### THE NAVAJO NATION

### THE MAN OF STREET

### JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

January 6, 2023

Hon. Otto Tso Office of the Speaker Post Office Box 3390 Window Rock, AZ 86515

RE: CD-62-22, 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 Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain)

Dear Speaker Tso,

The Nez/Lizer Administration appreciates the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-62-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24<sup>th</sup> Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.

### THE NAVAJO NATION



### JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-62-22 into law.

Sincerely,

Jonathan Nez, *President* THE NAVAJO NATION Myron Lizer, Vice Presiden
THE NAVAJO NATION

### RESOLUTION OF THE NAVAJO NATION COUNCIL 24<sup>th</sup> NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

### 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 KEE ALLEN BEGAY, JR.'S DELEGATE REGION (CHAPTERS: TACHEE/ BLUE GAP, MANY FARMS, NAZLINI, TSELANI/COTTONWOOD, LOW MOUNTAIN)

### 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).

### SECTION TWO. FINDINGS

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; EMERGENCY COMMUNICATIONS, E911, AND RURAL PUBLIC SAFETY ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY HOUSING PROJECTS AND MANUFACTURED PROJECTS; PROJECTS; CONSTRUCTION FACILITIES; BATHROOM ADDITION 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. All projects listed in the Hon. Kee Allen Begay, Jr.'s Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Kee Allen Begay, Jr.'s Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Kee Allen Begay, Jr.'s Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) as set forth in Exhibit A.

### SECTION THREE. APPROVAL OF HON. KEE ALLEN BEGAY, JR.'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Kee Allen Begay, Jr.'s Delegate Region (Chapters: Tachee/Blue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain) 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.  $\S$  164 (A)(17) and 2 N.N.C.  $\S$  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 FIVE. 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 24<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 29<sup>th</sup> day of December 2022.

Honorable Otto Tso, Speaker 24th Navajo Nation Council

12/30/2022 DATE

Motion: Honorable Vince James Second: Honorable Daniel E. Tso

Speaker Otto Tso 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
	9th day of January, 2023.
	Jonathan Nez, President Navajo Nation
2.	I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this day of, 2022 for the reason(s) expressed in the attached letter to the Speaker.
	Jonathan Nez, President Navajo Nation
3.	I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this day of, 2022.
	Jonathan Nez, President
	Navajo Nation



# INAVAUO NATIIONIFISCAL RECOVERY FUND DELEGATE REGIONIPROJECT PLAN

councit delegate: Delegate Kee Allen Begay, Jr.

CHAPTERS:	снартевз: Tachee/Blue Ga	ue Gap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	Cottonwood, L	ow Moun	tain
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#
Division of Community *Nazlini Cha	*Nazlini Chapter	Nazlini Chapter Leach Field Project	Division of Community Development	5.3	HK0226
Division of Community *Nazlini Cha	*Nazlini Chapter	Nazlini Chapter Bathroom Additions	Division of Community Development	1.14	HK0232
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Housing Wiring	Division of Community Development	2.18	HK0233
Division of Community *Nazlini Chapter Development	*Nazlini Chapter	Nazlini Chapter Consulting Services	Division of Community Development	7.1	HK0234
Division of Community Development	*Nazlini Chapter	Nazlini Chapter Warehouse Project	Division of Community Development	6.1	HK0235
Division of Community *Nazlini Chapter Development	*Nazlini Chapter	Nazlini Chapter Administration Bldg	Division of Community Development	6.1	HK0237
Division of Community *NazIini Chapter Development	*Nazlini Chapter	Nazlini Chapter Cemetery Project	Division of Community Development	6.1	HK0238
Division of Community *Nazlini Cha Development	*Nazlini Chapter	Nazlini Chapter Water Conservation Project	Division of Community Development	2.22	HK0239

\$ 160,000.00

\$ 120,000.00

AMOUNT

\$ 150,000.00

\$ 105,000.00

\$ 350,000.00

\$ 150,000.00

\$ 400,000.00

590,468.00

↔

\$ 400,000.00

HK0305

1.14

Division of Community Development

Many Farms Chapter Housing Support:

Bathroom Additions

DENTIFIED

NONE

Division of Community Development

\*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 3

\$ 2,525,468.00

TOTAL:

\$ 100,000.00

HK0307

2.22

Katherine O. Arthur, Chapter President

Many Farms Chapter Local Rural Addressing - E911

NONE IDENTIFIED

Division of Community Development



# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

	Toologi/Cott
	Ainelli
n Begay, Jr.	Many Earns
council delegate: Delegate Kee Allen Begay, Jr.	CUADTEDS: Tochoo/Dire Con Mony Corne Mostler Tochoo!/Och

CHAPTERS:	снартевs: Tachee/Blue Gap, Many	ap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	Cottonwood, L	ow Moun	ıtain	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 2,525,468.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter HVAC Systems	Division of Community Development	1.4	HK0308	\$ 150,000.00
Division of Community Development	NONE IDENTIFIED	Many Farms Chapter Broadband/Cellular Tower	Division of Community Development	1.14	HK0309	\$ 750,000.00
Division of Community Development	NONE IDENTIFIED	Blue Gap/Tachee Chapter Celluar Service Tower	Division of Community Development	1.14	HK0332	\$ 750,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter Elderly Bathroom Makeover/Modification Project	Division of Community Development	1.14	HK0333	\$ 81,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter Cellular Tower Project	Division of Community Development	1.14	HK0334	\$ 700,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter New Homes Waterline Extension Project	Division of Community Development	5.13	HK0336	\$ 48,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter Drainage/Septic System Project	Division of Community Development	5.5	HK0312	\$ 140,000.00
Division of Community Development	NONE IDENTIFIED	Low Mountain Chapter New Homes Electric and Powerline Extension	Division of Community Development	2.18	HK0335	\$ 60,000.00
Division of Community Development	NONE IDENTIFIED	Blue Gap/Tachee Chapter Warehouse Building	Division of Community Development	6.1	HK0341	\$ 450,000.00
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\*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."

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TOTAL: |\$ 5,654,468.00



NAVAVO NATION FISCAL REGOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Kee Allen Begay, Jr.

	**		·	 	 ,,		 		_
	AMOUNT	\$ 5,654,468.00	\$ 294,265.00					\$ 2,853,607.00	
Itain	DOJ REVIEW #		HK0346						
ow Mour	FRF		1.14						
Cottonwood, L	ADMIN OVERSIGHT		Division of Community Development			·			
ap, Many Farms, Nazlini, Tselani/Cottonwood, Low Mountain	EXPENDITURE PLAN / PROJECT	TOTAL AMOUNT from PAGE 02	Blue Gap/Tachee Chapter Eight (8) Bathroom Additions					UNALLOCATED AMOUNT	
снартевз: Tachee/Blue Gap, Many	SUBRECIPIENT		NONE IDENTIFIED						
CHAPTERS:	FUNDING RECIPIENT		Division of Community Development						

Page 3 of 3 \*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

TOTAL: |\$ 8,802,340.00



### 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 #: HK0226	
Date & Time Received: <u>11/28/22</u> 11:	53
Date & Time of Response: 6 December, 2022	; 2:11 pm
Entity Requesting FRF: Nazlini Chapter	Government
Title of Project: Leach Field	······································
Administrative Oversight: Division of Comm	unity Development
Amount of Funding Requested: \$120,000	
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 Expe	enditure Category: 5.3 Clean Water:

