May 4, 2023

Honorable Crystalyne Curley, Speaker Navajo Nation Council Post Office Box 3390 Window Rock, AZ 86515

RE: CAP-09-23 An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable Honorable Vince R. James Delegate Region (Chapter: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat), to include Additional projects for this Delegate region.

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-09-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable James's Delegate Region in the amount of \$560,000.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,

Dr. Buu Nygren, President THE NAVAJO NATION

## RESOLUTION OF THE NAVAJO NATION COUNCIL 25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

### AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-61-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

### BE IT ENACTED:

### SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CD-61-22, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapter: Jedditio, Cornfields, Ganado, Kinlichee, Steamboat) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

### SECTION TWO. FINDINGS

A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY

PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.

- B. CJN-29-22, Section Three, states, in part and among other things, that
  - 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
  - 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
  - 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
  - 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).

- 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).
- C. The Navajo Nation Council Resolution No. CD-61-22, 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 VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. The CD-61-22, 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. All additional projects listed in the Hon. Vince R. James' Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Vince R. James' Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Vince R. James' 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. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) as set forth in Exhibit A.

SECTION THREE. AMENDING CD-61-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT), 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. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) set forth in Exhibit A.

- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

### SECTION FIVE. EFFECTIVE DATE

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

### SECTION SIX. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

### CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of April 2023.

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

4/27/23 DATE

Motion: Honorable Helena Nez Begay Second: Honorable Shaandiin Parrish

Speaker Crystalyne Curley not voting

### ACTION BY THE NAVAJO NATION PRESIDENT:

1.	I, hereby, sign into law the
	foregoing legislation, pursuant to
	2 N.N.C. § 1005 (C)(10), on this
	4 day of /MA , 2023
	1 / //// , 2023
	Bun Nygren president
	Navajo Nation
2	I, hereby, veto the foregoing
2.	
	legislation, pursuant to 2 N.N.C. §
	1005 (C)(11), on this day
	of, 2023 for the reason(s) expressed in the attached
	reason(s) expressed in the attached
	letter to the Speaker.
	recter to the bpeaker.
	Buu Nygren, President
	Navajo Nation
3.	I, hereby, exercise line-item veto
٠.	<del>-</del>
	pursuant to the budget line-item
	veto authority delegated to the
	President by vote of the Navajo
	People in 2009, on this day
	of, 2023.
	, 2023.

Buu Nygren, President Navajo Nation

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

tabbles\*

	сидететь: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat
	Kinlichee,
James	Ganado,
Vince R.	Cornfields,
:Delegate	:Jeddito, (
COUNCIL DELEGATE: Delegate Vince R. James	CHAPTERS
ō O	

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-61-22 on January 6, 2023	,			\$ 7,110,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Hazard/Premium Pay for Employees	Division of Community Development	4.0	HK0230-2	\$ 40,000.00
Division of Community *KinDahLichii Development Chapter	*KinDahLichii Chapter	KinDahLichii Chapter Health Warehouse	Division of Community Development	6.1	HK0255	\$ 100,000.00
Division of Community Development	*KinDahLichii Chapter	KinDahLichii Chapter Combine Septic and Sewer Infrastructure	Division of Community Development	5.5	HK0254	\$ 420,000.00
		UN-ALLOCATED AMOUNT				\$ 1,132,340.00

\*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 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 #: HK 0230-2 [REISSUED]
Date & Time Received: 12/28/2022 18:23
Date & Time of Response: 01/03/2023 17:00; Reissued 3/1/2023 5:00 P.M.
Entity Requesting FRF: Cornfields Chapter Government
Title of Project: Hazard/ Premium Pay for Employees
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$40,000.00
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: 4. Premium Pay

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	Expenditure Plan incomplete  Funds will not be obligated by  12/31/2024  Incorrect Signatory  Inconsistent with applicable NN or federal laws
Other Comments: DOJ is reissuing this initial eligibility determinated identified Administrative Oversight entity. We recommend that the expenditure plan be the Division of Community of Development rate in accordance with, Council resolution CJN-29-22, Section 3(Expecifically the Division of Community Development or other approximately manage and administer funds and Delegate Region Project P.	Administrative Oversight entity for this ather that the Cornfields Chapter Government.  i), "[t]he Navajo Nation Central Government, opriate Navajo Nation Division or Departments, clans on behalf of Non-LGA Certified Chapters.
The Navajo Nation Central Government may award funding to Lagreements to implement and manage specific projects, but over such funding and Delegate Region Project Plans."	
Name of DOJ Reviewer: MacArthur Stant	
Signature of DOJ Reviewer: Macal Le	<del></del>

