiene purpose for elderly, youth, veterans and high risk clients	for elderly, you	th, vete	rans an	d high	isk clien	2										문	Ined En	Planned End Date:		8	9/30/2026		
Check ane box:	্র Original Budget	lget	ٿ	udget F	Budget Revision		Budget Reallocation	Reziloc	ation		Budget Modification	Rodifica	tion			æ	Project Manager.	ager.		පි	Chapter Staff	#	
PART III.	PART IV. Us	Use Fiscal Y	1 Year (F7) Qu	ear (FY) Quarters to complete the information below. $O = Oct$; $N = Nov$; $D = Dec$, etc.	Q E 8	ate the i	nformat	ion be	OW.	Q	N=N	= Q :'	Dec., 8	ᇈ				Ě	2	Expected Completion Date if	2	*
List Project Task separately, such			7	Y 2023	امرا								₹	202					ğ.	ad exc	project exceeds 8 FY Citrs.	₽	انو
as rien, Design, Consulta, Equip or Furnish.	1st Qf.		2nd Cefr.		3rd Ott.		4th Otr.	,	_	1st Ctr.		2nd Otr.	tr.	3	3rd Off.		4th Off.	Γ.		Date	92/05/6	-	
Request for Proposats Bid Selection Hire Contrador Construct	Q N		ш	Α	Σ	7	A but	ဟ	o ×		~ ×	<u>к</u>	× .	Y	٠ ٢	7	«	σ	0	Z	r 0	L	Σ
PART V.	5	Н	~	H	\$	П			Ц	S S	H	~			S	Н	~			8	PROJECT TOTAL	OTAL	
Expected Quarterly Expenditures									\$	100,000.00	0									₩	\$100,000.00	8	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



Jonathan Nez, Navajo Nation President

White Rock Local ...vernment P.O. Box 660 Crownpoint, New Mexico 87313 Phone: (505) 786-2444

Fax: (505) 786-2447

E-mail: whiterock@navajochapters.org

Myron Lizer, Navalo 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:

- 1. 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
- 2. 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
- 3. 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
- 4. 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.

	Manager and the second second second	**************************************	-
1.	Home Renovation		\$600,000
2.	Personnel	a de compete de la constante de	200,000
3	Watering Point		100.000
4	Rural Addressing		75,000
5.	Warehouse		150,000
6.	Septic		50,000
ĺ	Total:	a comment with the second of t	1,175,000

5. 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:

- 1. 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.
- 2. 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 Mercher

Resol. WRLG-023-013/Pg 2

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 <u>Leroy Joe</u>, seconded by <u>Herman Henry</u>, and that same was passed by a vote of <u>13</u> in favor, <u>0</u> opposed, and <u>5</u> abstained on this 21st day of December 2022

Norman Henry

Council President

Gilbert Roger

Council Vice-President

Nancy Brown

Council Secretary Treasurer



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 #: HK0628
Date & Time Received: 7/27/23 at 16:35
Date & Time of Response: August 8, 2023 at 15:00
Entity Requesting FRF: White Rock Chapter
Title of Project: Community Project Personnel
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$199,988.47
Eligibility Determination: FRF eligible FRF ineligible Additional information requested FRF Eligibility Category: (1) Public Health and Economic Impact (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category: 2.37 Other Economic Impact Assistance: Other

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete Supporting documentation missing Funds will not be obligated by Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Note that we have modified the requested expenditure code from 6.1 (Provision of Government Services) to 2.37 (Other Economic Impact Assistance: Other.). 2.37 is a more favorable category because it is not limited to the amount of the Nation's lost revenue. Name of DOJ Reviewer: Lorenzo Curley Signature of DOJ Reviewer: lorenzo Curley

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.** 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.

APPENDIX A

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 PO Box 660	phone & email: 505-786-2444 whiterock@navejochapters.org		
mailing address: Crownpoint, NM 87313	website (f eny): whiterock.navajochapters.org		
This Form prepared by: Tabitha Harrison, Chapter Manager	phons/email: 505-860-2867		
	tabi_harrison@nnchapters.org		
Title and type of Project: Community Project Personnel	CONTINUI PERSURS BED		
Chapter President: Norman Henry	phone & email: 505-553-9518 nhenry@naetaanil.org		
Chapter Vice-President: Gilbert Roger	phone & emaît 505-422-0552 groger@neataanli.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 tabl_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 kn	Not known at present time		
Amount of FRF requested: \$200,000.00 FRF funding period: 10/1/23 - 9/30/26 Indicate Project starting and ending/to-adine date			
Part 2. Expenditure Plan details.			
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,		
White Rock Community Project personnel is funding the labors for home/bathroom renovations and other ARF community members in the area.	for project manager, construction supervisor and PA funded projects. This will provide jobs to our		
	· document attached		
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav			
Community Project Personnel will benefit our local co COVID-19 pandemic many of our community membe their finances.	ommunity members with jobs. During the ers have lost jobs and this would alleviate some of		
	☐ document attached		
	The state of the s		

⁽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, 2028:

APPENDIX A

	upon approval and will end on September 30, 2026. vices. The chapter will be responsible for the purchase of gement services, and a project schedule.
	☐ document attached
(d) Identify who will be responsible for implementing the Program	m or Project:
Tabitha Harrison, Chapter Manager	
Tina Pablo, Administrative Assistant	project
Upon Hire, Project Manager will oversee the	document attached
(e) Explain who will be responsible for operations and maintenant prospectively:	ance costs for the Project once completed, and how such costs will be funded
White Rock Chapter will be repsonsilbe for th	e operations of employment.
	☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure cate proposed Program or Project falls under, and explain the reason	egories in the attached U.S. Department of the Treasury Appendix 1 listing the
provide jobs to our community members in the clients that have applied for the assistance.	ovations and other ARPA funded projects. This will e area and promote a clean home enviroment for the
Part 3. Additional documents.	
List here all additional supporting documents attached to this F	RF 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 Fur with Resolution No. CJY-41-21, the ARPA, ARPA Regulations,	nds and the implementation of this FRF Expenditure Plan shall be in accordance and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Preparer: Sphalad of Preparer: Contact FERSON	Approved by: Stynenar of Cristian Religion for Vice Precions
Approved by:	Approved by: Statistical production ASO
V	Approved to submit for Review:

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:		White Rock Community Project Personnel	onnel	Division/Branch:	DCD / Executive	νc
Prepared By: Tabitha Harrison, Chapter Manager	n, Chapter Manag	er Phone No.:	 	505-786-2444 E	Email Address:	ned day	tab hamson@nnchapters.org	6
PART II. FUNDING SOURCE(S)	Fiscal Year (Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(8)	(C)
ARPA Funds	10/1723 - 9/30/26	200,000.00	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	δ			
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	9		200,000	200,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL		200,000.00	200,000
				PART IV. POSITIONS AND VEHICLES	res	(D)	(E)	
				Total # of Positions Budgeted:	ns Budgeted:	0	0	
	TOTAL:	\$200,000.00	100%	Total # of Vehicles Budgeted:	es Budgeted:	0	0	
PART V. I HEREBY ACKNOWLED	GE THAT THE INF	ORMATION CON	TAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	PLETE AND A(CURATE.		
SUBMITTED BY:	James Adakai, Deputy Director	outy Director		APPROVED BY:	Calvin	Calvin Castillo, Division Director	ctor	
P	Program Manager's	s Printed Name			Division Direct	Division Director / Branch Chief's Printed Name	rinted Name	
o de	Program Manadade Stonature and Date	The surface	4	£ 2 7	Sion Director	Waston Director Branch Chlore Gingling and Date	4-18-27	٨.
So	o cokalam um	מומימים מוחים מוחים			מומו מונכנוסו		פנחום מווח סמום	

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

Actual 4th QTR Goal 200 ပ White Rock Community Project Personnel Division Director/Branch Chief's Signature and Date Goal Actual Division Director/Branch Chief's Printed Name 3rd QTR Calvin Castillo, Division Director ć Actual 2nd QTR Goal Ç Goal Actual PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. 1st QTR φ Program Name/Title: PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Program Manager's Signature and Date James Adakai, Deputy Director Employ four workers to perform homorbathroom renovations Employ one person to overlook home/bathroom renovations Program Manager's Printed Name Employ one person to overlook all ARPA Projects PART III. PROGRAM PERFORMANCE CRITERIA: Program Performance Measure/Objective: ě Chapter Resolution # WRLG-023-013 PART I. PROGRAM INFORMATION: Hire one (1) Project Manager **Business Unit No.:** Hire one (1) Supervisor Hire four (4) laborers 3. Goal Statement: 4. Goal Statement: 5. Goal Statement: 2. Goal Statement: 1. Goal Statement:

Page 3 of 3 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Progr	Uni: White Rock Community Project Personnel	Business Unit No.:	NEW	
L. DETA	PART II. DETAILED BUDGET: (B)		(2)	(0)
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)
9	2100 - Personnel Expense: To hire Project Manager, Construction Supervisor and Laborers for community project.		200,000	200,000
		TOTAL	200,000	200,000

Page 1 of 1 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART L. Business Unit No.: New														PART II.	TO.		•	Project Information	format	<u>8</u>
Project Title: White Rock Community Project Persons	mmunity Project P	ersonnel												ğ	Project Type:			5	Personnel	
Project Description Project Manager overseeing project	ager overseeing	archects, 1 Su	is, 1 Supervisor and 3 Labors to be working on projects	and 3 La	bors to	39 works	and up &	apg Spg						E E	Planned Start Date	t Date		\$	10/1/2023	
														7	Planned End Date:	Date:		9/3	9/30/2026	
Check one box	☑ Original Budget		🔲 Budget Revision	viston		Budget Realfocation	flocation	i	☐ Budget Modification	Modifica	tt tt			ğ	Project Manager.	i j		흅	Chapter Staf	
	PARTIN. Use	Use Fiscal Year (d Year (FY) Quarters to complete the information below. $O = Oct$; $N = Nov$; $D = Dec$, etc.	rters to c	ompiata	the bifor	metton	ebre. C	=0d;	8=N	v.; D=	98. B	ی				å	Expected Countation Date 3	, sign	1
List Project Task separately, such		"	F 2023				\dashv		ŀ		ב	FY_2024					ğ	project exceeds 8 FY Otra.	ds 8 F	2 E
or ret Dought, Comment, Charles	tst Off.	2nd Cet.		3d Off.		45 Ct.		1st Off.		2nd Otr.		న	E G		春		_	Date	9730736	
Project Manager Supervisor Labors	° ×××	- xxx - xxx - xxx	¥ xxx	z ×××	^考 ×××	* ×××	0 ×××	² ×××	^ ×××	ш ×××	≥ ×××	- xxx - xxx	Z VVX	P ×××	▼ ×××	<u> </u>		<u> </u>		E XXX
PART V.	*	8	H	ø	Н	જ	\vdash	8	H	69			5	L	s			PROJECT TOTAL	Σ 13	¥
Expected Quarterly Expenditures	25,000,00	25,000.00		25,000.00		25,000.00		25,000.00	 2	25,000.00	8	1	25,000,00		25,000,00	•			\$200,000.00	_

CIVIB Analyst

Company No:

FMIS Set Up Date:

Resolution No.

FOR ORIB USE ONLY:



Jonathan Nez, Navajo Nation President

White Rock Local covernment P.O. Box 660 Crownpoint, New Mexico 87313 Phone: (505) 786-2444 Fax: (505) 786-2447

E-mail: whiterock@navajochapters.org

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
- 2. 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 Natlon and other local agencies for the appropriate actions; and
- 3. 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
- 4. 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
	Total:	1,175,000

5. 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:

- 1. 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 Socretary / Treasurer

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 <u>Leroy Joe</u>, seconded by <u>Herman Henry</u>, and that same was passed by a vote of <u>13</u> in favor, <u>0</u> opposed, and <u>5</u> abstained on this 21st day of December 2022

Norman Henry Council President

Gilbert Roger Council Vice-President

Council Secretary Treasurer

FY 2023

ARPA EMPLOYMENT

• PROJECT MANAGER - 1

Wage = 19.50 x 2080 hours	40,560.00
$SS = 6.2\% \times 40,560.00$	2,514.72
$MED = 1.45\% \times 40,560.00$	588.12
$SUTA = 5.51\% \times 40,560.00$	2,234.86
$WC = .53\% \times 40,560.00$	214.97
TOTAL.	46.112.67