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

D - - - - 4 - - 1! - - 1 177 - - 4 - - - - 4 - - -

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.

requesting FRF: Nazimi Chapter Government	t Date prepared: Sept. 4, 2022
Chapter's P.O. Box 7387, Nazlini, Arizona 86540-738	
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	er phone/email: (928) 755-5900
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Leach Field (Infrastructure: Clean	Water - Decentralized Wastewater)
Chapter President: Lee V. Bigwater	_ phone & email: Ibigwater@naataanii.org
Chapter Vice-President Joseph Dedman	_ phone & email: josephdedman32@gmail.com
Chapter Secretary:JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer:JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone & email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
	document attached
Amount of FRF requested: \$120,000.00 FRF funding period: Se	eptember 2022 - December 2026
	indicate Desirat stadios and audiosides disc
	indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	inokale Project stating and enviragement usite
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:	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field re	withe funds will be used, for what purposes, the location(s) to be served, eplacement or installing for Nazlini community
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do seware.	withe funds will be used, for what purposes, the location(s) to be served, eplacement or installing for Nazlini community age removal &/or installing leach field systems to
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do sewa homes and the reason is that clean water needs to have lighted in the leach field systems will directly addressed.	eplacement or installing for Nazlini community age removal &/or installing leach field systems to lave a system to exit as waste water. Cleaning or sone of the major sanitation deficiencies that is
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do sewa homes and the reason is that clean water needs to h	eplacement or installing for Nazlini community age removal &/or installing leach field systems to lave a system to exit as waste water. Cleaning or sone of the major sanitation deficiencies that is
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(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do sewa homes and the reason is that clean water needs to have lighted in the leach field systems will directly addressed.	withe funds will be used, for what purposes, the location(s) to be served, eplacement or installing for Nazlini community age removal &/or installing leach field systems to have a system to exit as waste water. Cleaning or sone of the major sanitation deficiencies that is Navajo Nation.
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do sewa homes and the reason is that clean water needs to h Installation of leach field systems will directly address connected to the high outbreak of COVID-19 on the leach field systems will benefit the Navajo Nation, Nation how the Program or Project will benefit the Navajo Nation lace.	withe funds will be used, for what purposes, the location(s) to be served, eplacement or installing for Nazlini community age removal &/or installing leach field systems to have a system to exit as waste water. Cleaning or sone of the major sanitation deficiencies that is Navajo Nation.
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do sewa homes and the reason is that clean water needs to homes and the reason is that clean water needs to homestallation of leach field systems will directly address connected to the high outbreak of COVID-19 on the local field to the high outbreak of COVID-19 on the local field how the Program or Project will benefit the Navajo Nation, Nation Including how and what COVID-19 on the local field systems will directly address connected to the high outbreak of COVID-19 on the local field systems will benefit the Navajo Nation, Nation Included the Navajo Nation Included the Nava	withe funds will be used, for what purposes, the location(s) to be served, eplacement or installing for Nazlini community age removal &/or installing leach field systems to leave a system to exit as waste water. Cleaning or sone of the major sanitation deficiencies that is Navajo Nation.  document attached avajo communities, or the Navajo People:  ck access to one or more of the following utilities; its of the U.S. require these utilities to conduct
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do sewa homes and the reason is that clean water needs to h Installation of leach field systems will directly address connected to the high outbreak of COVID-19 on the leach field systems will benefit the Navajo Nation, Na A high number of homes on the Navajo Nation lace electricity, water, wastewater & broadband. Resident their daily lives & live the healthiest lives possible. All to a home that lacks it or will improve the water & waster & waster & waster & waster & waster & water	withe funds will be used, for what purposes, the location(s) to be served, eplacement or installing for Nazlini community age removal &/or installing leach field systems to have a system to exit as waste water. Cleaning or sone of the major sanitation deficiencies that is Navajo Nation.
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  This project consist of contracting for leach field remembers to outlying homes. The project will do sewa homes and the reason is that clean water needs to homes and the reason is that clean water needs to homestallation of leach field systems will directly address connected to the high outbreak of COVID-19 on the load of the high number of homes on the Navajo Nation, Navajo Nation lace electricity, water, wastewater & broadband. Resident their daily lives & live the healthiest lives possible. All	withe funds will be used, for what purposes, the location(s) to be served, eplacement or installing for Nazlini community age removal &/or installing leach field systems to have a system to exit as waste water. Cleaning or sone of the major sanitation deficiencies that is Navajo Nation.

<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

Based on the funding, the project end date will be December 31, 2026 with all funds will be incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals
per quarter of funding period.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act & Leach Field Decentralized Wastewater Project.
☐ document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Residents will be responsible for operation and maintenance of installed projects. No additional cost or recurring cost will be incurred by Nazlini Chapter Government once installed leach field systems are completed.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
Categories: Infrastructure: 5.3 - Clean Water: Decentralized Wastewater
address conditions that contributed to poor publich health & economic outcomes during the pandemic. By concentrating in areaas with limited economic oppportunities & inadequate or poor housing quality. access to resources facilitates improved health outomes including services that connect residents with health care resources & public assistance & build healther environments such as: housing services to support healthy living environments & neighborhoods conducive to mental & physical wellness. The exacerbation of health disparities during pandemic & the role of pre-existing social vulnerabilities are presumed to be responsive to the public health impact of the pacndemic. These leach field will build healthier environments. Access to utilities facilitates sustainable economic, social growth & can drasically increase the quality of healthcare provided.
uccornent attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:  Chapter's Approved by:  Signature of Chapter President to C
Approved by: Approved by: Signature of Chapter Manager of CSC Signature of DCDChapter ASO
Approved to submit  for Review:  Signature of DCD Director  Approved to submit  Signature of DCD Director

### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	NEW	Program Title: N	Nazlini Ch	azlini Chapter Gov't (5.3 Infrast.; Decen. Wastewater)	Wastewater)	Division/Branch:	Executive	
Prepared By: Melissa Winney, Chapter Manager	, Chapter Manage	Phone No.:	No.:	(928) 755-9500	Email Address:		minimization and the second se	
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund RY Tyne	(A)	(B)	(C)
NN Fiscal Recovery Funds	10/1/22 - 12/31/26	120,000.00	100%			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	Ilities			
				6000 Repairs and Maintenance	e			
				6500 Contractual Services	9	0	119,500	119,500
				7000 Special Transactions	9	0	500	500
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	120,000.00	120,000
				PART IV. POSITIONS AND VEHICLES	HICLES	(a)	(E)	
				Total # of Pos	Total # of Positions Budgeted:	0	0	•
	TOTAL:	\$120,000.00	100%	Total # of Ve	Total # of Vehicles Budgeted:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	THAT THE INFOR	RMATION CONT	rained II	I THIS BUDGET PACKAGE IS CO	MPLETE AND AC	CURATE.		
SUBMITTED BY: Melis	Melissa Winney, Chapter Manager	er Manager		APPROVED BY: Ur	· Pearl Vell	Dr. Pearl Yellowman, Director	ζομοί	
Prog	iram Managers Pr	inted Name			Division Direct	Division Director / Branch Chief's Printed Name	inted Name	
	Flow Well I VOCE IN	1100		Q	0.00			

