## RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 25th NAVAJO NATION COUNCIL -- Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIF-08-24 AND NABID-51-23 AND NABIO-28-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN)

#### 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. Naabik'íyáti' Committee Resolution No. NABIO-28-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé Daak'áán, Newcomb, San Juan) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- D. Naabik'íyáti' Committee Resolution No. NABID-51-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé Daak'áán, Newcomb, San Juan) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- E. Naabik'íyáti' Committee Resolution No. NABIF-08-24, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé Daak'áán, Newcomb, San Juan) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

#### SECTION TWO. FINDINGS

- A. As Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS: CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, 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. 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.
- D. 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).
- E. The Naabik'íyáti' Committee Resolution No. NABIO-28-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS:

T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN) was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.

- F. NABIO-28-23, Section Four, states that:
  - 1. 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.
- G. The Naabik'íyáti' Committee Resolution No. NABID-51-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-28-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on January 5, 2024.
- H. NABID-51-23, Section Four, states that:
  - 1. 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.
- I. The Naabik'íyáti' Committee Resolution No. NABIF-08-24, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-51-23 AND NABIO-28-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN) was signed into law by the Chairperson of the Naabik'íyáti' Committee on February 15, 2024.
- J. NABIF-08-24, Section Four, states that:
  - 1. 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.
- K. All projects listed in the Hon. Rickie Nez's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Rickie Nez's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- L. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Rickie Nez's

Delegate Region Chapters and communities to approve and adopt the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé Daak'áán, Newcomb, San Juan) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIF-08-24 AND NABID-51-23 AND NABIO-28-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN)

- A. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé Daak'áán, Newcomb, San Juan) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

#### SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted 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 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 17 in Favor, and 00 Opposed, on this 11<sup>th</sup> day of April 2024.

Honorable Crystalyne Curley, Chairwoman Naabik'íyáti' Committee

C 575

4/12/2024 Date

Motion: Honorable Curtis Yanito Second: Honorable Shaandiin Parrish

Chairwoman Crystalyne Curley not voting

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	Exhibit A	mb. San Juan
NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	COUNCIL DELEGATE: Hon. Rickie Nez	снартевз: T'jistoh Sikaad. Nenahnezad. Upper Fruitland. Tse' Daa' Kaan. Newcomb. San Juan

:						
\$ 503,708.67				UN-ALLOCATED AMOUNT		
\$ 400,000.00	HK0754	1.14	Division of Community Development	San Juan Chapter Warehouse Project	*San Juan Chapter	Division of Community Development
\$ 375,200.00	HK0753	2.16	Division of Community Development	San Juan Chapter Housing for Unhoused Person (Modular Homes) Project	*San Juan Chapter	Division of Community *San Juan Development Chapter
\$ 483,642.00	HK0696	6.1	Division of Community Development	Nenahnezad Chapter Equipment Purchase	None Identified	Division of Community None Identified Development
\$ 192,023.00				TOTAL AMOUNT APPROPRIATED IN NABIF-08-24 on February 15, 2024		·
\$ 2,444,597.00				TOTAL AMOUNT APPROPRIATED IN NABID-51-23 on January 5, 2024		
\$ 4,403,169.33				TOTAL AMOUNT APPROPRIATED IN NABIO-28-23 on October 17, 2023		
AMOUNT	DOJ REVIEW#	FRF	ADMIN OVERSIGHT	EXPENDITURE PLAN / PROJECT	SUBRECIPIENT	FUNDING RECIPIENT
lan	mb, San Ju	, Newcol	se' Daa' Kaar	снартевз: I'iistoh Sikaad, Nenahnezad, Upper Fruitland, Tse' Daa' Kaan, Newcomb, San Juan	l'iistoh Sikaad,	CHAPTERS:

\*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 1

TOTAL: \$ 8,802,340.00



#### **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 #: HK0696
Date & Time Received: 11/15/23 at 10:24
Date & Time of Response: Nov. 27, 2023 at 11:30 am
Entity Requesting FRF: Nenahnezad Chapter
Title of Project: Equipment Purchase
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$483,642.00
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:

#### 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: Name of DOJ Reviewer: Lorenzo Curley lorenzo Curley Signature of DOJ Reviewer:

#### Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. 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.

•

Non-Governance Certified Chapter Nenahnezad Chapter requesting FRF:		Date prepared: 8.29.22
Charter's P.O. Box 438	phone/email:	aabavaro@nnchapters.org 505.960.9702
mailing address: Fruitland, NM 87416	website (if any):	
This Form prepared by: Arthur Bavaro	phone/ema	: 505-960-9702 aabavaro@nnchapters.org
Arthur Bavaro, Community Services Coordinator  CONTACT PERSON'S name and title	<del></del>	aabavaro@nnchapters.org
Title and type of Project: 500p Ment Punch S	د	CONTACT PERSON S IIIO
Chapter President: Norman Begaye phone	& email: 505.9	60.9702
	& email: 505.9	
	& email: 505.9	
Chapter Treasurer: Anrdrea Faye Lope phone	& email: <u>505.9</u>	60.9702
Chapter Manager or CSC: Arthur Bavaro, CSC phone	&email: 505.9	60.9702
DCD/Chapter ASO: Northern Agency phone	& email: 505.3	68.1020
List types of Subcontractors or Subrecipients that will be paid with FRF (if known):	4-Rivers Equi	pment, Heavy Equipment Dealer
Amount of FRF requested: 483,642.41 FRF funding period: Septemb	er 01 2022 -	
Amount of FRF requested: 483,642.41 FRF funding period: Septemb	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 fundand what COVID-related needs will be addressed:	ls will be used, for	what purposes, the location(s) to be served,
Purchase John Deere 50G Hydraulic Mini Excavator and Jepurchase equipment for digging wastewater infrastructure a community farmers maintain and clean irrigation canals for sanitary conditions for community members.	and for other	related projects. To help
		☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo con		
The project will ensure that community farmers will be able nutritious food for the community. This project will also help improved by providing sanitation facilities.		
		document attached

Program(s) or Project(s) by December 31, 2026:
Upon receipt of funding and purchase order for equipment the chapter will proceed with transport and delivery services. This project is projected to take approximately 2 months. Administrative procedures
with the funding source. Also vendor equipment inventory availability may cause a delay.
☐ document attache
(d) Identify who will be responsible for implementing the Program or Project:
Nenahnezad Chapter administration and chapter officials.
_
(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 chapter administration will be responsible for day to day operation and maintenance. Both, the
chapter administration and the chapter officials will ensure that funds are budgeted for the equipment repair and maintenance on an annual cycle.
repair and maintenance on an annual cycle.
document attache
(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:
6.1 Provision for government services. To facilitate and mitigate all COVID-19 negative impact on the
community, To ensure the community is brought back into traditional farming activities and other
spiritual rituals that were provided through local government services by the Nenahnezad Chapter.
☐ document attache
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Request for Direct Payment to vendor, W-9 Request for Taxpayer Identification Number and
Certification. Chapter Resolution with community approval and support.
☐ Chapter Resolution attache
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. CN-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies
with Resolution No. Con 141-21, the ARPA, ARPA Regulations, and with all applicable lederal and Mavajo Nation laws, regulations, and policie
Chapter's Preparer. Approved by: Norman C. Beyesse
signature of The cost CONTACT PERSON  signature of Chapter President for Vice-President
Approved by: Approved by: Approved by:
signature of CSC signature of the signat
Approved to submit for Review:

## APPENDIX B BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	168694	Program Title:		NNFRFNenahnezad Chapter		Division/Branch:	Division/Branch: )ivision of Community Developmer	Developmer
Prepared By: Arthu	Arthur Bavaro	Phone No.:	No.:	505-960-9702 Ema	Email Address:	aacaxa	aabavaro@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(B)	(C) Difference or
Special Revenue	8/31/22	483,642.41	100%		Code	Original Budget	<b>Proposed Budget</b>	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	1	483,645	483,642	0
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$483,645.41	483,642.41	0
				PART IV. POSITIONS AND VEHICLES	S	(a)	(E)	
				Total # of Positions Budgeted:	Budgeted:	9	0	
	TOTAL	\$483,642.41	100%	Total # of Vehicles Budgeted:	Budgeted:	0 /	0	
PART V. I HEREBY ACKNOWLED	GE THAT THE IN	ORMATION CON	TAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	ETE AND A	CURATE.		
SUBMITTED BY: JAYMY CHANTLEY, DEOT.	MANTEN, [		ANK	APPROVED BY: Aybin	N. A.	Arbin Minteball, Director	/a/	
Ē.	Program Manager's Printed	Printed Name	,	io.	ision Direct	Division Director Branch Chief's Printed Name	rinted Name	
	ram Manager's Si	10-30-2-3	57	Divisi	on Director/	Division Director / Branch Chief's Signature and Date	ature and Date	

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY-23

APPENDIX B BUDGET FORM 2

PART I. PROGRAM INFORMATION:	Business Unit No.: 108094 Program Name/Title:	PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	PART III. PROGRAM PERFORMANCE CRITERIA:	1. Goal Statement:	To purchase 2022 Motor Grader	Program Performance Measure/Objective:	Purchase (1) 2022 Motor Grader to Mitigate COVID-19 in the community	2. Goal Statement:	To purchase 2023 Mini Excavator	Program Performance Measure/Objective:	Purchase (1) 2023 Mini Excavator to Mitigate COVID-19 in the community	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.    JANUAL (MAMLY, Ded) : \( \text{VOWALOW} \)   Program Manager's Printed Name	10-30-23	Program Manager's Signature and Date
	NNFRFNenahnezad Chapter		tark 2nd QTR 3rd QTR 4th G	Actual Goal Actual Goal Actual Goal Actual														Division DirectoriBranch Chief Frinted Name		Division Director/Branch Chief's Signature and Date

APPENDIX B BUDGET FORM 4 ·

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

## PROJECT BUDGET SCHEDULE THE NAVAJO NATION

Page 01\_\_\_ of \_01\_\_ PROJECT FORM

PART I. Business Unit No.: 108094																		DAOT II	=	1	٥	1		1	1
Project Title: 4-Rivers Equipment	ment	1																		'	Ĕ   	rioject information			1
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Project Description Purchase Excavator and Mini-Grader	Excavator and I	Nije Vije Vije Vije Vije Vije Vije Vije V	age									-						Planne	Planned Start Date:	Date:				곡	Jun-23
																		Planne	Planned End Date:	ate:	Au	Aug-23			
Check one box:	্র Original Budget	udget	_	- B	get Re	Budget Revision		Budget Reallocation	Realloc	ation		udget 1	Budget Modification	atlon				Projec	Project Manager:		Arthur Bavaro	avaro		1 1	
PART III.	PART IV. U	Jse Fig	Scal Ye	ăr (F)	S B B	ters to	Jdmo	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	format	on be	Ö	oct:	N = N	ν.; D	- Dec.	etc.									֓֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
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### (Rev. October 2018) Department of the Treasury

#### **Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

	Rovenue Service	▶ Go to www.irs.gov/FormW9 for ins	tructions and the lates	st inform	natio	m.								
	1 Name (as show	n on your income tax return). Name is required on this line; d	o not leave this line blank,											
	4RIVERS HO	OLDINGS, LLC												
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က်		DUIPMENT, LLC												
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If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

Form W-9 (Rev. 10-2018)

(EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

alien), to provide your correct TIN.

• Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident

#### NAVAJO NATION CERTIFICATION Regarding Debarment, Suspension, and Contracting Eligibility

- Applicant entity acknowledges that to the best of its knowledge that the Applicant entity, either in its present form or in any identifiable capacity, has not, in accordance with 12 N.N.C. § 361:
  - A. Been convicted of the commission of criminal offenses incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of any such contract or subcontract;
  - B. Been convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offenses indicating a lack of business integrity or honesty, which currently, seriously, and directly affect responsibility as a Navajo Nation contractor;
  - C. Been convicted under antitrust statutes arising out of the submission of bids or proposals;
  - D. Violated contract provisions, including:
    - Deliberate failure, without good cause, to perform in accordance with the contract specifications or within the time limit provided in the contract,
    - ii. A recent record of failure to perform or of unsatisfactory performance with the terms of any contract, or
    - iii. Any other cause so serious and compelling as to affect responsibility as a Navajo Nation contractor, including debarment by another governmental entity.
- Applicant acknowledges that if the Navajo Nation determines that the executed Certification provided herein is untrue or not wholly accurate, it shall be grounds for the Navajo Nation to terminate the contract and pursue other legal remedies, at the Navajo Nation's discretion.
- 3. Applicant certifies to the best of its knowledge that it is eligible to do business with the

Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. § 1501 and 5 N.N.C. § 301. Applicant also acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

4Rivers Equipment, UC	Name of individual signing on Applicant's behalf (print
1100 Troy King Road Applicant Address	Administrative Assistant
Farming ton, nm	Signature of individual signing on Applicant's behalf
Applicant Address	<u>03,03,3033</u> Date



Albuquerque NM \* Cheyenne WY \* Colorado Springs CO \* El Paso TX \* Fermington NM \* Fort Collins CO Frederick CO \* Greeley CO \* Hobbs NM \* Holly CO \* Lamar CO \* Pueblo CO \* Rocky Ford CO \* Strasburg CO www.4RiversEquipment.com

#### Quotation

To: NN Nenahnezad Chapter Po Box 438

Fruitland NM. 87416

Date: 3.31.2023 **FOB: Farmington** Delivery Date: 30-120days ARO

Attention: Mr. President Norman C. Begaye & Mr. CSC. Arthur Bavaro (Quotation Void after 30 Days)

1 each New 2022 John Deere 672G All Wheel (6WD) Motor Grader Equipped With: 9.0L Engine (548 cu. in.) displacement (240 VHP) Final Tier 4 Emissions, 200 Amp Alternator, Antler Rack Controls (traditional), Steering Wheel, Hydraulic Pump Disconnect, JD Link Ultimate Life Time service, 14'x 24"x 7/8" MB (6"CEX 5/8"), Single Input w/Slip Clutch Gearbox, 14.0-24 16PR Bias Tires with 3pc Rims, EH Low Cab with Open Front and Side Windows, Auto Shift Plus Transmission 8FWD 8REV Gears, Transmission solenoid valve guard, Low Cab with Open Windows, Premium Heated Air Suspension Seat with Arm Rests, Front Push Block, Rear Ripper/Scarifier Combo w/9Extra SCFR Shanks and 5-rippers shanks w/teeth, Deluxe Lighting Package 18 Halogen with LED Brake and Tail, Converter 10/15Amp 24v To 12v, Heated Mirrors External, Lower Front Intermittent Wiper/Washer, Radio AM/FM/WB Blue Tooth, Rear Camera, Rear Retractable Sunshade, Pedal Decelerator, LH Beacon Strobe for safety, Fire Extinguisher, SMV Sign, Engine Coolant Heater, 9L 14" Air Cleaner, Adjusting Rotary Ejector Pre-cleaner, Severe Duty Fuel filter/lines, ether Aid less canister, Right Side engine Compartment light, Plus All Other Standard Equipment.