• SUPERVISOR - 1

Wage = $17.50 \times 2080 \text{ hours}$	36,400.00
$SS = 6.2\% \times 36,400.00$	2,256.80
$MED = 1.45\% \times 36,400.00$	527.80
$SUTA = 5.51\% \times 36,400.00$	2,005.64
$WC = .53\% \times 36,400.00$	192.92
TOTAL	41,383.16

• LABORERS-6

Wage = $15.50 \times 2080 \text{ hours}$	32,240.00
$SS = 6.2\% \times 32,240.00$	1,998.88
$MED = 1.45\% \times 32,240.00$	467.48
$SUTA = 5.51\% \times 32,240.00$	1,776.43
$WC = .53\% \times 32,240.00$	170.88

TOTAL 36,653.67 x 6 = 219,922.02



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 0643
Date & Time Received: 08/28/23 at 13:09
Date & Time of Response: 8/31/23 at 17:00
Entity Requesting FRF: Crownpoint Chapter
Title of Project: Crownpoint Headstart Educational Assistance
Administrative Oversight: NN Department of Dine Education
Amount of Funding Requested: \$75,000.00
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: 2.14, Healthy Childhood Environments: Early Learning

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:	
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Market and the A Market Market Market and A Market Market Market A Market Marke	14.00 M 0.00 M m 10 M m
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A THE COLUMN AS A SAME AND A SAME AS A SAME A SAME AS A SAME A SA	
Name of DOJ Reviewer: Veronica Blackhat, Asst Attorne	
Signature of DOI Reviewer: \A = 120, 18	4_

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. 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 Crownpoint Chapter requesting FRF:	Date prepared: 6/8/2023
Chapter's P.O. Box 336	phone/email: 5057862130/ crownpoint@navajochapters.org
mailing address: Crownpoint, NM 87313	website (if any): crownpoint.navajochapters.org
This Form prepared by: Aaron Edsitty	phone/email: 5057862130
Crownpoint Chapter, Community Services Coordinator	crownpoint@navajochapters.org
CONTACT PERSON'S name and title Title and type of Project: Crowpoint Headstart Educational As	CONTACT PERSON'S into
Chapter President: Rita Capitan	phone & email: rcapitan@naataanii.org
Chapter Vice-President Leonard Perry	phone & email: philohis@yahoo.com
Chapter Secretary: Helen Murphy	phone & email; ahsbulldogs68@yahoo.com
Chapter Treasurer: Helen Murphy	phone & email: ahsbulldogs68@yahoo.com
Chapter Manager or CSC: Aaron Edsitty	phone & email: crownpoint@navajochapters.org
DCD/Chapter ASO: Casey Begay	phone & email: casey_begay@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kind in the paid wi	odocument attached 101/2022 to 12/31/2026 Indicate Project starting and ending/deadline date
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Crownpoint Headstart Educational Assistance, the full educational learning materials, other books, reading Is materials, writing pads and supplies, tools, electronic computers, magnetic dry white boards, provide International clothing, jackets, shoes, other clothing items, nutrition student desk, chairs, tables, sleeping mats, for all stu Control and Prevention guidelines for preventing the	devices, projector, Flat screen TV, desk top devices (Starlink), Poverty assistance for all food purchase for students to take home, dents and staff to meet Centers for Disease
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
The Crownpoint Headstart assistance for the students daily and proper classroom assignments with adequa benefit all Navajo students and all Navajo Nation mer	te table and chairs to computers. The project will
(c) Provide a prospective timeline showing the estimated date of complete	document attached 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

	7 II 7 ENDUT
Program(s) or Project(s) by December 31, 2026:	
Approval of funding will be completed before Deciprocess from the Navajo Nation.	cember 31, 2026 or sooner depending on the award
	☐ document attached
(d) Identify who will be responsible for implementing the Program of	r Project:
Crownpoint Chapter Staff, Aaron Edsitty, Commu Accounts Maintenance Specialist, and the Chapt Headstart Staff.	unity Services Coordinator, Felicia A. Singer, er Officials, DCD Project Managers and Crownpoint
	document attached
(e) Explain who will be responsible for operations and maintenance prospectively:	costs for the Project once completed, and how such costs will be funded
Crownpoint Navajo Head Start and Early Head S operation cost.	tart program will continue with the maintenance and
	☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categor proposed Program or Project falls under, and explain the reason wh	ies in the attached U.S. Department of the Treasury Appendix 1 listing the y:
Other Public Health Services 1.12 Healthy Childhood Environments: Early Learning Education Assistance: Aid to High-Poverty Distri Economic Impact Assistance: Other 2.37 Education Assistance: Academic Services 3.3 Education Assistance: Other 3.5 Healthy Childhood Environments: Other 3.9 Provision of Government Services 6.1	
	☐ document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF E	expenditure Plan (or indicate N/A):
Resolution CPCS 23-04-010	
	☑ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.	
Funding Recipient affirms that its receipt of Fiscal Recovery Funds a with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and	nd the implementation of this FRF Expenditure Plan shall be in accordance with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's AARON EDSITTY Deliarly eighed by AARON EDSITTY Preparer: AARON EDSITTY Deliar 2023 04.13 15:30 28 -06000 A	oproved by: Rita Capitan Digitaly signed by Rita Capitan Date: 2023.04.13 15:31:45 -08:00'
AARON FOSITTY Digitally signed by AARON EDSITTY	proved by:signature of horizonasio
A	proved to submit for Review: Algorithm of DCD Director