FY 2023

Page 2 of 3 BUDGET FORM 2

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Actual 4th QTR Goal Nazlini Chapter Gov't (5.3 Infrast.: Decen, Wastwater) Division Director/Branch Chiel's Signature and Date Actual Director Division Director/Branch Chief's Printed Name 3rd QTR Goal က Dr. Pearl Yellowman Actual 2nd QTR Goal က Actual 1st QTR PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Goal က Program Name/Title: The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code. To replace or upgrade 12 lecseptic systems at various Nazlini community member's homes To install or upgrade 12 septic systems at various Nazlini community members homes PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Melissa Winney, Chapter Manager Program Managel's Signature and Date Program Manager's Printed Name PART III. PROGRAM PERFORMANCE CRITERIA: NEW Program Performance Measure: PART I. PROGRAM INFORMATION: **Business Unit No.:** 1. Goal Statement; 2. Goal Statement: 3. Goal Statement: 4. Goal Statement: 5. Goal Statement:

FY 2023

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART II. (A) Object Code (LOD 6)	Program Name/Title: Nazlini Chapter Gov't (5.3 Infrastructure: Decentralized Wastewater) Business Unit No.:  (B)  Object Code Description and Justification (LOD 7)  Clean Water: Decentralized Wastewater - ARPA Septic System installation program. This project consists of contracting for leach field replacement or installing for Nazlini community members to outlying homes. This project will do replacement or installing of leach field systems to homes and the reason is that clean water needs to have a system to exit as wastewater. Cleaning or Installation of septic/leach field systems will directly address one of the major senitation deficiencies that is connected to the high outbreak of COVID-19 on the Navajo Nation. A high number of homes on the Navajo Nation lack access to one or more of the following utilities: electricity, water, wastewater & broadband. Residents of the U.S. require these utilities to conduct their daily lives and five the	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
6500 6510 7000 7440	the need for clean drinking water systems. All projects will assist in promoting public health and economic stimulus to communities.  Contractual Services Professional Services Contract services for replacing and installing of leach field systems to homes for clean water to have a system to exit as wastewater.  Special Transations Printing Advertising Advertisement for potential vendors for project in accordance with Procurement Procedures	119,500	119,500
	TOTAL	120,000	120,000

Page 1 of 1 PROJECT FORM

### THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Project Title:   Nabilini Chapter Government - Leach Floid (5.3 infrastructure: Cloan Water - Decentralized Wasterwater)   Project Description Project Constructing for leach field systems to Installing services for Nazilni community members to Check one box:   A chighnal Budget   Description Project Description Project will do replacing &for installing leach field systems to homes for cloan water to exit as wastewater.   Plan Check one box:   A chighnal Budget   Desgrater   Descriter   Descr	PART I. Business Unit No.: NEW		1																PA	PART II.			Proje	Project Information	ormat	n O	
Project Description Project consist of contracting for leach field eystems to homes for cloan water to exit as wastowater.    PART Nr.   Use Fiscal Year (FY) Quarters to complete the information below. O = Oct; N = Nov; D = Dec., etc.	•	er Government	t - Leac	in Fiel	1 (5.3	Infrast	Jetur	3: Cla	an Wa	ter . D	ecent	afized	Wast	ewate	۽				문	Project Type:		Loa	Leach Field	ا			
PART N.   Use Fiscal Year (FY) Quarters for cloan water to exit as wastewater.	Project Description Project con	isist of contrac	ting for	r leach	fletd	replac	ment	o ii	stalling	y serv	ces fc	r Nazi	lni co	mm	ity m	empe	3 to		뿝	S peuu	Planned Start Date:	l				10/1/2022	2022
PART IV.   Use Fiscal Year (FY) Quarters to complete the information below. O = Oct; N = Nov.; D = Dec., etc.	outlying homes. Project will a	lo replacing &	for Inst	alling	each	fleld sy	stem	to h	imes f	or clo	an wa	er to (	exitas	wast	owate	ء:			풉	nned E	Planned End Date:	ارا			1	12/31/2026	1026
PART N. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct; N = Nov.; D = Dec., etc.		a Original Budg	et	16	ıdget F	tevision		Bud c	get Re	allocat	ē	18 D	idget h	Modific	ation				못	ject Mi	Project Manager:	Mel	Melissa Winney	inney			
Strately; such   Strately; such   Strately; such   Strately; such   Strately; such   Strately; such   Strategie   Strategie			e Fisca	Year	(FY)	Marten	to co	nplete	the in	format	ion be	9 0	= Ool	, N	Nov.;	O=O	3c., et					ا		5	rojejo	6	_ <u></u>
191.	List Project Task separately; such as Plan, Design, Construct Equip =				FY 20	g										FY 2	124						expected Completion Date it project exceeds 8 FY Qtrs.	e colli	B B F		ان =
¬       ×         ×       ×	or Fumish.	1st Qtr.	2	Jd Offr.		3rd	Ä		4th Q	ني		st Off.		2nc	Ö.		3rd	<del> </del>		4th Otr.	¥		Ö	Date 12/31/2026	1/202		
* * * * * * * * * * * * * * * * * * *	Finance (Securing Funds)	ΖX	¬ X					亨		တ	0	z		<del> </del>						<	ဟ	0	z		-	Щ	Σ
* * * * * * * * * * * * * * * * * * *	Planning & Selection					×					×			<del></del>							. <del>,, ,,</del>						-
	Construction		-																	×	×			12			
						THE MANUELUCE IN COLUMN TO THE PARTY OF THE	•																				
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PART V. S S S S S	PART V.	\$		€\$	H	<b>"</b>			63			S	╁┤		s S	H	8			€>		Ш	품	PROJECT TOTAL	0	∀	
Expected Quarterly Expenditures 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 20,000.00 2	Expected Quarterly Expenditures					20,00	89	7	0,000	8	8	000.00		0'0 8'	00.00	_	20,00	8		20,000.00	89			\$120,000.00	00.00		

OMB Analyst:

Сотрапу No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



### NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER
CHAPTER PRESIDENT

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRTARY/TREASURER

KEE ALLEN BEGAY, JR. COUNCIL DELEGATE

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

### NAZLINI CHAPTER RESOLUTION NAZL-OCT-22-008

### APPROVING THE REVISED NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS AND BUDGET IN ACCORDANCE WITH DELEGATE REGION EQUAL DISTRIBUTION OF \$1,760,468.00

### WHEREAS:

- Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters; AND
- 2. 24<sup>TH</sup> Navajo Nation Council Delegate Kee Allen Begay Jr. confirmed that his five chapters will equally distribute the \$8,802,340.00, with Nazlini Chapter allocation of \$1,760,468.00 for projects using the American Rescue Plan Act funds with budget amounts as follows; AND

	PROJECT DESCRIPTION	CATEGORY	AMOUNT
01	Cemetery Repair & Maintenance	6.1	\$150,000.00
02	Water Conservation- Dozer, Front End Loader, Trailer, Diesel Truck	6.1	\$590,468.00
03	Chapter Warehouse	6.1	\$400,000.00
04	Office Building 30x36	6.1	\$350,000.00
05	Septic leach field Replacement 12 @ \$10,000 ea	5.3	\$120,000.00
06	Consultant 3 years @ \$50,000 per year	6.1	\$150,000.00
	GRAND TOTALS		\$1,760,468.00

3. Nazlini Chapter has resubmitted their proposed projects to the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development and Navajo Department of Justice to determine project eligibility.