\$358,700.00 NN Nenahnezad Chapter Price using NN Governmental Discounts: \$ 21,522.00 Navajo Nation Tax 6% \$380,222.00 Grand Total with discounts and added NN Taxes:

#### **Optional:**

Machine Care Plan: 5Yr./ 2000 Hours Machine Care Plan w/tax:

\$11,730.41

(This covers all maintenance intervals up to 2000 hours for 5-years. Filters, oils, parts Environmental fees, labor, travel time, mileage and NN Taxes. Locked in price. (inflation proof)

\$391,952.41

Grand total with Machine Care Option added:



Albuquerque NM ° Cheyenne WY ° Colorado Springs CO ° El Paso TX ° Farmington NM ° Fort Collins CO Frederick CO ° Greeley CO ° Hobbs NM ° Holly CO ° Lamar CO ° Pueblo CO ° Rocky Ford CO ° Strasburg CO www.4RiversEquipmenLcom

#### Quotation

To: NN Nenahnezad Chapter

Po Box 438

Fruitland NM. 87416

Date: 3.31.2023

FOB: Farmington Delivery Date: 60-90 Day ARO

Attention: Mr. President Norman C. Begaye & Mr. CSC. Arthur Bavaro (Quotation Void after 30 Days)

1 Each New 2023 John Deere 50G Hydraulic Mini Excavator Equipped With: Full Cab with Heat and A/C, Cloth Suspension Seat, 16" Wide Rubber Tracks, SAE/DEERE Pattern Control Switch, Manual Quick Coupler, Hydraulic Thumb, Boom Swing, Proportional Auxiliary Hydraulics, Heavy Duty 12" & 18" Buckets, Work Lights, 2 Speed Travel, Angle Backfill Blade w/bolt on cutting edge, PA30B Auger Drive and mount with 6 & 18" HD bits, 13,795.00 Lb. Machine, 5'7" Long Arm for a 12'7" Dig Depth, Plus All Standard Equipment.

NN Nenahnezad Chapter price with Navajo Nation Gov. Discounts: \$86,500.00

Note:

We can deliver to chapter for same price but a 6% NN tax will apply:

\$5,190.00

Total if delivered to the chapter house.

\$91,690.00

#### Warranty:

2-Years or 2000 Hours of Full Machine Factory Warranty, Plus an Additional 36-Months or 3000 Hours whichever occurs First of the Comprehensive (Full Machine) Extended Warranty, FOB 4 Rivers Facility.

**Operator Training:** 

Free of charge for training on operation and maintenance of the machine at time of delivery.

By: David Valdez

Accepted By: Norman C. Begaye

Order Accepted By: 4 Rivers Equipment, LLC.



Albuquerque NM ° Cheyenne WY ° Colorado Springs CO ° El Paso TX ° Farmington NM ° Fort Collins CO Frederick CO ° Greeley CO ° Hobbs NM ° Holly CO ° Lamar CO ° Pueblo CO ° Rocky Ford CO ° Strasburg CO www.4RiversEquipment.com

#### **Machine Warranty:**

12-Months Full Machine Factory Warranty, plus an additional 72-Months/4000 hours whichever occurs first of Powertrain plus Hydraulics extended warranty. FOB a 4Rivers Equipment Facility.

#### **Operator Training:**

Free of charge for training on operation and maintenance of the machine at time of delivery.

By	: David Valdez	·		
Acc	cepted By:			•
Or	der Accepted By:	4 Rivers	Equipmen	t, LLC.



#### **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 0753
Date & Time Received: 2/29/24 at 14:45
Date & Time of Response: 3/7/24 at 17:00
Entity Requesting FRF: San Juan Chapter
Title of Project: San Juan Housing for Unhoused Person - Modular Homes
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$375,200
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:  2.16, Long-term Housing Security: Services for Unhoused Persons
2. To, Long term Flouring becomity, between or offineased Forsons

P.O. Box 2010 • Window Rock, Navajo Nation (AZ) 86515 • 928-810-8526 • Facsimile: 928-871-6200

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):			
Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 Ineligible purpose Submitter failed to timely submit CARES reports Additional information submitted is insufficient to make a proper determination	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws		
Other Comments:			
	- 16 - 19 - 19 - 19 - 19 - 19 - 19 - 19		
The second secon			
Name of DOJ Reviewer: MacArthur Stant			
Traine of 2 of Activities.			
Signature of DOJ Reviewer: MacArthur Stant	Digitally signed by MacArthur Stant Date: 2024.03.07 06:36:34 -07'00'		

#### **Disclaimers**:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. 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