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:	S	CROWNPOINT HEADSTART ASSISTANCE	TANCE	Division/Branch: DOX EXECUTIVE	DCD/EXECUTIVE	
Prepared By: AARON EDSITT	DSITTY, CSC	Phone No.:	io:	505-785-2130	Smail Address:	Email Address: crownpoint@navajochapters.org	ochapters.org	
PART II. FUNDING SOURCE(S)	Flacal Year (Term	Amount	% of Total	PART II. BUDGET SUMMARY	Fund	(A) NNC Approved	(8)	(C) Difference or
FRF ARPA	10/01/22-12/01/26	75.000年	100%		රිරි	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	9		000'52	75,000-
				5000 Lease and Rental				
				5500 Communications and Utilities	ક્ક			
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				0
				9000 Capital Ouflay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL		75,000.00	15 WW-
				PART IV. POSITIONS AND VEHICLES	CLES	(Q)	(E)	
				Total # of Posi	Total # of Positions Budgeted:			
	TOTAL	75.000	100%	Total # of Veh	Total # of Vehicles Budgeted:			
PART V. I HEREBY ACKNOWLED	GE THAT THE IN	FORMATION CO	TAINED	ART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	MPLETE AND A	CCURATE.		
SUBMITTED BY: PAPINCIA BEA	BLARY D	INY Dupt Manager (0)		APPROVED BY:	Calvin	Calvin Castillo, Executive Director	ector	
&	Program Manager	* Printed Name			Division Direct	Olvision Director / Branch Chief's Printed Name	Hated Name	
L'Euc	Eucha.	() [5.0.1 () 07/31/2023	2118170	1	Vision Director	Division Director / Banch Chief's Ston sture and Date	7/31/2023	
	ופוון ושפווסאמו פ	יואיופורום בווים כמו						

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2 Ĺ

PART I. PROGRAM IN	FORMATION:	PART 1. PROGRAM INFORMATION:						
Business	Business Unit No.:	NEW	Program NamolTitle:		CROWNPOINT HEAD	CROWNPOINT HEADSTART ASSISTANCE		
PART II. PLAN OF OP	ERATIONRESOL	PART IL PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	togram:					
PART III. PROGRAM PERFORMANCE CRITERIA:	PERFORMANCE C	RITERIA:		101	ISI	믢	4th QTR	ZTR
				Goal Actual	Goal Actual	Gorl Actual	gos a	Actual
1. Goal Statement:								
TO Give assistan	ce to the headstart	TO Give assistance to the headstart students, learning materials, clothing, food), food					
Program Perforn	Program Performance Measura/Objective:	bjective:	•					
TO give out assis	TO give out assistance to individual students	students		0	10	10	9	
2. Goal Statement:								
Program Perfor	Program Performance Nessure/Objective:	Macilye:						
			<u> </u>	-	-	-	-	
3. Goal Statement:								
Program Perfon	Program Performance Messure/Objective:	fajective:		-			_	
4. Goal Statement:	11							
Program Perfor	Program Performance MessurelObjective:)bjective:						
5. Goel Statement								
Program Perfo	Program Performance Measure/Objective	Objective						
PART IV. I HEREBY	ACKHOWLEDGE THE CAN CAN Program MA	PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. PARTICLA LY ANN, DAY MAY (D) PROGRAM MANAGER PRINCE NAME PROGRAM MANAGER PRINCE NAME DIVISION DIRECTOR PRINCE NAME PROGRAM MANAGER PRINCE NAME NAME PROGRAM MANAGER PRINCE NAME NAME PROGRAM MANAGER PRINCE NAME NAME NAME NAME NAME NAME NAME NAM	IHAS BEEN THOROUGH	1LY REVIEWED.	Ohlsion Director/Branch Chief's Printed Name	Ore chor into Printed Name		
	Program Man	Program Manager's Signature and Date		Halvisid	n DirectoriBranch Chie	Ps Signature and Dat		

Page 3 of 3 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

ART I.	PART I. PROGRAM INFORMATION: Program Name/Title:	CROWNPOINT HEADSTART ASSISTANCE	Business Unit No.:	NEW	
PART II.	DETAILED BUDGET:	(B)		(0)	(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)
4410	FRF FUND Operating Supplies	To purchase educational supplies, equipment. clothing,			75.000
4440 4460 4560 4510	General Operating supplies Non Cap Computer Equipment Food Supplies Books. Periodicals, subscriptions Non Cap Furniture Equipment			10.000 10.000 10.000 35.000	
			TOTAL	AL 75.000	75.000

Page 1 of 1 PROJECT FORM

PROJECT BUDGET SCHEDULE THE NAVAJO NATION

Project Information	CROWNOPINT HEADSTART AS	2		<u></u>		expected Completion Date if project exceeds 8 FY Qtrs.	12/21/26		PROJECT TOTAL	875,000.00	
Project I	CROWNOPIN	le: 10/1/2022	e: 12/31/2026	AARON EDSITTY		Expected Co	ateC	2 0	PROJE	\$75	
PART II.	Project Type:	Planned Start Date:	Planned End Date:	Project Manager:			4th Otr	A	S	35,000.00	
					Dec., etc.	2024	3rd Otr	A - A -	S	15,000.00	
				Budget Modification	0 = Oct.; N = Nov.; D = Dec., etc.	F	2nd Otr.	∑ □	s	15,000.00	
					tion below. 0 = 0		1st Ofr.	2 0	S	10,000.00	
				Budget Reallocation	Use Fiscal Year (FY) Quarters to complete the information below.		4th Otr.	ত ব	S		
		TER BUILDINGS		Budget Revision	r) Quarters to cor	_2023	3rd Otr.	Υ Υ	S		
ı	ASSISTANCE	R CHAPTER BUI			se Fiscal Year (F)	FY	2nd Otr.	Σ Γ	s		
	IT HEADSTART	HASE HVAC FO		J Original Budget	PART IV.		1st Otr.	O O	S		
PART I. Business Unit No.: NEW	Project Title: CROWNPOINT HEADSTART ASSISTANCE	Project Description TO PURCHASE HVAC FOR CHAP1		Check one box:	PART III.	List Project Task separately; such	as riail, Design, Collshoot, Equip or Furnish.	To purchase educastional supplies, workbooks, for the studens and staff	PART V.	Expected Quarterly Expenditures	

Company No:

NAVAJO NATION

DR BUT NICKEN



CRONNPOINT CHAPTER P.O. Box 336

Crownpoint, New Mexico 87313 Phone (595) 786-2130 2131 Fax (505) 786-2136

Website: www.crownpuint.matasochepters.org

Email: erost reporated navigoriteming

VRA PRISIDENT

Edit f aplian, Freudezi Levaurd Perry, 1 for Perridon

Britis Marphy, Secretary Gresson r

Dram Marphes, Georgi Helegate

Oracy Margion, Concell Heighte Herbert Harico, Land Based Marcher

Chapter Administration

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Februar Singer, Actourns Magnetinece Spoulder Email Bohavemachenian.org