### NOW THEREFORE BE IT RESOLVED THAT:

1. The Nazlini Chapter hereby approves the revised American Rescue Plan Act (ARPA) Projects and Budget of \$1,760,468.00 in accordance with Delegate Region Equal Distribution among Delegate Kee Allen Begay Jr.'s five chapters.

Page Two NAZL-OCT-22-008 October 21, 2022

### CERTIFICATION

We hereby certify that the foregoing resolution was a second by Joan in favor, opposed, abstained,	vas duly considered and moved for adoption by n Dedway and passed by a vote of this 21st day of October 2022.
Lee V. Bigwater, Chapter President	Joseph Dedman Jr., Chapter Nice President
Receive Bigwaren Chapter President	Joseph Deditian Jr., Chapter Vice Fresident
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative



### 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 #: HK0232	
Date & Time Received: 11/28/22 11:	:31
Date & Time of Response: 12/06/2022 5:	00 PM
Entity Requesting FRF:Nazlini_Chapter_	Government
Title of Project:Bathroom-Additions-(Pa	ublic Health:-Other Public Health Services)
Administrative Oversight: _ <u>Division of Com</u>	munity_Development
Amount of Funding Requested: \$160,000	
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 Expenditu Services)	ire Category: 1:14 (Other Public Health
Returned for the following reasons (Ineligibility Res Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer: Kabull	

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 requesting FRF: Nazlini Chapter Government	Date prepared: Sept. 4, 2022
Chapter's P.O. Box 7387, Nazlini, Arizona 86540-738	
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	phone/email: (928) 755-5900
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Bathroom Additions (Public Health	ı: Other Public Health Services)
Chapter PresidentLee V. Bigwater	phone & email:   Ibigwater@naataanii.org
Chapter Vice-President Joseph Dedman	phone & email: josephdedman32@gmail.com
Chapter Secretary: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone & email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if known to feel frequested: \$160,000.00 FRF funding period: See	ptember 2022 - December 2026
The state of the s	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,
These projects consist of bathroom additions, conr with drinking water through a water cistern or connect septic tank or connect to a sewer system. Homes will roofing, flooring, water heater, wall heater, toilet, bath installing either a waterline or cistern system to all ho Installation of septic systems & a clean drinking water sanitation deficiencies that is connected to the high or	tion to a waterline & provide the home with a be provided the shell bathroom addition with room sink & shower, etc. The project will be mes where it installs a septic system.
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	/ajo communities, or the Navajo People:
A high number of homes on the Navajo Nation lack electricity, water, wastewater & broadband. All project home that lacks it or will improve the water & wastew drinking water systems. All projects will assist in pron Navajo people directly benefit from these projects.	ts will provide one or more utility services to a atter systems to address the need for clean
(c) A prospective timeline showing the estimated date of completion of the	e 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)

<u>APPENDIX A</u>

Based on the funding, the project end date will be December 31, 2026 with all funds being incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act Bathroom Additions Projects.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Recipient(s) will be responsible for operation and maintenance of installed bathroom additions. No additional cost or recurring cost will be incurred by Nazlini Chapter Government once bathroom additions are completed.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
Categories: Public Health: 1.14 - Other Public Health
the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities and inadequate or poor housing quality, access to resources facilitates improved health outcomes including services that connect residents with health care resources & public assistance & build healthier environments such as: housing services to support healthy living environments & neighborhoods conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are presumed to be responsive to the public health impact of the pandemic. These bathroom additions will build healthier environments.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
☐ Chapter Resolution attached  Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Melissa Winney Approved by:  Signature of PreparenCONTACT PERSON  Approved by:  Signature of Chapter President for Vice-President,
Approved by: Approved by: Approved by: Signature of Chapter Manager or CSC Signature of DCDChapter ASO
Approved to submit for Review:

### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

	-	(C) Difference or	Total								159,500	200					160,000								
Executive		(B)	Proposed Budget								159,500	200					160,000.00	(E)	0	0			nted Name	11.22.23	ure and Date
Division/Branch:		(A) NNC Approved	Original Budget								0	0					80.00	(D)	0	0	CURATE.	Lange 1	Division/Director / Branch Chief's Printed Name	Mellora	Division Director / Branch Chiel's Signature and Date
(th)	Email Address:	Fund	Code								9	9					TOTAL	10	Budgeted:	Budgeted:	TE AND AC	earles.	sion/Directo	100	Director /
Nazlini Chapter Government (1.14 Public Health)	(928) 755-9500 Emai	PART III. BUDGET SUMMARY		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	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	APPROVED BY:			Division
1	No.:	% of Total	100%																	100%	TAINED II				43
Program Title:	Jer Phone No.:	Amount	160,000.00																	\$160,000.00	DRMATION CON	pter Manager	Printed Name	new	nature/and Date
NEW	, Chapter Manag	Fiscal Year /Term	10/1/22-12/31/26																	TOTAL:	THAT THE INF	Melissa Winney, Chapter Manager	Program Manager's Printed Name	WILLER	Program Manager's Signature/and Da
PART I. Business Unit No.:	Prepared By: Melissa Winney, Chapter Manager	PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds																		PART V. I HEREBY ACKNOWLEDGE	SUBMITTED BY: Meli	Proc		/ Program

FY 2023

Page 2 of 3 BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:	
Business Unit No.: NEW Program Name/Title: Nazlini Chapt	Nazlini Chapter Government (1.14 Public Health)
PART II, PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.	
PART III. PROGRAM PERFORMANCE CRITERIA:  Goal Actual	2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual
1. Goal Statement:	ann fha ann an an aig agus an
To install or upgrade 32 bathroom additions at various Nazlini community member's homes	
Program Performance Measure:	
To install or upgrade 32 bathroom additions at various Nazlini community members homes	8 8
2. Goal Statement:	
Program Performance Measure:	
3. Goal Statement:	
Program Performance Measure:	
4. Goal Statement:	
Program Performance Measure:	
5. Goal Statement:	
Program Performance Measure:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Melissa Winney, Chapter Manager  Manager's Printed Name  Division E	Division Director/Branch Chief's Printed Name
Program Manager's Signature and Date	Division Director/Branch Chief's Signature and Date