b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:  Navajo Nation, San Juan community, neighoboring communities, and people that come to the  area for entertainment, tourism, or business engagement will enjoy the beauty of the Navajo Nation. These people will compute to the varea in a much safer environment, and they will be provided an opportunity to focus on the beauty of the Navajo Nation.	Part 1. Identification of parties.	
Chapter PO Box 1636 mailing address: Fruitland, NM 87416  website (fany): sanjuan.navajochapters.org  this Form prepared by. Chapter Manager Dinah Paul.Chapter Manager Covitact PERSON's new and site  title and type of Project: San Juan Housing for unhoused Person-Moduler Homes  Chapter President: Sam Bee Chapter Vice President: Sephina Tyler phone & email: sbee@naataanil.org  Chapter Vice President: Sephina Tyler phone & email: sbee@naataanil.org  Chapter Vice President: Sephina Tyler phone & email: sbee@naataanil.org  Chapter Secretary: Audrey Nez phone & email: anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Paul phone & email: allow anaz@navajochapters.org  Chapter Manager or CSC: Dinah Malor Project (s) to be funded, including how the funds will be used, for what purposes, the location(s) to be sea and what COVID-related needs will be addressed: g. p. p.  The housing assistance project will be	Governance-Certified Chapter San Juan Chapter	
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this Form prepared by: Chapter Manager Dinah Paul, Chapter Manager Dinah Paul, Chapter Manager COWTACT PERSON'S rene and site title and type of Project:  San Juan Housing for unhoused Person-Moduler Homes  Chapter President:  San Bee  phone & emait: Sbee@naataanii.org Chapter Vice President:  Sociatyler 77 @hotmail.com  Phone & emait:  Phone & emait:  Sociatyler 77 @hotmail.com  Phone & emait:	mailing address: Fulliand NM 87416	
Dinah Paul.Chapter Manager  CONTACT PERSONS neme and site  CONTACT PERSONS neme and site  CONTACT PERSONS neme and site  CONTACT PERSONS new  title and type of Project. San Juan Housing for unhoused Person-Moduler Homes  Chapter President  San Bee  phone & email: sbee@naataanii.org  Chapter Vice President  Sophing Tyler  phone & email: Sodatyler 77@hotmail.com  Chapter Secretary: Audrey Nez  phone & email: anez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: anez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: anez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  Chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager or CSC: Dinch Paul  phone & email: alez@navajochapters.org  chapter Manager		website(fany): sanjuan.navajochapters.org
title and type of Project:  San Juan Housing for unhoused Person-Moduler Homes  Chapter President:  Sam Bee		phone/email: (505)960-6916
Chapter President  Chapter President  Chapter Vice President  Chapter Secretary:  Chapter Treasurer:  Chapter Treasurer:  Chapter Treasurer:  Chapter Treasurer:  Chapter Manager or CSC:  Chingle Paul  Phone & email:  phone		
Chapter President Sam Bee phone & email: sbee@naataanii.org Chapter Vice-President Sophing Tyler phone & email: Sodatyler77@hotmail.com Chapter Secretary: Audrey Nez phone & email: anez@navajochapters.org Chapter Treasurer: Audrey Nez phone & email: anez@navajochapters.org Chapter Manager or CSC: Dingh Paul phone & email: anez@navajochapters.org Chapter Manager or CSC: Dingh Paul phone & email: anez@navajochapters.org Chapter Aso: Elizabeth Weshburn phone & email: alizabeth @ hinded.org List types of Subcontractors or Subrecipients that will be paid with FRF (if known):    document attain   document attain		
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Chapter Treasurer: Au drey Nez phone & email: anez@navajochapters.org  Chapter Manager or CSC Dirich Paul phone & email: dpau@nnchapters.org  DCO/Chapter ASO: Elizabeth Weshburn phone & email: dlizabeth @nndcd.org  List types of Subcontractors or Subrecipients that will be paid with FRF (if known):    document attaction of FRF requested: 375, 200.00 RF funding period: January 1, 2023 - December 31, 2026    Indicate Project starting and ending/tesedire date    art 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 seand what COVID-related needs will be addressed:   Size Dirich Project starting and ending/tesedire date    The housing assistance project will enable paid people with extreme need to shelter safely-including their care givers. These are people whose house either had a roof fall, cracks in the wall, weaken foundations, domestic issues or burnout. They are living with relatices where they pose a risk of comproming and passing covid virus the homeowners. Their displacement can be addressed immediately with the purchase of   Immodular hom and get them set up for proper and safe shelter.   document attaction where they program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:    Navajo Nation, San Juan community, neighoboring communities, and people that come to the area for entertainment, tourism, or business engagement will enjoy the beauty of the Navajo Nation. These people will of the the area in a much safer environment, and they will be provided an opportunity to focus on the benefit to the area in a much safer environment, and they will be provided an opportunity to focus on the benefit to the area in a much safer environment, and they will be provided an opportunity to focus on the benefit to the area in a much safer environment, and they will be provided an opportunity to focus on the benefit to the area in a much safer.	Chapter Vice President Sophing Tyler	phone & email: Sodatyler77@hotmail.com
Chapter Manager or CSC: Dirich Paul phone & email: dpaul@nnchapters.org  DCD/Chapter ASO: Elizabeth Weshburn phone & email: elizabeth @hndcd.org  List types of Subcontractors or Subrecipients that will be paid with FRF (if known):    document attack   arrow   document attack   document attack	Chapter Secretary: Audrey Nez	phone & email: anez@navajochapters.org
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	area for entertainment, tourism, or business engagement will enjoy t	the beauty of the Navajo Nation. These people will come
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	of the land without fear. Navaj Nation can feel at ease	in sheltering their people safety.   document attach
hat may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program		art cort mines tout exhericing union min seribianing met reduc

Project(s) by December 31, 2026:	<u>APPENDIX A</u>
Beauti 11/1/2023 And Food 17/3//26	
The completion of the project should be December 21, one (	Owner
production supply shortage and employee shotage as a challenge, but will be	done on the wait on housing
,	dorte on time.   document attached
(d) Identify who will be responsible for implementing the Program or Project:	
The San Juan Chapter Manager will have the responsibility to oversee the timely process of the pr	oject. Application, documenting, submission
getting the quotations, contracting, applying for NTUAservices, ordering ifting requisitions, project managing and completions	
·	——————— document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once comprespectively:	
All the new homeswill be turned over to the new owners and they will become the chef owner of the	e house. All the operation costs, bills, and
additional fees will be the responsibilities of the new home owner.	
	□ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Depart	ment of the Treasury Acceptaix 1 listing the
proposed Program or Project falls under, and explain the reason why.	
3.11 Houseing Support: Services for Unhoused Persons- The housing services	
for is under the 3.11 catagory that has the very intent of the program to house	
have selected four of the most extreme. 2 person with roof failure with asbesto	
1 person with domestic problem. All of these people need a home of their own	to have a safe shelter.
•	
•	
	document attached
art 3. Additional documents.	
ist here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N	3/41-
The completion of the project should be December 31, 2024. We waped to wait on hous	ing production, supply shortage,
and employee shortage as a challenge, but will be done on time.	
	Chapter Resolution attached
ert 4. Affirmation by Funding Recipient.	
·	
unding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this ith Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and	
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hapter's Approved by: Approved by:	
	ure of Chapter Davidson for Vice Grandes
proved by: Approved by: Approved by:	ual de
Approved by:	( Parana a DOD Contra V20
Approved to subma	
for Review.	Drawn a COO Dracky
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## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:		San Juan Chapter - Modular Homes	Homes	Division/Branch:	DCD/Executive Director	irector
Prepared By: Din	Dinah Paul	Phone No.:	%: %	(505)906-6916	Email Address:		dpaul@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund JARY Type	(A) NNC Approved	(B)	(C)
ARPA	11123-12/31/26	375,2000	100%		Code		Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	Hilities			
				6000 Repairs and Maintenance	aou			
				6500 Contractual Services	9	0	3.75,260.	375200.
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
		•		9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	AL \$0.00	375,200.	375,200.
				PART IV. POSITIONS AND VEHICLES	EHICLES	(a)	(E)	
				Total # of Po	Total # of Positions Budgeted;	9	0	
	TOTAL:	TOTAL: 375,200.00	100%	Total # of V	Total # of Vehicles Budgeted:	d: 0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	SE THAT THE INF	ORMATION CON	TAINED II	I THIS BUDGET PACKAGE IS C	OMPLETE AND	ACCURATE.		
SUBMITTED BY: JAYON CLAUXIEY, DUDT. MMNUGEN	Mayley D	upt. Mana	1367	APPROVED BY: Arbiv Mitchell Executive Director	an Mitel	16/1 Executive Din	ctor	
Pro /	Program Manager's Printed Name	Printed Name			Division Dire	cefor Branch Chief's P	rinted Name	
		oten par Data				Division Noveloc II have Charle Stansains and	,	•
igory.	aill niamagel s ol	אוים חווה פווח חפוב			חואואומו היופביני	r andidicallers again	ature and Date	

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

Goal Actual 4th QTR To direct the Chapter administration and management control system, by promoting efficiency and accountability to the chapter membership and to effectuate plans of action to improve the Arby Mthall, Division Dactory Division Directory Division Director/Branch Chief's Signature and Date Actual San Juan Chapter - Modular Homes 3rd QTR Goal Goal | Actual 2nd QTR Actual 1st QTR Goal Program Name/Title: PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: standards of living for the chapter membership. See attached Resolution CD-86-82. Program Manager's Signature and Date PART III. PROGRAM PERFORMANCE CRITERIA: NEW Program Performance Measure/Objective: PART I. PROGRAM INFORMATION: **Business Unit No.:** Purchase 5 modular homes 3. Goal Statement: 1. Goal Statement: 2. Goal Statement: 4. Goal Statement: 5. Goal Statement:

FY 2023

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	(0)	Total by MAJOR Ubject Code (LOD 4)	375 200.	375 200
NEW	(2)	Total by DETAILED UDJECT CODE (LOD 6)	375,2¢	375 200.
Business Unit No.:			375200.	TOTAL
PART I. PROGRAM INFORMATION:  Program Name/Title:  San Juan Chapter - Modular Homes	(B)	Object Code Description and Justification (LOD 7)		
ROGRAM INFORMATION: Program Name/Title:	DETAILED BUDGET:		SUNCONTRACTED SERVICES 6990 - Subcontracted Services Purchase 5 modular Homes	
PART I. P	PART II. [ (A)	Object Code (LOD 6)		