RESOLUTION: CPCS 23-04-010

SUPPORT RESOLUTION TO REQUEST \$250,000 FROM THE NAVAJO NATION ARPA FISCAL RECOVERY & EXPENDITURE PLAN FUNDS FROM THE \$8.8 REGIONAL COUNCIL DELEGATE EXPENDITURE FUNDS FOR THE CROWNPOINT CHAPTER HEADSTART EDUCATIONAL ASSISTANCE

WHEREAS:

- Pursuant to NNC Title 26, The Crownpoint Chapter located in McKinley County, is recognized as
 a local government entity of the Navajo Nation established and a duly certified chapter of the Navajo
 Nation to exercise local governing powers to review and support activities benefitting the chapter
 community; and
- As a local governmental unit of the Navajo Nation authorized by 2 N.T.C. Section 4001 and 4028

 (a) to review and promote matters that affect the local community and to make appropriate recommendations to the Navajo Nation, Federal, State, County, and local o agencies for consideration and approval; and
- 3. The Crownpoint Chapter recognizes that the present Head Start children and staff deserve a safe, clean and healthy environment in order to achieve a learning atmosphere. The Crownpoint Head Start Building is deteriorating and in need of constant repairs; and
- 4. The Crownpoint Chapter recognizes that the 2 (two) Classroom Head Start is in need of educational materials, clothing items for children in poverty, floor tiles replacements, Ceiling tiles replacements, a Heater and Cooling system replacement and the boys and girl's restroom are in dire need of repovations; and
- 5 The poor atmosphere in the Head Start building is an invitation for covid19 or any kind of virus and germs to come into the building and make our children and staff seriously ill.

THEREFORE, BE IT RESOLVED THAT;

- The Crownpoint Chapter is requesting \$250,000 to assist the 2 Classroom Head Start building with more safe and healthier environment for students and staff by implementing plumbing work, HVAC improvement, floor and ceiling replacement, learning materials for students and clothing items for the students in need.
- The Crownpoint Chapter affirms that the Chapter will use the awarded Fiscal Recovery Funds and Implement this FRF Expenditure Plan in compliance with the ARPA Regulations, and with all applicable Federal and Navajo Nation Laws, Regulations, and Policies

C-E-R-T-I-F-I-C-A-T-I-O-N

WE HEREBY CERTIFY that the foregoing resolution was duly considered by the Crownpoint Chapter membership at a duly called regular meeting at Crownpoint Chapter, (McKinley County) New Mexico, at which a quorum was present and that same was passed by a vote of 10 in favor, 0 opposed and 01 abstained on the 6th day of April, 2023.

Motion: ROSEMARY SILVERSMITH

Rita Capitan, President

Helen Murphy, Secretary Treasurer

Second: LIGHTA PERRY ____

Leonard Perry, Vice-President

Danny Simpson, Council Delegate



The Navajo Nation DR. BUU NYGREN PRESIDENT Yideeskaadi Nitsahakees RICHELLE MONTOYA VICE PRESIDENT

DCDA-M23087

MEMORANDUM

TO

DCD Departments and Programs

All Concerned

FROM

Calvin Castillo, Division Director Division of Community Development

DATE

July 21, 2023

SUBJECT

Delegation of Authority for Administrative Service Centers

Effective today, Ms. Patricia D. Begay is delegated the authority as the Department Manager II for the Administrative Services Centers. She is responsible for managing and overseeing the department. This delegation is effective until further notice.

Birth and the second of the se

Your assistance and cooperation is appreciated.

ACKNOWLEDGEMENT:

Patricia D. Begay, Senior Programs and Projects Specialist

Administrative Service Centers

Division of Community Development

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 0626
Date & Time Received: 09/27/23 at 15:26
Date & Time of Response: 10/6/23 at 17:00
Entity Requesting FRF: Nageezi Chapter
Title of Project: Nageezi Chapter/Chaco Canyon/Escavada Powerline Project
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$300,000.00
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

Procedures):	sons (Incligibility Reas	ons/Paragraphs 5.E.(1)-(10) of FRF
Missing Form Supporting documentation missi Project will not be completed by Ineligible purpose Submitter failed to timely submit Additional information submitte to make a proper determination	12/31/2026 t CARES reports	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws
Other Comments:		
No. of the control of		
the state of the s		
and the same of a secretary and a second		
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and the second s		
A CONTRACTOR OF THE CONTRACTOR		

Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

Signature of DOJ Reviewer: MSluff

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. 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 Nageezi Chapter requesting FRF:	Date prepared: 01/27/2023
Chapter's P.O. Box 100	/505)960-7200 nagest@navajochanters org
mailing address: Nageezi, NM 87037	website (if any):
This Form prepared by: Ervin Chavez,	phone/email: (505)960-7200 nageezi@navajochapturs.org
Chapter President CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Nageezi Chapter/ Chaco Car	nyon/Escavada Powerline Project
Chapter President: Ervin Chavez	phone & email: (505)960-7200 nageezi@navajochapters.org
Chapter Vice-President: Rory Jaquez	phone & email: (505)960-7200 nageezi@navajochapters.org
Chapter Secretary: Jessica Platero	phone & email: (505)960-7200 nageezi@navajochapters.org
Chapter Treasurer: Jessica Platero	phone & email: (505)960-7200 nageezi@navajochapters.org
Chapter Manager or CSC: Ervin Chavez	phone & email: (505)960-7200 nageezi@navajochapters.org
DCD/Chapter ASO: Myrt 5 Begay	phone & email: <u>Mshegayonndcd.org</u>
List types of Subcontractors or Subrecipients that will be paid with FRF (if I	· · · · · · · · · · · · · · · · · · ·
	document attached
Amount of FRF requested: 300,000 FRF funding period: 1	11123 - 9130/26
•	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 and what COVID-related needs will be addressed:	v the funds will be used, for what purposes, the location(s) to be served,
Nageezi Chapter/Chaco Canyon/ Escavada Powerlii	
\$300,000 for Plan, Design and construction. This po households that reside in Chaco Canyon and Escava	
The Project will power lines to (23) homes, the project	
the basic qaulity of life , meet health care needs, Ref	frigerator for perishable food, medical needs,
medications, safety needs , lighting , sanitation and a	appliainces for clenaing to prevent the spread of
health related illness that may cause by COVID-19.	
·	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
The Nageezi Chapter commutiy residents need pow basic quality of life. Powerline (electricity) is a major infastructure improvements.	critical need for medical, education and
	☐ 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, 2026:
Based on the funding, the project end date will be December 31, 2026 with all funds being
cumbered on or before December 31, 2024. Detailed Navajo Nation Budget Form 2 are attached for
nase goals per quarter of funding period.
☐ document attached
f) Identify who will be responsible for implementing the Program or Project:
Community Project Management Department, Navajo Nation ARPA team and the chapter
pordinator will be responsible for implementation
ordinator will be responsible to: implementation
☐ document attached
) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded
prespectively:
Jemez Mountain Electric COOP will be responsible for operating and maintenance cost once
viected is completed.
ojekteo is kompeteo.
Cl. descripted attached
☐ document attached
State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
roposed Program or Project falls under, and explain the reason why:
Categories: Revenue Replacement: 2.2 Household Assistance: Rent, Mortgage, and utility Ald.
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lazeezi Chapter/ Chaco Canyon/ Escavada Powerlline Project, Chapter is requesting to allocate
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Page 1 of 4 BUDGET FORM 1