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

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Page 3 of 3	RIDGET FORM
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	(a)	Total by MAJOR Object Code (LOD 4)		159,500	900	160,000
NEW	(5)	Total by DETAILED Object Code (LOD 6)		159,500	200	160,000
ublic Health) Business Unit No.:		Description and Justification (LOD 7)	RPA Bathroom Additions Project. These projects consist of bathroom additions, connect the water cistem or cennection to a waterfine & provide the home with a septic tank or connect to a with roofing, flooring, water heater, wall heater, toilet, bathroom sink & shower, etc. The project here it installs a septic systems. Installation of septic systems & a clean drinking water system connected to the high outbreak of COVID-19 on the Navajo Nation. All projects will assist in	ater, wall heater, totlet, bathroom sink and shower, etc.	dures	TOTAL
PART I. PROGRAM INFORMATION: Program Name/Title: Nazlini Chapter Government (1.14 Public Health)	BUDGET: (B)	Object Code Description and	Public Health: Bathroom Additions (Other Public Health) - ARPA Bathroom Additions Project. These projects consist of bathroom additions, connect the home to electricity, provide the home with drinking water through a water cistem or cennection to a waterline & provide the home with a septic tank or connect to a sewer system. Homes will be provided the shell bathroom addition with roofing, flooring, water heater, wall heater, toilet, bathroom sink & shower, etc. The project will be installing either a waterline or cistem system to all homes where it installs a septic systems. Installation of septic systems & a clean drinking water system will directly address one of the major sanitation deficiencies that is connected to the high outbreak of COVID-19 on the Navajo Nation. All projects will assist in promoting public health and economic stimulus.	Contractual Services Professional Services Contract services to provide the shell bathroom addition with roofing, flooring, water heater, wall heater, toilet, bathroom sink and shower, etc.	Special Transactions Printing Advertising Advertisement for potential vendors for projects in accordance with Procurement Procedures	
Program !	DETAILED BUDGET:		Public He home to ell sewer systemil be insta will directly promoting p	Contractual Services Professional Services Contract services to p	Special Transactions Printing Advertising Advertisement for po	
PART I. F	PART II. (A)	Object Code (LOD 6)		6500	7000	

Page 1 of 1 PROJECT FORM

### THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Project Title: Nazlini Chapter Government - Bathroom Additions(1.14 Public Health)  Project Description These projects consist of bathroom additions, homes will be provided the shell bathroom with roofing, flooring, water heater, wall heater, toilet, bathroom sink & bathroom shower, etc. All projects will assist in promoting public health & economic stimulus.																					ĺ	
Project Description These projects consistent heater, wall heater, toilet, bathroom sink	ment - Bathroor	n Additi	ons(1.14	Public	Health										Projec	Project Type:		athro	m Ag	Bathroom Additions	-	
heater, wall heater, toilet, bathroom sink	st of bathroom	addition	в, ноте	will b	homes will be provided the shell bathroom with roofing, flooring, water	led tho	shell t	athroc	m with	h roofi	ng, fk	oring	water		Planne	Planned Start Date:	Date:				10/1	10/1/2022
_	k & bathroom s	hower, a	tc. All pi	ojects	will ass	list in p	romot	ng puk	ollc ho	aith &	econo	mics	lmusu.	, m	Planne	Planned End Date:	)ate:    -				12/31/2026	2026
Check one box: a Original Budget	andget D	a Budget Revision	evision	0	Budget Reallocation	teaflocal	{on	D Buc	D Budget Modification	odificat	Ligon Ji				Projec	Project Manager:		elissa	Melissa Winney	25		
PART III, PART IV.	Use Fiscal Year (FY) Quarters to complete the Information below. O = Oct.; N = Nov.; D = Dec., etc.	3r (FY) G	uarters t	ф ф ф	lete the	Informa	ion be	O ⊛	= Oct.;	Z = Z	ov.; D	= Dec	, etc					Š	70	Paper Campleton Date if	2	; <u>;</u>
List Project Task separately; such		FY 2023	ន								-	FY 2024	_						C exc	project exceeds 8 FY Otrs.	절	_ 
or Fumish.	. 2nd Ofr.	<u>۔۔</u>	3rd Ofr.		4th Otr.	Ä		1st Otr.	·	2nd Oft.	按	· · ·	3rd Ottr.		4	4th Otr.			Date 1	Date 12/31/2026	92	
Finance (Securing Funds) XX	□ X □ X □ X	ΣX	A	3	P F	ις.	0	Z		<u></u>	Σ	∢	Σ	7	DC DC	<b>4</b>	ဟ	0	z		u.	Σ
Planning & Selection			×	×	×	×								·			·····			. <u>= m.</u>		
Preparation & Supplies						×	×	<u>^</u>	×	×												
Construction				-,,						×	×	×	×	×	×	 ×	×		32			
												<del> </del>						***************************************				
					- -							<del></del>					······································					
PART V. \$	<b></b>		₩		<b></b>			₩		₩.			69			€9				PROJECT TOTAL	TAL	
Expected Quarterly Expenditures		 	40,000.00	8	30,000,00	0.00	25,	25,000.00		25,000.00	00,(	75	25,000.00		15	15,000.00			\$16	\$160,000.00	0	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



### NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRTARY/TREASURER

KEE ALLEN BEGAY, JR. ...

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

### NAZLINI CHAPTER RESOLUTION NAZL-SEP-22-078

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

### WHEREAS:

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

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

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

### NOW THEREFORE BE IT RESOLVED THAT:

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

### CERTIFICATION

We hereby certify that the foregoing reso Johnson Claw, seconded by Della opposed. B abstained, this 14th day of	lution was duly considered and moved for adoption by BEGAY and passed by a vote of 14 in favor. September 2022.
Lee V. Rigwater, Chapter President	Joseph Dedman Jr., Chapter, Vice President
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative



### NAVAJO NATION DEPARTMENT OF JUSTICE

### OFFICE OF THE ATTORNEY GENERAL

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

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

RFS/HK Review #: HK0233					
Date & Time Received: 11/28/22 11:	34				
Date & Time of Response: 5 December, 2022; 4:58 pm  Entity Requesting FRF: Nazlini Chapter  Title of Project: House Wiring  Administrative Oversight: Division of Community Development					
				Amount of Funding Requested: \$105,000	
				Eligibility Determination:	
				☐ FRF eligible	
☐ FRF ineligible					
☐ Additional information requested					
FRF Eligibility Category:					
⋈ (1) Public Health and Economic Impact	☐ (2) Premium Pay				
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure				
U.S. Department of Treasury Reporting Expo	enditure Category: 2.18 (Housing Support:				
Other Housing Assistance)					

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

Signature of DOJ Reviewer:

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

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.