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

assistance project will enable four people with extreme needs to shelter safety including their caregivers.  Sed immediately with the purchase of . \$\infty\$ modular homes and get them setup for proper safe shelter.  Conginal Budget   Description  Description  Description  Description  Description  Description  Description  PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.  PROFIT IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.  FY 2023  FY 2024  St Chr.    Ath Ott.    Ath Ot	PART I. Business Unit No.: NEW		ı															PART II.	<b>:</b>		4	Project Information	forma	fg.	
Troject Description Housing assistance project will enable four people with extreme needs to shelter safety including their caregivers.  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such an Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Direct Homes  Troject Task separately; such and Order with Order with Direct Homes  Troject Task separately; such and Order with Order With Order Task separately; such and Order With Order Task separately; such and Order With Order Task separately; such and Order Task separately; such	Project Title: San Juan Housi	ing for Unhous	ed Per	son-Mo	dular	omes												Proje	₫ Type:	٩	urchas	Purchase Modular Homes	ılar Ho	nes	
Shebaration of proper safe shelter    Conginal Budget   Deviget Revision   Device Revision   Deviget Revision   Deviget Revision   Deviget Revision   Device Revision   Device Revision   Device Revision   Device Revision   Device Revision   Device Revision   Deviget Revision   Device Revision   Device Revision   Device Revision   Devic	Project Description Housing ass	sistance projec	t will er	nable fc	oad Jn	ple with	extrem	9 166	s to she	ler saf	sty inch	ding th	eir care	givers.				Plann	Planned Start Date:	Date:				1/1/	1/1/2023
PART N.   Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	Displacement can be addressed	d immediately v	with the	9 purch	358 of	À.	odular	omes	and get	them s	etup for	proper	safe s	helter				Plann	Planned End Date:	ate:	12	123112024	ş		
And the separately such an artifact of the separately such and separately such an artifact that separately such an artifact that are separately such an artifact that are separately such an are separately such an artifact that are separately for indicate that are separately are separat		디 Original Bud	fget	ā	Budgel	Revisio		- B	get Reall	ocation		Budget	Modifi	ication				Proje	Project Manager.	မ ၂	0	azo			
1st Qtr.   2nd Qtr.   3nd Qtr.		1 1	Ise Fis	cal Yea	Ē	Ouarter	s to cor	nplete	the infon	nation	below.	0=0	t: N=	Nov.:	= De	;, etc.					3	Evroded Completion Date #	1	Š	
1st Qtr. 2nd Qtr. 3nd	List Project Task separately; such				FY2	023									FY 20.	24					proje	project exceeds 8 FY Qtrs.	eds 8	FYQ	. E
P  C	as riai, Cesigii, consucu, equip or Fumish.	1st Otr.		2nd Qt	٠.	S.	Ę.		4th Otr.		1510	ŗ.	Š	d Off.		3rd Q.			4th Otr.		Date		12/31/20	72,	_
	Plan - Ground Site Prepartion for	z			≥				¥									DS.	⋖	S	0	z	<u>-</u>	ட	Σ
	duines seine																					· · · · ·			
	Procurement Purchase Order with Direct Homes		· ·				_																		
	Construction-Prepare for Delivery of each Modular Unit																				<u> </u>	<del></del>			
	Homeowner Education																								
	Project Close-Out									-															
\$ \$ \$ \$ \$																·									
70 0	PART V.		+			-	-	-	<b>_</b>	+	- ~	$\prod$	1	-	+			1	-  ~	+		PROJECT TOTAL	77	_ ₹	1
72,662.84 50,422.86 50,422.86 50,422.86 50,422.86 50,422.86	Expected Quarterly Expenditures		72/	200%	h8	50,4;	22.86		0,422.86		50,422	8	50,4	122.86	H	50,422.	88	Ś	50,422.86	$\vdash$	B	375,200.	200	,	

OMB Analyst:

Сотрапу No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

#### **RESOLUTION OF SAN JUAN CHAPTER**

### APPROVING THE AMERICAN RESCUE PLAN FUNDS ALLOCATED FOR SAN JUAN CHAPTER IN THE AMOUNT OF \$1.27 MILLION

#### WHEREAS:

- San Juan Chapter is a duly certified Chapter under the Navajo Nation Government pursuant to Resolution No. CD 86 -82 and pursuant to 26 NNC § 103 and they are delegated and authorized to review all matters affecting its community people; and
- 2. San Juan Chapter recognizes that the community of San Juan is in need of immediate emergencies that benefit the community as a whole; and
- 3. San Juan Chapter understands that the listed projects are on an estimated cost based only; and
- 4. San Juan Chapter will consider other projects if necessary to fully expense the total funding of \$1.27 million.

#### NOW THEREFORE BE IT RESOLVED THAT:

San Juan Chapter and its community people hereby approve the \$1.27 million to addressed emergency related projects based on estimated cost, which include: 1. Repair Road N362 for 2.7 miles; 2. Purchase five (05) mini modular homes for families who are considered high-risk health related recommended by the Community Health Representative; 3. Purchase a 50' x 100' warehouse to store any emergency products for any unforeseen pandemic.

#### **CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by San Juan Chapter at a	
duly called meeting at San Juan Chapter, (New Mexico) Navajo Nation, at which a quorum wa	IS
present and that same was passed by a voted of 11 in favor, 0 opposed, and 1 abstained on this 12th day of December 2022.	