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 300,000 300,000 Total <u>ပ</u> nageezi@navajochapters org Executive **Proposed Budget** 300.000.00 300.000 • Division Director 7 Branch Chief's Signature and Date <u>@</u> Œ 0 Division Director / Branch Chief's Printed Name Calvin Castillo, Executive Director Division/Branch: NNC Approved Original Budget 80.00 ê 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code Program Title: Nageezi Chapter Chaco Canyon/Escavada Powerline Project 40 PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 3500 Contractual Services 7000 Special Transactions 2001 Personnel Expenses 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost (505) 960-7200 4000 Supplies 100% Total o % 100% Phone No.: Program/Manager's Signature and Date 300,000,000 \$300,000.00 Program Manager's Printed Name Amount James Adakai, Deputy Director Prepared By: Ervin Chavez, Chapter President TOTAL: 1/1/2023-9/30/2026 Fiscal Year **Term** NEW PART II. FUNDING SOURCE(S) PART I. Business Unit No.: NN Fiscal Recovery Funds SUBMITTED BY:

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

2023

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Page 2 of 4 BUDGET FORM 2

PART I. PROGRAM INFORMATION:	
Business Unit No.: NEW Program Name/Title:	Nageezi Chapter Chaco Canyon/Escavada Powerline Project
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: CJN-29-22 Navajo Fiscal Recovery Fund On The Navajo Natioin	
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual
1. Goal Statement:	
Provide powerline extension in Chaco Canyon/ Escavada	
Program Performance Measure/Objective:	
Provide electrical power to Nageezi Chapter members that reside in Chaco Canyon/ Escavada	1 1 1
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:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. James Adakai, Deputy Director	Y REVIEWED. Calvin Castillo, Division Director
Program Manager's Printed Name	Division Director/Branch Chief's Printed Name
Program Manager's Signature and Date	Division DirectoriBranch Chief's Signature and Date

Page 3 of 4 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I. P	PART I. PROGRAM INFORMATION: Program Name/Title: Nageezi C	Nageezi Chapter - Chaco Canyon/ Escavada Powerline Project	Business Unit No.:	NEW	
PART II.	PART II. DETAILED BUDGET:	(B)		(2)	(0)
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)
0059	Negative Economic Impacts: 2.2 H Provide electrical house wring servic Contractual Services 6510 - Professional Services Contract with Jemez Mountian Electr	Negative Economic Impacte: 2.2 Household Assistance: Rent, Mortage, and Utility Aid Provide electrical house wring service, make household project ready for electric hookup. Contractual Services 6510 - Professional Services Contract with Jemez Mountian Electric Coop to provide powerline extension to Chaco Canyon and Escavada area Contract with Jemez Mountian Electric Coop to provide powerline extension to Chaco Canyon and Escavada area		300,000	300,000
			TOTAL	300,600	309:000

FY 2023

Page 4 of 4 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Busmess Unit No NEW								PART II.	Project Information
Project Title: NAGEEZI CHATTER-CHACOCANNON/ESCHUADO POWENTINE Project	21 CHM	D-836	tACO CM	WOW/ES	MANADO 1	Dowerline		Proyect Type	. Electrical
Project Description Nageezi Chapter Chaco Canyon/ Escavada Powerline Project	apter Chaco Cany	yon/ Escavada Po	werline Project					Planned Start Date	Januaury 01, 2023
								Planned End Date	30-Sep-26
Check one box	∭ Onginal Pudget		Budget Pevision	[2] Budget Prafferation		Budget Modification		Project Manager	Ervin Chavez, Chapter President
PART III.	PART IV. Use	Fiscal Year (FY)	Ocarlers to con	ptete the informa	Ition below. O = C	Use Fiscal Year (FY) Quarters to complete the information below. O = 0ct.: H = Nov , D = Dec , etc	Jec., etc		Expected Completion Data if
List Project Task separately, such		FY 2024	024			FY,	FY 2025		project exceeds 8 FY Grs
do ridii, Desigii, Consiluci, Equip er Firmsh	tsi Qir	2nd Qtr	3rd Oir	411 Qir	1st Or	2nd Gtr	3rd Chr	4th Qtr	Date: 9:30,2026
Powerline Project Charo Canyon: Escavada Fequest for Bos Purchase Contract Agreement Classe Out	○ □ ○ □		۲۵	S		ш. П	=	5 4 1	
PART V.	S	S	S	3	s	S	S	S	PROJECT TOTAL
Expected Quarterly Expenditures	150.000.00	150.000.00							\$300,000,00

Ot.B Analyst

Company No

FtalS Set Up Date

Resolution No.

FOR OMB USE ONLY:



NAGEEZI CHAPTER EASTERN NAVAJO AGENCY District 19

Buu Nygren Navajo Nation President Richelle Monsoya Navajo Nasion Vice-Dresidens

March 3, 2023

RE: Delegation of Authority

Nageezi Chapter does not have a Community Services Coordinator employed, so I hereby Delegate Chiffon Harrison's Accounts Maintenance Specialist's signature on the ARPA Appendix A and the Expenditure Plans to indicate the validity and to make documentation official.