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 Cornfields Chapter requesting FRF:	Date prepared: 09/18/2022
Chapter's P.O. Box 478 mailing address: Ganado, Arizona 86505	phone & email: (928) 755-5912 aearle@nnchpaters.org
mailing address: Ganado, Arizona 86505	website (if any):
This Form prepared by: Alfreda Earle	phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager	(928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Hazard/Premium Pay for Employee	S
Chapter President: Morgan Cleveland, Sr.	phone & email: (928) 755-5912
Chapter Vice-President: Wallace James, Jr.	phone & email: (928) 755-5912 wjamesjr@naataanii.org
Chapter Secretary: Caleb Roanhorse	phone & email: cr.horse@yahoo.com
Chapter Treasurer: Caleb Roanhorse	phone & email:
Chapter Manager or CSC: Alfreda Earle	phone & email: (928) 755-5912 aearle@nnchapters.org
DCD/Chapter ASO: Toni Mina	phone & email: (928) 654-3933 tmina@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	rough. Cornfields Chapter
and the second s	document attached
	eptember 2022 - December 2026 9 11/22 12/31/26
Amount of FRF requested: 40,000.00 FRF funding period: Se	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:	
Funds will be use for hazard/premium pay for essent dedicated to mitigating or responding to the COVID-revolved hazard/premium pay retrospectively for work COVID-19 public health emergency. The expenditur had essential workers who work to mitigating or resp	19 public health emergency. The project will performed an any time since the start of the res set forth are necessary, since March 2020 we
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	avajo communities, or the Navajo People:
Essential personnel worked the front lines throughouresponded to the emergency crises.	ut the COVID-19 pandemic to help mitigate and
	☐ 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 project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.
by December 31, 2020.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Cornfields Chapter.
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:
☐ 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:
This project is covered under Expenditure Category 4.1 Premium Pay: Public Sector Employees.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Expenditure Categories Table Indicating 4.1. Chapter Resolution.
Expenditure Categories Table Indicating 4.1. 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 Amount of Preparer, CONTACT PERSON  Approved by:  Signature of Chapter Precident (or Vice President)  Approved by:  Signature of Chapter Precident (or Vice President)
Approved by: Approved by: Solt Signature of post transper or CSC Approved by: Signature of post trapter ASO
Approved to submit (,

FY 2033

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:		CenteldSChapter Hazard/Premium Pay for Employees	ės	Division/Branch:	aca	
Prepared By: Alfre	Alfreda Earle	Phone No.:	No.:	(928) 755-5912	Email Address:	aearle(	aearle@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Tvne	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recovery Funds	8/18/23-13/1/p	≫ 40,000.00	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	ties			
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	9	Þ	40,000	40,000
				9000 Capital Outlay	,			
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	40,000.00	46.000-
				PART IV. POSITIONS AND VEHICLES	CLES	(a)	(E)	
				Total # of Posil	Total # of Positions Budgeted:			
	TOTAL:	\$40,000.00	100%	Total # of Veh	Total # of Vehicles Budgeted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	SE THAT THE INF	ORMATION CON	TAINED	N THIS BUDGET PACKAGE IS CO	MPLETE AND AC	CURATE.		
SUBMITTED BY: 7/6	Theda Earle	arke		APPROVED BY:	June	Le Plan		
	Program Manager's Printed	Printed Name	\	7	Division Directo	Division Director I Branch Chief's Printed Name	inted Name	
4	mon	work En	/		Dull	Pullfellow 11.1.2	11.1.22	
Progr	am Manager's Si	gnature and Date	J	3	Asion Director	<b>3ranch Chief's Signs</b>	ture and Date	

7 2033

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

PART I. PROGRAM INFORMATION:	
Business Unit No.: New Program Name/Title: Comfields Cha	Program Nameritie: Comfields Chapter Hazerd / Hermi um Fay fox tryposyces
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
ā	2nd QTR 3rd QTR 4th Q
Goal Character	Actual Goal Actual Goal Actual Goal Actual
i. Godi Statement: Provide premium/hazard pay for essential workers	
Program Performance Measure/Objective:	
Pay premium/hazard pay to essential workers who worked throughout the COVID-19 Emergency	7
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	Jan Wellering
Program Manager's Printed Name	Division prector/Branch Chief's Printed Name
are L	Design Directed Branch Chief's Signature and Date