Motion by:	Harrison Bee	Second by:	Ernest Benally
	•		

Rickie Nez, Council Delegate

Sam Bee, Chapter President

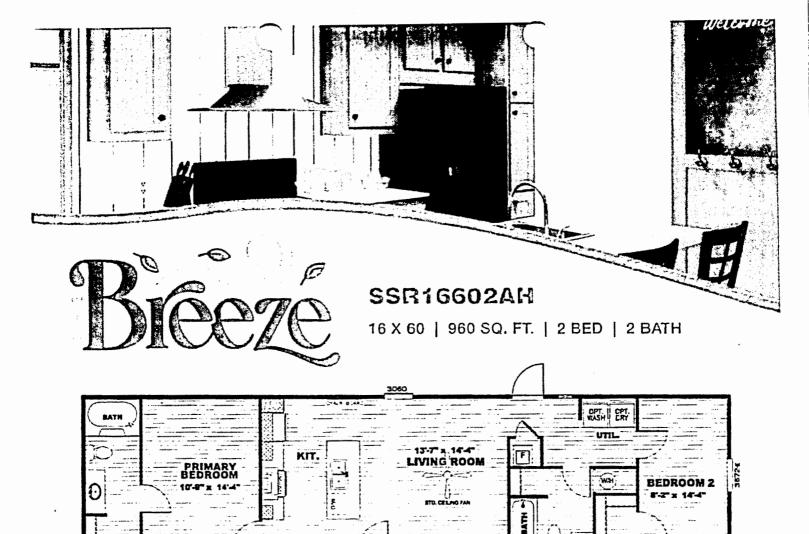
Sophina Tyler, Vice-President

Audrey Nez, Qha

Chapter Secretary/Treasurer



Customer Name: Dinah I	Paul -NN Chapters	Home Consultant Name	Jeffrey Nacki
Delivery Address: Fruitla			Date: 12/10/22
Ног	ne Info		Pricing
Model: TRU Delight	Stock #: Order	Home Price	\$74,995.00
New	☐ Display	i	\$
☐ Used	Order		\$
Tra	de Info	Titling	
Make:	Model:	Est. Sales tax:	• • • • • • • • • • • • • • • • • • • •
Year:	Size:	Total Package:	\$75,040.00
Pay off:	Paid by: Buyer Seller	Earnest money deposit	\$Full Down
Condition: Good	☐ Fair ☐ Poor		
	Respoi	nsibilities	
Seller Responsibilities: Deliv Installation of standard w	very to site, standard above go white vinyl skirting.	round set, two 5x5 step w	ith ramp
Buyer Responsibilities: Land	preparation, Utility connection	ns and any permits requir	ed by local utility authority.
Options: No Tax if proper	tax exempt documents are pr	ovided.	
	Admow	ledgment	
based on estimates and may change at am agreed upon sales package, including addit sales-related documentation entered into I	lonal information concerning the sale that may no	i additional information that becomes avail at be listed in this worksheet, will be docum will be subject to the terms and conditions o	able concerning the potential sale. The terms of the ented in the final sales agreement and/or other ontained therein. New manufactured homes meet
		_ Coff	ali 12/10/22
Buyer/Co-buyer:	Date:	Horhe Center:	Date:



### Ш $\mathbf{\alpha}$ Ш Щ Œ A. S

#### EXTERIOR

- Low E Thermal Pane Windows
- Front House Type Storm Door
- Gun Stot Rear Door
- Vlrtyl Excerior Siding w/Composition Roof
- 5" lineal window trim
- 4" Vented Eaves
- 12 1/2" I-Beam
- Full Length Cutriggers (Ext Wall Support)
- Tongue and Groove OSB Decking
- 2 X 8 Floor Joist- 16" DC
- 2 X 4 Exterior Wats
- . 2 X 3 Interior Walls
- 20# Roof Load
- · Removable Hitch
- Mutted window in hitch end bedroom

#### APPLIANCES

- . 18 Cu FL Frost Free Refrigerator
- 30° Electric Range
- Dishwasher
- Stathless Steel Vent Hood
- · 40 Gal High Efficiency Elect Water Heater
- Carrier Electric Furnaces (Down Flow)

#### ENERGY SMART

- R22-13-33 Insulation
- A Coll Housing Box
- Ecobes Programmable Thermostat
- LED Butos

#### UTILITY ROOM

- Total Electric with 200 Amp Service
- GFI Protected Enterior Outlet Front Door Side
- Copper Wiring Throughout
- Plumb and Wired for Washer
- Wheel and Vertical for Diger
- Water Shut Offs Throughout Whole House Ventilation System
- Wire Littly Shelf

#### INSULATION

- · R-33 Climate Pro Ceiling Insulation ((C-Pro Insulation is Formaldehyde Free))
- R-13 Fiberglass insulation in walls
- R-22 Foerglass Insulation in Boors

#### BATHS

- 60" x 40" Tub Shower in Printary Bath
- 60° Tuth / Shower Guest Bath
- Pficter Brushed Kickel Faucets with Lever Handles
- GFI Receptacle
- Power Eath Fan in both baths
- Access Panets to all plumbing

#### KITCHEN

3060 3060

- 42" Cabinet System
- Duracraft 3/4 Shaker Style Cabinet Doors
- · Hidden Hinges on all Cabinet Doors White Finished Drawer Boxes
- Metal Roller Drawer Guides
- Lined Overhead Cabinets
- Lined Base Shell
- Kvrkset Brusher Nickel Interior Coor Knobs
- Pfister Brushed Nickel Faucets
- Double Bowl Stainless Sted Sink
- Cabinet above Retriogrator

#### INTERIOR

- 8 Foot Flat Cellings
- Line troughout
- 2" Concless Blinds Throughout
- 42" Wide Hallways
- White 2 Panel Cathedral Interior Doors
- 3 Hanges on all Interior Passage Doors
- · Elect cabinet hardware
- 52" Cetting Fan in Living Room
- · Can lights throughout

#### POPULAIN-OPHINONIS =

- Smart Panel Exterior Siding with 5" Alabaster window trim
- Gas Furnace/ Gas Range
- Thermal Zone 2 and 3
- . Wind Zone II & Wind III
- 30th Roof Load
- 40th Roof Load
- Energy Star Compliant Package





To:

Dinah Paul- NN Chapters Fruitland, NM.

From:

Clayton Homes Inc - Jeffrey Nacki Sales Manager

1710 West Main Street

Farmington, NM 87401

505-326-6345, jeffrey.nacki@claytonhome.com

Subject:

A quote for New Manufactured Home

Clayton Homes Inc has been in Manufacturing for over 50 years and we are the largest Manufactured Home Builders across US. All homes are built with the highest standards and homes Energy Star Compliant.

Scope of work:

Home: A new home will be ordered.

Delivery: From Sales Center to Homesite

Set Home: Standard above ground set, all blocking will be with approved cinder block material, set to manufacturers requirements.

Skirting: Installed and materials will be provided by Clayton Homes. Standard white vinyl skirting,

Steps: Materials, delivery and labor will be provided by Clayton Homes. Steps will have a handicapped ramps for front and back doors.

Conditions:

Half down is required to order home.

M Nada

Full payment is required before home is delivered.

Tax exempt documents required to exempt taxes.

One year Manufacturer's warranty included, request up to 20 days for transfer of homeowner keys after home is delivered and set. See sales worksheet for other responsibilities.

Thank you



1710 West Main Street Farmington, IIM 87401 claytonfarmington.com





#### 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 0754
Date & Time Received: 02/27/24 at 14:28
Date & Time of Response: March 7, 2024 at 10:30
Entity Requesting FRF: San Juan Chapter
Title of Project: Chapter Warehouse
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$400,000.00
Eligibility Determination:  FRF eligible FRF ineligible Additional information requested  FRF Eligibility Category:
<ul> <li>✓ (1) Public Health and Economic Impact</li> <li>(2) Premium Pay</li> <li>(3) Government Services/Lost Revenue</li> <li>(4) Water, Sewer, Broadband Infrastructure</li> </ul>
U.S. Department of Treasury Reporting Expenditure Category:

Returned for the following reasons (Ineligibility Reasons	ons/Paragraphs 5.E.(1)-(10) of FRF
Procedures):	
Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 Ineligible purpose Submitter failed to timely submit CARES reports Additional information submitted is insufficient to make a proper determination	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws
Other Comments: Please note that we have modified the re	
6.1, Provision of Government Services to 1.14, Other Public Healt	th Services to be consistent with projects
previously determined to be eligible.	
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.