Government Government Requesting FRF: Nazlini Chapter Government	Date prepared: Sept. 4, 2022
Chapter's P.O. Box 7387, Nazlini, Arizona 86540-738	
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	phone/email: (928) 755-5900
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: House Wiring (Negative Economic	c Impacts - Housing Support)
Chapter President: Lee V. Bigwater	phone & email:   Ibigwater@naataanii.org
Chapter Vice-President: Joseph Dedman	phone & email: josephdedman32@gmail.com
Chapter Secretary: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone & email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
Amount of FRF requested: \$105,000.00 FRF funding period: Se	ptember 2022 - December 2026 indicate Project starting and ending/deedline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
These projects consist of providing an electrical wind equipment & appliances around the house. It involved the electrical cables & outlets, conduit pipes, light fittings, electrical circuits. Licensed electricians will do the woapplicable electrical codes. House wiring will directly a connected to the high outbreak of COVID-19 on the Neutral Sustainable economic & social growth & can drastical	ves the proper installation & operation of the switches, breakers, meter base & different rk of wiring houses in accordance with all address one of the major sanitation deficiencies lavaio Nation. Access to electricity facilitates
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
A high number of homes on the Navajo Nation lack electricity, water, wastewater & broadband. All project home that lacks it or will improve the water & wastew drinking water systems. All projects will assist in pron Navajo people directly benefit from these projects.	ets will provide one or more utility services to a atter systems to address the need for clean
(c) A prospective timeline showing the estimated date of completion of the	e Project and/or each phase of the Project Disclose any challenges

APPENDIX A

Based on the funding, the project end date will be December 31, 2026 with all funds being incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act House Wiring Projects.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Recipient(s) will be responsible for operation and maintenance of installed house wiring. No additional cost or recurring cost will be incurred by Nazlini Chapter Government once house wiring are completed.
document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
Categories: Negative Economic Impacts: 2.18 - Housing Support (other housing support)
Pursuant to the U.S. Treasury guidelines and funding objectives, these house wirings address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities and inadequate or poor housing quality, access to resources facilitates improved health outcomes including services that connect residents with health care resources & public assistance & build healthier environments such as: housing services to support healthy living environments & neighborhoods conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are presumed to be responsive to the public health impact of the pandemic. These house wirings will build healthier environments. Access to electricity facilitates sustainable economic, social growth & can drasically increase the quality of healthcare provided.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):  Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Mulina Unic Prepared Contact PERSON Approved by: signature of Chapter Presidently.
Approved by: Mulina Using Approved by: signature of DCD/Chapter ASO
Approved to submit for Review:

### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 104,500 105,000 Total <u>ග</u> 200 Executive Proposed Budget 105,000.00 104,500 200 <u>@</u> Œ) 0 0 Dr. Pearl Vellowman, Director Division Director/ Branch Chief's Printed Name Division/Branch: NNC Approved Original Budget \$0.00 0 0 0 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code ဖ ဖ Program Title: Nazlini Chapter Gov't (2.18 Negative Econ. Impacts) POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 6500 Contractual Services Special Transactions 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds APPROVED BY: Capital Outlay 9500 Indirect Cost (928) 755-9500 4000 Supplies PART IV. 7000 0006 % of Total 100% 100% Phone No.: 105,000.00 \$105,000.00 Program Manager's Printed Name Amount Melissa Winney, Chapter Manager Prepared By: Melissa Winney, Chapter Manager TOTAL: 10/1/22-12/31/26 Fiscal Year Легш NEW PART II. FUNDING SOURCE(S) PART I. Business Unit No.: NN Fiscal Recovery Funds SUBMITTED BY:

Division Director Branch Chief's Signature and Date

FY 2023

Page 2 of 3 BUDGET FORM 2

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Actua 4th QTR Goal 6 Aivision DirectoriBranch Chief's Signature and Date Actua Nazlini Chapter Gov't (2.18 Negative Econ, Impacts) Dr. Pearl Ve Il Coman, Drector 3rd QTR Goal G Actual 2nd QTR Goal တ Actual 1st QTR PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Goal ထ Program Name/Title: The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code. To install or upgrade 35 house wiring at various Nazlini community member's homes To install or upgrade 35 house wiring at various Nazlini community members homes PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Melissa Winney, Chapter Manager rogram Mahager's Signature/and Date Program Manager's Printed Name PART III. PROGRAM PERFORMANCE CRITERIA: NEW Program Performance Measure: PART I. PROGRAM INFORMATION Business Unit No.: 1. Goal Statement: 5. Goal Statement: 2. Goal Statement: 4. Goal Statement: 3. Goal Statement:

FY 2023

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	mic impacts) Business Unit No.: NEW
	Nazijni Chapter Gov't (2.18 Negative Econo
RAM INFORMATION:	ram Name/Title:

PART I. F	PART I. PROGRAM INFORMATION: Program Name/Title: Nazilni Chapter Gov't (2.18 Negative Economic Impacts) Business Unit No.: PART II. DETAILED BUDGET:	NEW		
€	(B)	(0)	(D)	<del>-</del>
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)	1
	Negative Economic Impacts: House Wiring (Housing Support) - ARPA House Wiring Project. These projects consist of providing an electrical wining system distributing power/energy to be used in equipment & applicances around the house. It Involves the proper installation & operation of the electrical cables & outlets, conduit pipes, light filtings, switches, breakers, meter base & different electrical circuits. Licensed electricians will do the work of whing houses in accordance with all applicable electrial codes. House wining will directly address one of the major sanitation deficiencies connected to the high outbreak of COVID -19 on the Navajo Nation. Access to electricity facilitates sustainable economic & social growth & can drestically increase the quality of healthcare provided.			
6500 6510	Contractual Services Professional Services Contract Services to provide electrical wining system distributing power/energy to be used in equipment & applicances around the house.	104,500	104,500	0
7000	Special Transactions Printing Advertising Advertisement for potential vendors for project in accordance with Procurement Procedun	200	900	-
	TOTAL	105,000	105,000	0

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Second	PART I. Business Unit No.: NEW																				¥.	PART II.			Proje	Project Information	matic	Ē
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Throughout the proper installation & operation of the electrical cables & condets, conduit pipes, light fiftings, availables, breakers, etc.    Pelmed End Deference	Project Description Projects co	onsist o	of prov	gip	an ele	<del>c</del> rca	WIT	ig eys	tem d	stribu	ıfing p	)OWer	energ	y to b	9 11860	in eq	mdin	ent &	applic	ances	Par	ned St	art Date					10/1/2022
PART N.   Use Flocal Year (F77) Quarters to complete the information below. O = Oct; N = Nov; D = Dec, etc.	It involves the proper installar	ation &	operat	lo uol	f the e	ectric	zal ca	3 88 G	outle	,s, cor	rduit j	sipes,	light I	itting	s, swit	ches,	break	ers, e	نِ		뮵	ined Er	rd Date				12	12/31/2026
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Selection   Sele	List Project Task separately; such					<u></u>	, 2023											FY 20;	74					វ គ	oject e	xceeds	8 FY	GB .
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33,000,00	Expected Quarterly Expenditures			<u>.</u>			(1)	0,000	8	ର୍ଷ	0.000		20,02	00.00		19,00	0.00		8,000.00	8		8,000.00	8		97	3105,00	00.00	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



## NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRTARY/TREASURER

KEE ALLEN BEGAY, JR. \*

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

## NAZLINI CHAPTER RESOLUTION NAZL-SEP-22-078

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

### WHEREAS:

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

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

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

### NOW THEREFORE BE IT RESOLVED THAT:

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

## CERTIFICATION

We hereby certify that the foregoing resonant of the seconded by Della opposed, abstained, this 14th day of the seconded by Della opposed.	Plution was duly considered and moved for adoption by BEGAY and passed by a vote of 14 in favor. If September 2022.
Lee V. Rigwater, Chapter President	Joseph Dedman Jr., Chapter Vice President
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative



## 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 #: HK0234	
Date & Time Received: 11/28/22	·····
Date & Time of Response: 5 December, 2022	; 5:04 pm
Entity Requesting FRF: Nazlini Chapter	
Title of Project: Chapter Consulting Service	<u>s</u>
Administrative Oversight: Division of Comn	nunity Development
Amount of Funding Requested: \$150,000	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
☑ (1) Public Health and Economic Impact	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 7.1 Administrative Expenses