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page of BUDGET FORM 4

	(a)	Total by MAJOR Object Code (LOD 4)	40,000	40,000
New	(5)	by ED Code (5)	40,000	40,000
Comfields Chapter Hazad/ (Hennum Pay Business Unit No.:	(8)	Object Code Description and Justification (LOD 7)		TOTAL
PART I. PROGRAM INFORMATION: Program Name/Title:	DETÁILED BUDGET:		Assistance Hazard Pay for essential personal 1 staff at 8,000 2 Staff at 5,000 ea. 4 staff at 2,500 ea.	
PART I. P	PART II. I	Object Code (LOD 6)	8750	



## CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: <u>cornfields@navajochapters.ora</u> Website: cornfields.navajochapters.org

Page 1

CF-SEPT2022-059

### RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for; Powerline Project, Community/Veterans Fencing Project. Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

### WHEREAS:

- Comfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested with the authority and responsible to plan and implement all things that are in the best interest of its community; and
- 2. Cornfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
- Cornfields Chapter is delegated to act within its authority to review all local matters
  affecting the Community members consistent with Navajo Nation law, including custom
  and tradition with compel the Chapter to govern with responsibility and accountability to
  the community members; and
- 4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
- 5. Comfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
- 6. Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects. Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



## CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-SEPT2022-059

7. Cornfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

### NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter herby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Comfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

### CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12<sup>th</sup> day of September 2022.

Presiding Chapter President CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe



### NAVAJO NATION DEPARTMENT OF JUSTICE

### OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #:HK0255	
Date & Time Received: 12/5/2022 at 08:55	
Date & Time of Response: 12 December, 2022; 1	:57 pm
Entity Requesting FRF: Kin Dah Lichii Chapte	<u>r</u>
Title of Project: Health Warehouse	
Administrative Oversight: Division of Communi	ty Development
Amount of Funding Requested: \$100,000	
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 Expend Services	iture Category: 6.1, Provision of Government

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

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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 Kin Dah Lichii Chapter requesting FRF:		Date prepared: 10/3/22
Chapter's PO Box 860	nhone 8	Remail: 9287553821
mailing address: St.Micheals, AZ	priorite d	e (if any): kinlichee@navajochapters.org
This Form prepared by: Maybelle Kelewood		one/email: 9287553821
maybelle.kelewood@nnchapters.org	•	Chapter Manager
CONTACT PERSON'S name and title		CONTACT PERSON'S Info
Title and type of Project: Health Warehouse		
Chapter President Larry President	_ phone & email:	(928)309-9712
Chapter Vice-President: Alfred James	phone & email:	(928)797-5192
Chapter Secretary: Mike Tsosie	phone & email:	(928)206-1950
Chapter Treasurer. Mike Tsosie	phone & email:	(928)206-1950
Chapter Manager or CSC: MKelewood		(928)755-3821
DCD/Chapter ASO: Dilcon		(928)654-3933
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	nown): unknov	wn document attached
Amount of FRF requested: \$100,000 FRF funding period. 11	112023.	-1/1/2026
- The falling policies	indic	cate Project starting and ending/deadline date
Part 2. Expenditure Plan details.		
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,
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds	to purchase	e a fabricated warehouse which will
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment as	to purchase	e a fabricated warehouse which will r bay will be used as a storage for
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment as PPE and COVID related materials. Kin dah lichii cha	to purchase	e a fabricated warehouse which will r bay will be used as a storage for
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment as	to purchase	e a fabricated warehouse which will r bay will be used as a storage for
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment as PPE and COVID related materials. Kin dah lichii cha	to purchase	e a fabricated warehouse which will r bay will be used as a storage for
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment at PPE and COVID related materials. Kin dah lichii chap PPEs and referrals from local hospitals.	to purchase nd the other pter adminis	e a fabricated warehouse which will bay will be used as a storage for stration is still receiving requests for
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment at PPE and COVID related materials. Kin dah lichii chap PPEs and referrals from local hospitals.  (b) Explain how the Program or Project will benefit the Navajo Nation, Nat	to purchase nd the other pter adminis	e a fabricated warehouse which will read by will be used as a storage for stration is still receiving requests for document attached is, or the Navajo People:
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment at PPE and COVID related materials. Kin dah lichii chap PPEs and referrals from local hospitals.  (b) Explain how the Program or Project will benefit the Navajo Nation, Nather warehouse is a multi purpose building for storage.	to purchase nd the other pter adminis	e a fabricated warehouse which will read by will be used as a storage for stration is still receiving requests for document attached is, or the Navajo People:
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment at PPE and COVID related materials. Kin dah lichii chap PPEs and referrals from local hospitals.  (b) Explain how the Program or Project will benefit the Navajo Nation, Nat	to purchase nd the other pter adminis	e a fabricated warehouse which will read by will be used as a storage for stration is still receiving requests for document attached is, or the Navajo People:
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment at PPE and COVID related materials. Kin dah lichii chap PPEs and referrals from local hospitals.  (b) Explain how the Program or Project will benefit the Navajo Nation, Nather warehouse is a multi purpose building for storage.	to purchase nd the other pter adminis	e a fabricated warehouse which will read by will be used as a storage for stration is still receiving requests for document attached is, or the Navajo People:
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  The Kin Dah Lichii community is requesting for funds have two bays one will house the heavy equipment at PPE and COVID related materials. Kin dah lichii chap PPEs and referrals from local hospitals.  (b) Explain how the Program or Project will benefit the Navajo Nation, Nather warehouse is a multi purpose building for storage.	to purchase nd the other pter adminis	e a fabricated warehouse which will read by will be used as a storage for stration is still receiving requests for document attached is, or the Navajo People:

<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 estimated time frame is to purchase the fabricated building before or after May 20, 2024 and the chapter needs to build the foundation and then installed the building. The company will installed the building.
✓ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The responsible party will the KinDah Lichii Chapter Administration, Chapter Planner, Chapter Officials and other construction crew.
(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 Adminitration, Chapter Planner, Chapter Officials. Possibly the company assisting to installed the building.
(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:
l <b>™</b> document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
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 Preparer:
Approved by: Approved by: Approved by: Signature of Chapter Manager or CSC  Approved to submit
for Review:

PART I. Business Unit No.:	New	Program Title:	立	石の Gen Uchui Chapteへ Health Warehouse		Division/Branch:	Division/Branch: Division of Community Development	velopment /
Prepared By:	Mkelewood	Phone No.:	No.:	(928)755-3821	Email Address:	kinliche	kinlichee@nnchapters.org	CACCACHIVE
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(8)	(C) Difference or
CJN-29-22 ARPA FUNDS	2023	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		The state of the s	a de la constante de la consta	
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	9	\$ -600-60 <del>1</del>	100,000	$-\infty$
				9000 Capital Outlay	-			
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	<b>₹100,000.00</b> ⊕	100,000.00	_1 @@@
				PART IV. POSITIONS AND VEHICLES		<u>(a)</u>	(E)	
				Total # of Positions Budgeted:	ons Budgeted:			
	TOTAL:	\$100,000.00	100%	Total # of Vehic	Total # of Vehicles Budgeted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAIN	DGE THAT THE INFORM	MATION CONTAINE	SIHT NI C	IED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	ACCURATE.			
SUBMITTED BY: Sonla	Sonlatsa Jim-Martin, ASC Department Manager	Department Mana	ger	APPROVED BY:	Dr. Pearl Yell	Dr. Pearl Yellowman, Executive Director	irector	
A	Program Magnager's Printed Name	Winted Name		2	Division Director	Division Director / Branch Chief's Printed Name		
					allell	gne	11.4.22.	
	Program Manager's Signature and Date	gnature and Date		id 7	visjon/Director /	Division Director / Branch Chief's Signature and Date	ire and Date	
					7			

11/4/2022 3:38 PM

### KIN DAH LICHII" CHAPTER

Mr. Larry Curtis

Mr. Alfred James
VXCE PRESIDENT

Mr. Mike Tsosie Secretary/treasurer



Mr. Vince R. James
COUNCIL DELEGATE

Mr. Edward David

Maybelle Kelewood
CHAPTER MANAGER

VECEUT
Administrative Assistant

KDLC 09-058-2022

...

### **RESOLUTION OF THE KINDAHLICHII CHAPTER**

RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT,
OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE
NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS
FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS
COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)

### WHEREAS.

- 1. Kindahlichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahlichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
- The Kindahlichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority
  to review all matters affecting the community and to make appropriate decisions when
  necessary and make recommendations to the Navajo Nation and other local agencies for
  appropriate actions; and
- 3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
- 4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
- 5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;
  1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
- 6. The Head Start was built in 1963 and has been citated for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
- 7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
- 8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

### NOW THEREFOR BE IT RESOLVED THAT:

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

the \$1.7 million for Infrastructure Development to address Kin Dah Lichii Chapter community unmet/unfunded needs.

### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Kin Dah Lichii Chapter at a duly call meeting at which a quorum was present and that same was approved by a vote of 6 in favor, 6 opposed and 1 abstained on this 30th day of September, 2022.

SECONDED. Alfred James

Edward David, Grazing Official



### NAVAJO NATION DEPARTMENT OF JUSTICE

### OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #: HKU254	
Date & Time Received:12/05/228:45_	
Date & Time of Response:12/12/2022_3:00 P	M
Entity Requesting FRF: Kin Dah Lichii Cha	apter
Title of Project: ——Combine-Septic-and-Sewer	-Infrastructure
Administrative Oversight: Division of Commun	nity Development
Amount of Funding Requested: \$420,000.00	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible ☐ Additional information requested	
- 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

Infrastructure	re Category: 5.5 Clean Water: Other Sewer
Returned for the following reasons (Ineligibility Res Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
☐ 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 to make a proper determination	federal laws
Other Comments:	
Name of DOJ Reviewer: Navalyn R. Platero	
Signature of DOJ Reviewer: Number 20	lefen

Disclaimers: An NNDOJ Initial Eligibility Determination will be based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

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

### Part 1. Identification of parties.

or Project(s) by December 31, 2026:

Governance-Certified Chapter Kin Dah Lichii Chapter requesting FRF:	Date prepared: 10/3/22
	phone & email: 9287553821
Chapter's PO Box 860 mailing address: St.Micheals, AZ	website (if any): kinlichee@navajochapters.org
This Form prepared by: Maybelle Kelewood	phone/email: 9287553821
maybelle.kelewood@nnchapters.org	Chapter Manager
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Combine septic and sewer infrastu	re
Chapter President: Larry Curtis, Sr.	phone & email: (928)309-9712
Chapter Vice-President: Alfred James	phone & email: (928)797-5192
Chapter Secretary: Mike Tsosie	phone & email: (928)206-1950
Chapter Treasurer: Mike Tsosie	phone & email: (928)206-1950
Chapter Manager or CSC: Maybelle Kelewood	phone & email: (928)755-3821
DCD/Chapter ASO: Eunice Begay	phone & email: (928) 653-9333
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	<sub>nown):</sub> Kin Dah Lihii Chapter
No. 401.05 (\$1.00 (\$1.0	✓ document attached
Amount of FRF requested: \$420,000 FRF funding period:	1   2023 - 1/1/2026 indicate Project starting and ending/deadline date
	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,
The Kin Dah Lichii Chapter is requesting for funds to	
are requesting for septic tank cleaning services. The to provide the service, which might also include new	
have to be replaced. This job will also include hauling	
that clean water is available for use and safe to use.	,
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
75% of the Kin Dah Lichii community constituents ha	ive running water. 50% have had running water
for the past ten years and are now at the stage for th	e steptic tanks to be clean. We do solicit for
community residents list of names and we will invite of types of service requests.	other members to submit their names for these
Apper of convice requests.	•
(c) A prospective timeline showing the estimated date of completion of the that may prevent you from incurring costs for all funding by December	he Project and/or each phase of the Project. Disclose any challenges 31, 2024 and/or fully expending funds and completing the Program(s)

APPENDIX A

The estimated time frame is to implement this project will be the December 1, 2022 - 2026.
☑ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Kin Dah Lichii Chapter Administration, Planner, chapter officials will coordinate the Gallup Septic
tank services along with Chinle Speedy Septic Tank Service.
(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 Kin Dah Lichii Chapter Planner, chapter officials will coordinate and specialize compliance.
☑ 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:
5.5 Clean Water - other sewer infrastructure
✓ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Update resolution, budget form and resolution. Will obtain quotations.
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
/ ~
Chapter's Preparer: Approved by: UIDTS 1804/2022
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)
Approved by: Approved by: Soulate July 11/04/122
signature of Chapter Manager or CSC signature of DCD/Chapter ASO
Approved to submit Flags, Quanti, ANTEGO
for Review: Supplied to the Su