Ervin Chavez

Nageezi Chapter President



NAGEEZI CHAPTER Eastern Agency

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

RESOLUTION OF NAGEEZI CHAPTER EASTERN AGENCY, DISTRICT 19 RESOLUTION # NC 23-043

APPROVING THE PROPOSED BUDGET OF \$300,000.00 FOR AND TOWARDS THE CONSTRUCTION OF CHACO/ESCAVADA ELECTRICAL POWERLINE TO SERVE NAVAJO FAMILIES THROUGH THE \$8.8 MILLION COUNCIL DELEGATE REGIONAL PROJECTS

WHEREAS:

Pursuant to 26 N.N.C. 1(B), the Nageezi Chapter is delegated to the governmental authority to make decision over local matters consistent with Navajo Law, Custom and Tradition and under 11 N.N.C. Part 10 also delegated authority to make local decisions in the best interest and welfare of the community members; and,

Nageezi Chapter with the population of 2500 to 3000 residents, registered and non-registered, is made up of (09) sub-communities including and not limited to Nageezi, Lybrook, Twin Pines, Blanco, Kimbeto, Chaco Canyon, Escavada, Betoni Wash, Kinnadiz and Dzilth-na-o-dith-hle, being one of the largest land based Navajo Chapter in Eastern Navajo Agency of the Navajo Nation; and,

Nageezi Chapter continues dealing with pandemic of COVID 19 and requesting practice of COVID 19 safety, asking families to stay in place at their residence, as much as possible.

Nageezi Chapter like other communities, have families who are living without electricity and running water, making it unhealthy and unsafe, especially through these pandemic era, resulting in loss of life to community families.

NOW THEREFORE BE IT RESOLVED THAT Nageezi Chapter approves the proposed budget of \$300,000.00 for and towards the construction of Chaco/Escavada Electrical Powerline for families living without electricity for their homes from the Regional Council Delegate Projects.

Nageezi Chapter ("Chapter") affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations and policies.

CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION NC 23-043 was duly presented and discussed at duly called meeting of Nageezi Chapter, Navajo Nation, (New Mexico), at which a quorum was present, motioned by Loreen Rafael seconded by Wallace Castillo, was voted on with 14 in favor, 00 opposed and 01 abstained, this 06th day of February, 2023

ATTEST: NC 23-043

Ervin Chavez, Chapter President

Rory Jaques, Chapter Vice President or

Jessica Platero Chapter Secretary



NAGEEZI CHAPTER

Eastern Agency

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

RESOLUTION OF NAGEEZI CHAPTER EASTERN NAVAJO AGENCY, DISTRICT 19 RESOLUTION NC 23-106

REQUESTING THE ARPA OFFICE AND NAVAJO DEPARTMENT OF JUSTICE TO ACCEPT THE LIST OF FAMILIES SUBMITTED WITH CHACO CANYON-ESCAVADA ELECTRICAL POWERLINE AND HOUSE WIRING PROJECTS, BY COUNCIL DELEGATET DANNY SIMPSON, SO FAMILIES CAN IMPROVE QUALITY OF LIFE FOR THEMSELVES, CHILDREN AND THEIR EDUCATION

WHEREAS:

Pursuant to 26 N.N.C. 1(8), the Nageezi Chapter is delegated the governmental authority to make decisions over local matters consistent with Navajo Law, Custom and Traditions and under 11 N.N.C. Part 10, also delegated authority to make local decisions in the best interests and welfare of the community members; and,

Nageezi Chapter, located in Eastern Navajo Agency of the Navajo Nation, in a checkerboarded region of land ownership. The Chapter is one of 31 Navajo Chapters and is the second largest land based chapter in Eastern Agency. The Chapter is made up of (09) nine sub-communities and has a population of 2500 to 3000 people, both registered and non-registered people; and,

Nageezi Chapter, worked with Council Delegate Danny Simpson, on submitting several ARPA Projects including construction of an electrical powerline with house wiring for Navajo families living in the Chaco Canyon-Escavada Area of Nageezi Chapter

Nageezi Chapter received an email from ARPA Office and NNDOJ to explain the process on how families on the proposal were selected. The Chapter President responded with a letter (attached) that most of the Navajo families living in rural Navajo Nation already live with high rate of unemployment, and for the few family members working. They have to drive up to 200 miles round trip working in urban areas for fast-food and hotels. We have BIE Schools and IHS Clinics scattered throughout these Navajo communities but does little to have any positive impact in the employment rate. Many of these families living in these regions are without electricity and have children who are in schools, riding buses daily needing these basic quality of life the rest of society enjoys.

Nageezi Chapter finds it interesting that questions of this sort is being posed in order to justify crucial community development projects. Electrical, water, broadband, cell towers and economic developments are needed to bring our Navajo people up to date.

NOW THEREFORE BE IT RESOVED Nageezi Chapter hereby resubmits to Navajo ARPA Office and Navajo Department of Justice, the listing of families needing Electrical Powerline to include House wiring for these family homes (exhibit list and letter attached), in Chaco Canyon-Escavada Region of Nageezi Chapter, with hopes of acceptance, so Powerline and House Wiring projects can continue to proceed toward approval and construction.

CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION NC 23-106 was duly presented and discussed, at a duly called meeting at Nageezi Chapter, Navajo Nation (New Mexico), at which a quorum was present, motioned by Johnny Russell, seconded Patrick Platero, was voted on with a vote of 14 in favor, 00 opposed and-01 abstalned, this 04th day of August, 2023

ATTEST NC 23-106

Ervin Chavez, Chapter President

Rory Jaques Vice President/Jessica Platero, Secretary



NAGEEZI CHAPTER Eastern Agency

Bud Nygren Navarc Nation President

Richelle Montoya, Navajo Nation Vice President

July 20, 2023

Leonora Hendersen, MBA Senior Program & Project Specialist Navajo Nation Fiscal Recovery Fund Office P.O. Box 2469 Window Rock, Arizona 86515

RE: NNDOJ REQUESTING CLARIFICATION ON FAMILIES ON CHACO/ESCAVADA POWERLINE AND HOUSEWIRE

Dear Ms. Hendersen;

My name is Ervin Chavez, Nageezi Chapter President and Acting Community Service Coordinator. When we compiled the ARPA Chaco/Escavada Powerline packets for CD Danny Simpson, we had attached the list of names of families currently living in the Chaco Canyon and Escavada region of Nageezi Chapter needing electricity. All of the families living in this region are not employed and for those who are employed, have to drive up to 150 miles round trip to work at hotels, restaurants or local school. Of the one employed, most just get paid minimum wages. We strongly feel 100% of the families would qualify for assistance under the ARPA funds.