Procedures):	
☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports	☐ Inconsistent with applicable NN or
☐ Additional information submitted is insufficient to make a proper determination	federal laws
Other Comments: FRF can be used for consultant fees oversight of FRF spending. This includes fees for enother requirements. However, the proper expenditure of the consultant fees of the consultant fees oversight of FRF spending.	suring compliance with legal, regulatory, and
Please note: Under Treasury rules the compensation p CFR § 200.404 - that is the amount paid should not addition, the Chapter must ensure that its hiring of a corpolicies, which requires that the hiring decision must be interest.	exceed what a prudent person would pay. In a sultant does not violate any conflict-of-interest
Name of DOJ Reviewer: Adjua Adjei-Danso	
Signature of DOI Reviewer:	

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

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.

or Project(s) by December 31, 2026:

Government Government Government Government	Date prepared: Sept. 4, 2022
Chaoter's P.O. Box 7387, Nazlini, Arizona 86540-7387	
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	r phone/email: (928) 755-5900
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Chapter Consulting Services (Rev	enue Replacement - Provision of Govt. Service)
Chapter President: Lee V. Bigwater	phone & email: Ibigwater@naataanii.org
Chapter Vice-President Joseph Dedman	phone & email: josephdedman32@gmail.com
Chapter Secretary: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone&email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	IOMU):
	document attached
Amount of FRF requested: \$150,000.00 FRF funding period: Se	ptember 2022 - December 2026
74 Total Color 14 Tequested.	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 Nazlini Consulting Services project will provide ensure performance man-dates on ARPA obligated propertion of funded activities. These services will proper use & expenditures of funds & improve con address deficiencies connected to the high outbreak outilities & government services facilitates sustainable increase the quality of healthcare provided.	rojects & implement all strategies for successful ovide logistical direction & continued guidance nmunity services. These services will directly of COVID-19 on the Navajo Nation. Access to economic & social growth & can drastically
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav Most rual communities on the Navajo Nation lack a	
impeded these operations. This consulting services p	roject will contribute & strengthens the local
direct mitigation, preparedness, response & recovery emergency situations to address the needs for the co	
public health & economic stimulus & the Navajo peop	le directly benefit from this project.
	✓ document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s)

APPENDIX A

Based on the funding, the project end date will be December 31, 2026 with all funds being incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.
document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act & Nazlini Chapter Consulting Services project.
document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Nazlini Chapter Government will be responsible for operation and maintenance of the Chapter consulting services, no additional cost or recurring cost will be incurred by Nazlini Chapter Government once project is completed.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
Categories: Revenue Replacement: 6.1 - Provision of Government Services
Pursuant to the U.S. Treasury guidelines and funding objectives, these consulting services will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: government & housing services to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. These consulting services will a build healthier environment. Access to government services that facilitates sustainable economic, social growth & can drasically increase the quality of healthcare provided document attached Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):   Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapters Preparer:  Approved by:  Approved b
Approved to submit signature of DCD/Chapter ASO  Approved to submit for Review

## PROGRAM BUDGET SUMMARY THE NAVAJO NATION

Difference or 149,500 150,000 Total 200 <u>ග</u> Executive Proposed Budget 150,000.00 149,500 200 **a** E) 0 12 r. Prant Vellowing a Director
Division Director / Branch Chief's Printed Name Division/Branch: **Original Budget** NNC Approved \$0.00 <u>a</u> 0 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Email Address: Total # of Positions Budgeted: Total # of Vehicles Budgeted: Type Code Fund တ တ Program Title: Nazlini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs). PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 7000 Special Transactions 6500 Contractual Services 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost (928) 755-9500 4000 Supplies % of Total 100% 100% Phone No.: 150,000.00 \$150,000.00 Melissa Winney, Chapter Manager Amount Prepared By: Melissa Winney, Chapter Manager TOTAL: 10/1/22-12/31/26 Fiscal Year ¥E PART II. FUNDING SOURCE(S) PART I. Business Unit No.: NN Fiscal Recovery Funds SUBMITTED BY:

FY 2023

Description Of Branch Chief's Signature and Date

Of Mill Control of Manager's Signature and Date

Program Manager's Printed Name

Page 2 of 3 BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Actual 4th QTR Goal Nazlini Chapter Gov't (6.1 Revenue Relp.: Govt. Svcs.) Actual Division Director/Branch Chief's Signature and Date Dr. Pearl Vellswander Dicector Division Director/Branch Chief's Printed Name 3rd QTR Goal Actual 2nd QTR Goal Actual 1st OTR PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Goal Program Name/Title: The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code. Provide funds for support, accountability & performance of ARPA projects for Nazlini Chapter PART II, PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Program Manager's Signature and Date Melissa Winney, Chapter Manager Assist the chapter & community with ARPA funded services Program Manager's Printed Name PART III, PROGRAM PERFORMANCE CRITERIA: NEW Program Performance Measure: PART I. PROGRAM INFORMATION: Business Unit No.: 1. Goal Statement: 2. Goal Statement: 3. Goal Statement: 4. Goal Statement: 5. Goal Statement:

FY 2023

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

200 149,500 150,000 MAJOR Object Code (LOD 4) (D) Total by 149,500 දි DETAILED Object Code (C) Total by (9 GOT) Ř TOTAL provide technical support, ensure accountability & ensure performance man-dates on ARPA obligated projects & implement all strategies for successful completion Consulting services will provide technical support, ensure accountability & ensure performance man-dates on ARPA obligated projects & implement all strategies of funded activities. These services will provide logistical direction & continued guidance on proper use & expenditures of funds & improve community services. Revenue Replacement: Provision of Government Services - ARPA Chapter Consulting Services Project. This Nazlini consulting services project will These services will directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. The consulting services provided will be Business Unit No.: Object Code Description and Justification (LOD 7) Nazlini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs.) <u>@</u> Advertisement for project services in accordance with Procurement Procedures sapable of meeting the needs of the community. or successful completion of funded activities. PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET Contractual Services Special Transactions Consulting - Fees Print Advertising Object Code (LOD 6) 650 6530 2 2 2 3 4 5 ₹

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

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OMB Analyst:

Сотрапу No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



## NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER
CHAPTER PRESIDENT

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN SECRTARY/TREASURER KEE ALLEN BEGAY, JR. • COUNCIL DELEGATE

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

## NAZLINI CHAPTER RESOLUTION NAZL-OCT-22-008

## APPROVING THE REVISED NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS AND BUDGET IN ACCORDANCE WITH DELEGATE REGION EQUAL DISTRIBUTION OF \$1,760,468.00

### WHEREAS:

- Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters; AND
- 2. 24<sup>TH</sup> Navajo Nation Council Delegate Kee Allen Begay Jr. confirmed that his five chapters will equally distribute the \$8,802,340.00, with Nazlini Chapter allocation of \$1,760,468.00 for projects using the American Rescue Plan Act funds with budget amounts as follows; AND

	PROJECT DESCRIPTION	CATEGORY	AMOUNT
01	Cemetery Repair & Maintenance	6.1	\$150,000.00
02	Water Conservation- Dozer, Front End Loader, Trailer,	6.1	\$590,468.00
	Diesel Truck		
03	Chapter Warehouse	6.1	\$400,000.00
04	Office Building 30x36	6.1	\$350,000.00
05	Septic leach field Replacement 12 @ \$10,000 ea	5.3	\$120,000.00
06	Consultant 3 years @ \$50,000 per year	6.1	\$150,000.00
	GRAND TOTALS		\$1,760,468.00

3. Nazlini Chapter has resubmitted their proposed projects to the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development and Navajo Department of Justice to determine project eligibility.