Prepared By: Mkelewood  Fiscal Year PART II. FUNDING SOURCE(S) Term Ar  CJN-29-22 ARPA FUNDS 2023 4	Phone No.:		סיקוים מוום סיקוים: ווווימסו מפומוים				
Fiscal Year ACE(S) Term A 2023		);;	(928)755-3821 Email	Email Address:	kinliche	kinlichee@nnchapters.org (	Specialines
2023	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(B)	(C) Difference or
	420,000.00	100%		Code	Original Budget	Proposed Budget	Total
		20	2001 Personnel Expenses				
		30	3000 Travel Expenses				
		35	3500 Meeting Expenses				
		40	4000 Supplies				
		20	5000 Lease and Rental				
		56	5500 Communications and Utilities				
		)9	6000 Repairs and Maintenance				
		99	6500 Contractual Services				
		70	7000 Special Transactions				
		80	8000 Public Assistance	9	420,000	420,000	12000C)
		06	9000 Capital Outlay	-			
		96	9500 Matching Funds				
		96	9500 Indirect Cost				
				TOTAL	<del>\$420,000,00</del>	420,000.00	USO, COL
		/d	PART IV. POSITIONS AND VEHICLES	ı	(a)	(E)	
			Total # of Positions Budgeted:	Budgeted:			
TOTAL: \$420	\$420,000.00	100%	Total # of Vehicles Budgeted:	Budgeted:	,		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	N CONTAINED	N THIS BUI	DGET PACKAGE IS COMPLETE AND ACCI	URATE.			
SUBMITTED BY: Sonlatsa Jim-Martin, ASC Department Manager	Ament Manage		APPROVED BY: Di	r. Pearl Yell	Dr. Pearl Yellowman, Executive Director	irector	ı
Program Magager's Printed Name		11-10-17	5	ision Directo	Division Director / Branch Chief's Printed Name	ited Name	
	- 1		7	only ellerun	m 11.4.22	2	ı
Program Manager's Signature and Date	ire and Date		biyiyi	n Director / E	Divigión Director / Branch Chief's Signature and Date	ire and Date	

Page of BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

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PART I.	PROGRAM INFORMATION: Program Name/Title:	PART I. PROGRAM INFORMATION: Program Name/Title: Kinlichee Combine Septic & Sewer Infrastructure	Business Unit No.:	105001	
PART II.	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)
	ARPA - 5.5 Contractor for septic tank services 700 community members x \$500 for septic tank cleaning	c tank cleaning		420,000	420,000
·					
			TOTAL	AL 420,000	420,000

### KIN DAH LICHII" CHAPTER

Mr. Larry Curtis

Mr. Alfred James VICE PRESIDENT

Mr. Mike Tsosie SECRETARY/TREASURER



Mr. Vince R. James

Mr. Edward David

Maybelle Kelewood
CHAPTER MANAGER

Vacant
Administrative Assistant

KDLC 09-058-2022

· • • •

### **RESOLUTION OF THE KINDAHLICHII CHAPTER**

RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT,
OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE
NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS
FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS
COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)

### WHEREAS.

- 1. Kindahlichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahlichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
- 2. The Kindahlichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority to review all matters affecting the community and to make appropriate decisions when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
- 3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
- 4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
- 5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;
  1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
- 6. The Head Start was built in 1963 and has been citated for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
- 7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
- 8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

### NOW THEREFOR BE IT RESOLVED THAT:

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

the \$1.7 million for Infrastructure Development to address Kin Dah Lichii Chapter community unmet/unfunded needs.

### CERTIFICATION

We hereby certify that the foregoing reso	lution was duly considered by the Kin Dah Lichii
Chapter at a duly call meeting at which a	quorum was present and that same was approved by a
vote of <u>b</u> in favor, <del>D</del> opposed and <u>I</u>	abstained on this 30th day of September, 2022.

MOTION: Mike Torsic

SECONDED. Alfred Tames

Larry Curtis, Sr., President

Alfred James, Vice-President

Mike Tsosie, Secretary/Treasurer

Edward David, Grazing Official

Navajo Nation Council Spring Session

4/18/2023

10:30:58 AM

Amd# to Amd#

Consent Agenda: Legislation's

**PASSED** 

MOT Begay, H

0014-23, 0017-23, 0022-23,

SEC Parrish, S

0036-23, 0037-23, 0064-23,

and 0050-23

Yeas : 21

Nays: 0

Excused: 2

Not Voting: 0

Yea: 21

Arviso, S Aseret, L Begay, H Begay, N Damon, S Daniels, H James, V Johnson, C

Notah, N Parrish, S Simonson, G

Nez, R

Tolth, G Tso, O Yanito, C Yazzie, C

Slater, C

Charles-Newton, E

Nez, A

Simpson, D

Claw, S

Nay: 0

Excused: 2

Jesus, B

Crotty, A

Not Voting: 0

Presiding Speaker: Curley, C