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

#### Part 1. Identification of parties.

Governance-Certified Chapter San Juan Government	Date prepared: 12-10-2022
Charter's PO Box 1636	phone & email: (505) 960-6916
mailing address: Fruitland, NM 87416	website (if any): sanjuan.navajochapters.org
This Form prepared by: Dinah Paul	phone/email: (505)960-6916
Dinah Paul, Chapter Manager	dpaul@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Chapter Warehouse	
Chapter President: Sam Bee	phone & email: sbee@naataanii.org
Chapter Vice-President Sophia Tyler	phone & email: sodatyler77@hotmail.com
Chapter Secretary: Audrey Nez	phone & email: anez@navajochapters.org
Chapter Treasurer: Audrey Nez	phone & email: anez@navajochapters.org
Chapter Manager or CSC: Dinah Paul	phone & email: dpaul@nnchapters.org
DCD/Chapter ASO: Elizabeth Washburn	phone & email: eliza-beth@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	nown):
	document attached
Amount of FRF requested: \$400,000.00 FRF funding period: 1/1	/23 - 12/31/26 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:	the funds will be used, for what purposes, the location(s) to be served,
This San Juan Warehouse project will consist of a sla aluminum metal frame & steal supports at a 50'x100', funds availability. This warehouse will provide logistic responding & recovery from emergency situations & of warehouse will directly address deficiencies connected Navajo Nation. Access to utilities & PPE.	, 82'x100' or higher square footage based on cal support & assist in mitigating, preparing, expanding & improving community services. This
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	vajo communities, or the Navajo People:
Most rual communities on the Navajo Nation lack acc This warehouse project will contribute & strengthens response & recovery of local government services & the community. This project will assist in promoting p people directly benefit from this project.	the local direct mitigation, preparedness, local emergency situations to add, the need for bublic health & economic stimulus & the Navajo
people directly beliefit from this project.	☐ document attached

<sup>(</sup>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 NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN FOR GOVERNANCE-CERTIFIED CHAPTERS

#### Part 1. Identification of parties.

Governance-Certified Chapter San Juan Government requesting FRF:	
Chapter's PO Box 1636	date prepared: 12/10/2022
mailing address: Fruitland, NM 87416	phone & email: (505)960-6916  website (rany): sanjuan.navajochapters.org
Disch Davi	websize(narry): Sanjuan.mavajocnapters.org
this Form prepared by: Dinah Paul Dinah Paul.Chapter Manager	phone/email: (505)960-6916
CONTACT PERSON'S name and tite	dpaul@nnchapters.org
title and type of Project: Chapter Warehouse	CONTACT PERSON'S IND
Chapter President: Sam Bee	phone & emzi: sbee@naataanii.org
Chapter Voe President Sophina Tyler	phone & email: Sodatyler77@hotmail.com
Chapter Secretary: Audrey New	phone & email anez@navajochapters.org
Chapter Treasurer: Au drey Nez	phone & emzit anez@navajochapters.org
Chapter Manager or CSC Dinah Paul	phone & email: dpaul@nnchapters.org
DCDIChepter ASO: Elizabeth Washburn	_ phone & emai: eliza-beth on ndcd.or a
List types of Subcontractors or Subrecipients that will be paid with FRF (if	
	document attached
•	Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
<ul> <li>(a) Describe the Program(s) and/or Project(s) to be funded, including hor and what COVID-related needs will be addressed:</li> </ul>	w the funds will be used, for what purposes, the location(s) to be served
This San Juan Warehouse project will consist of a slab on grad	de prefabricated modular building or an aluminum metal frame
& steel supports at a 50'X100', 82'X100' or higher square foota	ge based on funds availability. This warehouse will provide logis
tical support & assist in mitgating, preparing, responding & recoverying from emergency situa	
This warehouse will directly address deficiencies connected to the high	h outbreak of COVID-19 on the Navajo Nation. Access to utilities & PP2
	document attache
(b) Explain how the Program or Project will benefit the Navajo Nation, N Most rual communities on the Navajo Nation lack access to PPE &	avajo communities, or the Navajo People:  Impeded these operations.
This warehouse project will contribute & strengthens the local direct mitigation, preparedness,	
This project will assist	in promoting public health& economic
stimulus & the Navajo people directly benefit fro	m this project.
(c) A prospective timeline showing the estimated date of completion of that may prevent you from incurring costs for all funding by December 3:	the Project and/or each phase of the Project. Disclose any challenge 1, 2024 and/or fully expending funds and completing the Program(s) of

-Page 1 of 2 -

Project(s) by December 31, 2026: Begin de Based on the funding, the project end date wi	ate 1/1/23 to 12/31/24	APPENDIX A
incumbered before December 31, 202	14 Newscamper 31, 2026 with all funds being	
incumbered before December 31, 202 for phase goals per quarter of funding	4. Navajo Nation Budget Form 2 are a	llached
ior priese goals per quarter of furiding	period.	
(d) Identify who will be responsible for implementing the Prog	gram or Project:	— ☐ document attached
The San Juan Chapter Government Chapter N	nanager will be implementing the NN ARPA FL	inding Act &
San Juan Chapter Warehouse project.		
,		— document attached
<ul> <li>(e) Explain who will be responsible for operations and mainted prospectively:</li> </ul>		
San Juan Chapter Government will be respons	lible for operation and maintenance of the Cha	ipter
warehouse, no additinal cost or recurring cost will be	e incurred by San Juan Chaptr Goverment once pro	oject is completed.
		D document attached
(f) State which of the 65 Fiscal Recovery Fund expenditure of proposed Program or Project falls under, and explain the reas Categories: Revenue Replacement: 6.1	50n why.	sury Appendix 1 Esting the
Pursuant to the US Treasury guidelines and fur		the conditions that
contributed to poor public health & economic outcom		
economic opportunities & inadequate or poor housing qual-	ty, the access to resources facilitates improved health or	stcomes including services
connecting residents with healthcare resources, publications	lic assistance & build healthier environments such	as: government &
housing services to support healthy living environme	ents & communities conducive to mental & physica	l wellness. The
exacerbation of health disparities during the pandem	nic & the role of pre-existing social vulnerabilities a	re responsive
to the public healthimpact of the pandemic. This warehouse		
facilitaties sustainable economic, social growth & can drasi		
Part 3. Additional documents.  List here all additional supporting documents attached to this		—_ □ document attacher
	,	
		Chapter Resolution attache
Part 4. Affirmation by Funding Recipient.		
Funding Recipient affirms that its receipt of Fiscal Recovery F with Resolution No. CJY-41-21, the ARPA, ARPA Regulations	funds and the implementation of this FRF Expenditure s, and with all applicable federal and Navajo Nation la	Plan shall be in accordan ws, regulations, and policie
Chapters Office	Annual An	
E'grand PropositiONTACT PERSON	Approved by.	No Proximal
Approved by: 11 aul	_ Approved by: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	000
stanta d Coda Hospa a CCC	Cymru alling	ALO ALO
	Approved to subtration for Review.	0-17

Page 1 of 3 BUDGET FORM 1

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	NEW	Program Title:		San Juan Chapter - Warehouse		Division/Branch:	DCD/Executive Director	rector
Prepared By: Din	Dinah Paul	Phone No.:	No.:	(505)906-6916 Email	Email Address:	dpaul	dpaul@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NMC Approved	(8)	(C) Difference or
АВРА	1/1/23-12/31/25	403.000.00	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				
				6000 Repairs and Maintenance				
				6500 Contractual Services	9	0	400,000	400.000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	20.00	400,000.00	400.000
				PART IV. POSITIONS AND VEHICLES		(0)	(E)	
				Total # of Positions Budgeted:	Budgeted:	0	0	
	TOTAL	\$400,000.00	100%	Total # of Vehicles Budgeted:	Budgeted:	0	0	
PART V. I HEREBY ACKNOWLEDG	E THAT THE INF	ORMATION CON	<b>FAINED</b>	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	E AND AC	URATE.		
SUBMITTED BY: JAYON CHAKLY, DW	MAKLEY, DU	Charley, Deat Maynore	_	APPROVED BY: Arbin/William, Division Divictor	Altery	1. Division D.	ric Fa	
2	gram Manager's	Printed Name		Divis	slop-Birech	r/Branch Chief's Pri	inted Name	
		ì			7			
Frogr	am managers of	Arogram Manager's Signature and Date		noisino	Ulrectoy,	DIVISION DIFECTORY/ Branch Chief's Signature and Date	ture and Date	