From the list, that I attached, there are 24 structured houses, 20 houses needing house wiring, eight (08) mobile homes with seven (07) mobile homes needing meter poles with electrical boxes. If you need further clarification, please contact me directly.

Ervin Chavez,

echyz944@gmail.com

505-419-1752 505-320-0153

file



NAGEEZI CHAPTER Eastern Agency

Buu Nygren., Navajo Nation President

Richelle Montoya, Navajo Nation Vice President

CHACO AND ESCAVADA POWERLINE

NAME	TYPE OF HOME	HOUSE WIRE OR METER POLE/BOX
 HERMAN AUGUSTINE 	STRUCTURE HOUSE	
2. ELEANOR AUTHUR	STRUCTURE HOUSE	NEEDS HOUSEWIRE
3. RHEA DAVIS	STRUCTURE HOUSE	NEEDS HOUSEWIRE
4. DENNIS DENNISON	STRUCTURE HOUSE	
5. BOBBY JOHNSON	STRUCTURE HOUSE	
6. EARL JOHNSON	MOBILE HOME	NEEDS METER POLE/BOX
7. EUGENE HARRISON	MOBILE HOME	NEEDS METER POLE/BOX
8. RAYMOND TRAVENIO	STRUCTURE HOUSE	NEED HOUSEWIRE
9. PAULINE ATENCIO	STRUCTURE HOUSE	
10. JOHN B. BEYALE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
11. ALIVN NORBERTO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
12. CAROL PADILLA HARRISON	MOBILE HOME	NEEDS METER POLE/BOX
13. BRENDA WERITO	MOBILE HOME	
14. BESSIE WERITO	STRUCTURE HOME	NEEDS HOUSEWIRE
15. RAE WERITO	MOBILE HOME	NEEDS METER POLE/BOX
16. NELSON TRUJILLO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
17. JACK TRUJILLO	MOBILE HOME	NEEDS METER POLE/BOX
18. ALEX BENALLY	STRUCTURE HOUSE	NEEDS HOUSEWIRE
19. ELLA ETCITTY	STRUCTURE HOUSE	NEEDS HOUSEWIRE
20. JOHN ATENCIO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
21. KEE TSO YAZZIE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
22. BETTY YAZZIE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
23. LUCY TOLEDO	STRUCURE HOUSE	NEEDS HOUSEWIRE
24. DESWOOD CHAVEZ	MOBILE HOME	NEEDS METER POLE/BOX
25. BESSIE NORBERTO	STRUCTURE HOUSE	NEEDS HOUSEWIRE
26. WAYNE & YOLANDA BEYALE	STRUCTURE HOUSE	NEEDS HOUSEWIRE
27. TRISTAN WILSON	STRUCTURE HOUSE	NEEDS HOUSEWIRE
28. GERALD CLY	STRUCTURE HOUSE	NEEDS HOUSEWIRE
29. ROSETTA MARTINEZ	STRUCTURE HOUSE	NEEDS HOUSEWIRE
30. NORA WILSON	MOBILE HOME	NEEDS METER POLE/BOX
31. ARLENE BROWN	STRUCTURE HOUSE	NEEDS HOUSEWIRE
32. GILBERTO PADILLA	STRUCTURE HOUSE	NEEDS HOUSEWIRE

CHECK LIST FOR DOCUMENTS

IF HOUSE NEED ELECTRICAL WIRING	
DEGREE OF INDIAN BLOOD	
HOUSEHOLD MEMBERSHIP	
MAP TO PROPERTY	
TYPE LAND OF HOME	
INCOME STATEMENT	
APPLICATION	

 CHAPTER
CHAPIER

(

APPLICANT'S NAME:		
CHAPTER OFFICIAL'S NAME:		
		TELEPHONE:
DATE	TIME	PURPOSE
	<u> </u>	
	ļ	
•		
	DATE	DATE TIME

	CHAPTER				
Applicant's Name:					
VIII.	MAP TO PROPERTY Projected Site Locations				
			•		
Additional Information if necessary:					

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NAGEEZI CHAPTER Project: Application Form

Date:

Allowith on the signature of the consistence of		
L'Applicant's Name: Cataus Lumber		Telephone No Work of Mag
Spouse's Name: Census Number	We start the start of the start	Was turber
Applicant's Mailing Address City State	Esp Code.	They find the fest of the state
II. Type of Request:	III. Type of Structure	IV. Type of Road
Enthoram Adomics House Wing Watering Foundation Foundation Foundation Foundation Foundation Corner	Loa Preme Bin A/Storie A 501 e Dovose Victo rique e Trafe Single House Trafe Outer Frimary Resident.	Constant Con
V. Drawing of Home (Indicate eny exi	Sing thing (tes) at an project exter	
VI - Comment Recommendation Subscen		
VII. Certification.	militaria de la compositación de composito de actividades de la compositación del compositación de la compositación del compositación de la compos	Control of the Contro
Applicants Sourch r		
		process of the control of the contro

NOITAN OLAVAN

Naa'bik'iyati' Committee Regular Meeting

10/12/2023 12:12:25 PM

Amd# to Amd#

New Business: Item B.

PASSED

MOT Nez, R

Legislation #0208-23: Amending

SEC Johnson, C

CJY-65-23 & CMY-42-23,the Navajo

Nation Fiscal Recovery Plan. . .

Yeas: 19

Nays: 0

Excused: 3

Not Voting: 1

Yea: 19

Arviso, S

Claw, S

Nez, R

Tolth, G

Aseret, L

Crotty, A

Notah, N

Tso, O

Begay, H Begay, N James, V Johnson, C

Simonson, G Simpson, D Yanito, C

Charles-Newton, E

Nez, A

Slater, C

Yazzie, C

Nay: 0

Excused: 3

Daniels, H

Parrish, S

Jesus, B

Not Voting: 1

Damon, S

Presiding Speaker: Curley, C