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

Goal Actual 4th QTR To direct the Chapter administration and management control system, by promoting efficiency and accountability to the chapter membership and to effectuate plans of action to improve the Arby Witzkell Mirision Director Division Director 3rd QTR Goal | Actual Division Director/Branch Chief's Signature and Date San Juan Chapter - Warehouse 2nd QTR Goal | Actual 1st QTR Goal Actual PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

| Ακυίλη Ολυβιλη, Ολοτ. ΙΜανικορή
| Program Manager's Printed Name Income. Program Neme/Title: PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: standards of living for the chapter membership. See attached Resolution CD-86-82. Program Manager's Signature and Date PART III. PROGRAM PERFORMANCE CRITERIA: Program Performance Measure/Objective: Purchase/construct one warehouse PART I. PROGRAM INFORMATION Ensure warehouse is built 5. Goal Statement: 1. Gozi Statement: 2. Goal Statement: 3. Goal Statement: 4. Goal Statement:

FY 2023

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	<u> </u>			
	(0)	Total by MAJOR Ubject Code (LOD 4)	\$400'000 \$400'000	400,000
NEW	(2)	Total by DETAILED Ubject Code (LOD 6)	\$400,000	400,000
Business Unit No.:			\$400,000.00	TOTAL
San Juan Chapter - Warehouse	(B)	Object Code Description and Justification (LOD 7)		
PART I. PROGRAM INFORMATION: Program Name/Title:	DETAILED BUDGET:		SUNCONTRACTED SERVICES 6990 - Subcontracted Services Purchase one warehouse	
PART I. P	PART II. (A)	Object Code (LOD 6)	0969	

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.:	NEW									PART II.						
Project Title: San Juan Cha	San Juan Chapter - Warehouse	36								Project Type:	اغ			Purchase	g	
Project Description Purchase/Construct warehouse for community usage.	Construct ware	house for cor	nmunity usage.							Planner	Planned Start Date:	Sate:		1/1/2023	2023	
										Planne	Planned End Date:	ae:		12/31/2026	2026	
Check one box:	그 Original Budget		김 Budget Revision	☐ Budget Reallocation	ation Budget Modification	t Modific	ation			Project	Project Manager.	<u></u> [		DCD		
PART III.	PART IV. US	se Fiscal Year	(FY) Quarters to o	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	nation below. O	= Oct : N	= Nov.:	D=Dec	etc.			"	papaax	op.acc	Expected Completion Date if	; <u>.</u>
List Project Task separately; such			FY 2023				4	FY 2024					roject e	xceeds 8	project exceeds 8 FY Citrs.	اغ و
or right, consider, Equip or Fumish.	1st Qtr.	2nd Ottr.	3rd Otr.	4th Otr.	1st Otr.	2nd Otr.	Otr.	3rd Qtr.	⊇tr.	41	4th Otr.		+	12/31/2026	<b>9</b>	
1/1/2023 Advertise: Plan and Design	N O	т.	r W W	A X	Ω Σ Ο	ъ П	Σ	A	r	In .	⋖	o s	z	f	ц.	×
1/1/2024 Adward Contract and process contract 164 Review Process						× ×	×	<del>-</del>								
4/1/2024 Notice to Proceed/Upgrade								× ×	×	×	×	×				
											<u> </u>					
											<u> </u>					
PART V.		\$	S	\$	\$			- *	_  _	$\dashv$	- L	+	<b>⊣</b> ≝	PROJECT TOTAL	OTAL	7
Expected Quarterly Expenditures						400,000.00	0:00						57	\$400,000.00	8	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



#### RESOLUTION OF SAN JUAN CHAPTER

#### APPROVING THE AMERICAN RESCUE PLAN FUNDS ALLOCATED FOR SAN JUAN CHAPTER IN THE AMOUNT OF \$1.27 MILLION

#### WHEREAS:

Motion by:

- San Juan Chapter is a duly certified Chapter under the Navajo Nation Government pursuant to Resolution No. CD 86 -82 and pursuant to 26 NNC § 103 and they are delegated and authorized to review all matters affecting its community people; and
- 2. San Juan Chapter recognizes that the community of San Juan is in need of immediate emergencies that benefit the community as a whole; and
- 3. San Juan Chapter understands that the listed projects are on an estimated cost based only; and
- 4. San Juan Chapter will consider other projects if necessary to fully expense the total funding of \$1.27 million.

#### NOW THEREFORE BE IT RESOLVED THAT:

Harrison Bee

San Juan Chapter and its community people hereby approve the \$1.27 million to addressed emergency related projects based on estimated cost, which include: 1. Repair Road N362 for 2.7 miles; 2. Purchase five (05) mini modular homes for families who are considered high-risk health related recommended by the Community Health Representative; 3. Purchase a 50' x 100' warehouse to store any emergency products for any unforeseen pandemic.

#### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by San Juan Chapter at a duly called meeting at San Juan Chapter, (New Mexico) Navajo Nation, at which a quorum was present and that same was passed by a voted of1 in favor, 0_ opposed, and _1_ abstained on this 12 <sup>th</sup> day of December 2022.

Second by:

**Ernest Benally** 

Rickie Nez, Council Delegate

Sam Bee, Chapter President

Sophina Tyler, Vice-President

Audrey Nez, Chapter Secretary/Treasurer

#### NAVAJO NATION DEPARTMENT OF JUSTICE



#### REQUEST FOR SERVICES

DOJ
DATE / TIME
RFS #:
UNIT:

FOR ANDOJ	USE ONLY - DO NOT CHAS	CLIENT TO CO		OKM WILL NOT	SE ACCEPTED. """
DATE OF REQUE	ST: 2/27/2024	EN	TITY/DIVISION:	OPVP	
CONTACT NAM	ME: Lisa Jymm		DEPARTMENT:	Fiscal Recovery	Fund Office
PHONE NUMB	ER: (928) 309-5535		E-MAIL:	ljymm@navajo	-nsn.gov
	CRIPTION OF LEGAL etermination for San Ju-		•	•	,
DEADLINE:	3/12/2024	REASON:	DOJ Review		
	De	OJ SECRETARY TO	COMPLETE		
DATE/TIME IN U	NIT:	REVIE	WING ATTORNEY	Y/ADVOCATE	
DATE TIME OUT	OF UNIT:	PREPA	RED BY (initial):		
	DOJ A	TTORNEY / ADVOC	CATE COMMENT	rs .	
REVIEWED BY: (	PRINT)		DATE/TI	ме:	
DOJ Secretary Call	ed:	for Document Pic	k Up on	at	By:
PICKED UP BY: (A	PRINT)		DATE/TI	ME:	
NDOJ/DRRF-July 2013					

#### **NAVAJO NATION**

Naa'bik'iyati' Committee Regular Meeting

4/11/2024

11:17:03 AM

Amd# to Amd#

New Business: Item A.

**PASSED** 

MOT Yanito, C

CONSENT AGENDA > 0069-24,0078-24

SEC Parrish, S

0040-24,0062-24,0064-24,0065-24

0066-24,0074-24,0077-24

Yeas : 17

Nays: 0

Excused: 6

Not Voting: 0

Yea: 17

Aseret, L Begay, H Crotty, A Daniels, H James, V Johnson, C Nez, A Notah, N Parrish, S

Simonson, G Simpson, D Slater, C Tolth, G

Tso, O Yanito, C Yazzie, C Yazzie, L

Nay:0

Excused: 6

Arviso, S

Charles-Newton, E

Jesus, B

Nez, R

Begay, N

Claw, S

Not Voting: 0

Presiding Speaker: Curley, C