### NOW THEREFORE BE IT RESOLVED THAT:

1. The Nazlini Chapter hereby approves the revised American Rescue Plan Act (ARPA) Projects and Budget of \$1,760,468.00 in accordance with Delegate Region Equal Distribution among Delegate Kee Allen Begay Jr.'s five chapters.

Page Two NAZL-OCT-22-008 October 21, 2022

## CERTIFICATION

We hereby certify that the foregoing resolution was a second by John in favor, opposed, abstained,	as duly considered and moved for adoption by Dedicaria and passed by a vote of this 21st day of October 2022.
133/19	2/2/19
Lee V. Bigwater, Chapter President	Joseph Dedman Jr., Chapter Vice President
20-	Que Sheles
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative



## 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 #: HK0235	
Date & Time Received: 11/28/22 11:	52
Date & Time of Response: 6 December, 2022;	12:16 pm
Entity Requesting FRF: Nazlini Chapter Gov	vernment
Title of Project: Chapter Warehouse	
Administrative Oversight: <u>Division of Comm</u>	unity Development
Amount of Funding Requested: \$400,000	
Eligibility Determination:	
<ul><li>☑ FRF eligible</li><li>□ FRF ineligible</li></ul>	
☐ Additional information requested	
FRF Eligibility Category:	
(1) Public Health and Economic Impact	☐ (2) Premium Pay
	(4) Water, Sewer, Broadband Infrastructure
<u> </u>	
U.S. Department of Treasury Reporting Experiment Service	nditure Category: 6.1 Provision of

## 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 I2/31/2026	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: Adjua Adjei-Danso	
Signature of DOJ 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 requesting FRF: Nazlini Chapter Government	Date prepared: Sept. 4, 2022
Chapter's P.O. Box 7387, Nazlini, Arizona 86540-738	7phone & email: (928) 755-5900
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	phone/email: (928) 755-5900
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Chapter Warehouse (Revenue Re	eplacement - Provision of Gov't. Services)
Chapter President Lee V. Bigwater	phone & email:   Ibigwater@naataanii.org
Chapter Vice-President Joseph Dedman	phone & email: josephdedman32@gmail.com
Chapter Secretary: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone & email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	document attached
Amount of FRF requested: \$400,000.00 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 and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
This Nazlini Warehouse project will consist of a sla aluminum metal frame & steel supports at a 50'x100', funds availability. This warehouse will provide logistic responding & recoverying from emergency situations This warehouse will directly address deficiencies con Navajo Nation. Access to utilities & government serving growth & can drastically increase the quality of health	82'x100' or higher square footage based on al support & assist in mitigating, preparing, & expanding & improving community services. nected to the high outbreak of COVID-19 on the ces facilitates sustainable economic & social
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
Most rual communities on the Navajo Nation lack a impeded these operations. This warehouse project w	
mitigation, preparedness, response & recovery of loc	al governmental services & local emergency
situations to address the needs for the community . T & economic stimulus & the Navajo people directly be	
	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 incuming 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

Based on the funding, the project end date will be December 31, 2026 with all funds being incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act & Nazlini Chapter Warehouse project.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded
prospectively:
Nazlini Chapter Government will be responsible for operation and maintenance of the Chapter warehouse, no additional cost or recurring cost will be incurred by Nazlini Chapter Government once project is completed.
□ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
Categories: Revenue Replacement: 6.1 - Provision of Government Services
Pursuant to the U.S. Treasury guidelines and funding objectives, this warehouse will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: government & housing services to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. This warehouse will a build healthier environment. Access to government services that facilitates sustainable economic, social growth & can drasically increase the quality of healthcare provided document attached.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):  Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chariter's Muna Unit Approved by: Signature of Prepared Contract PERSON Approved by: signature of Chapter President (or Vice President),
Approved by: Approved by: Approved by: Signature of Chepter Manager or CSC Signature of DCO-Chapter ASO
Approved to submit for Review:

Page 1 of 3 BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 400,000 399,500 Total 20 Executive Proposed Budget 400,000.00 399,500 Division Director Branch Chief's Signature and Date 500 Œ <u>@</u> 0 0 See Con Character Division Director / Branch Chief's Printed Name Division/Branch: NNC Approved Original Budget \$0.00 0 0 0 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Vehicles Budgeted: Total # of Positions Budgeted: Email Address: Fund Type Code တ ø Program Title: Nazlini Chapter Gov't (6.1 Revenue Repl.: Govt, Svcs). POSITIONS AND VEHICLES Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 2001 Personnel Expenses 6500 Contractual Services 7000 Special Transactions 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost (928) 755-9500 4000 Supplies PART IV. 5500 Total 100% % of 100% Phone No.: Signature and Date 400,000.00 \$400,000.00 Program Manager's Printed Name Melissa Winney, Chapter Manager Amount Prepared By: Melissa Winney, Chapter Manager TOTAL: 10/1/22-12/31/26 Fiscal Year Пегт NEW PART II. FUNDING SOURCE(S) PART I. Business Unit No.: NN Fiscal Recovery Funds SUBMITTED BY:

FY 2023

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page 2 of 3 BUDGET FORM 2

Program Name/Title: Nazlini Chapter Gov't (6.1 Revenue Relp.: Govt. Svcs.)	lation Code.	1st QTR 2nd QTR 3rd QTR 4th QTR 6oal Actual Goal Goal Actual Goal Goal Actual Goal Actual Goal Actual Goal Actual Goal Goal Goal Goal Goal Goal Goal Go	Chapter	ency services 1									DIVISION Director/Branch Chief's Printed Name  Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date
PART I. PROGRAM INFORMATION:  Business Unit No.:  NEW	PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.	PART III. PROGRAM PERFORMANCE CRITERIA:	Goal Statement:     Provide funds for the development construction of a new warehouse for Nazlini Chapter	Program Performance Measure: Assist the community and surrounding communities with governmental & emergency services	2. Goal Statement:	Program Performance Measure:	3. Goal Statement:	Program Performance Measure:	4. Goal Statement:	Program Performance Measure:	5. Goal Statement:	Program Performance Measure:	PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Melissa Winney, Chapter Manager  Program Manager's Printed Name  Divident Manager's Chapter and Date

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

400,000 399,500 500 MAJOR Object Code (LOD 4) (D) Total by 399,500 20 400,000 Total by DETAILED Object Code (LOD 6) 0 NEW TOTAL construction of a new warehouse will be capable of meeting the needs of the community. This means a facility design to incorporate the required floor space and Revenue Replacement: Provision of Government Services • ARPA Chapter Warehouse Project. This Nazlini Warehouse project will consist of a slab on rrade prefabricated modular building or an aluminum melai frame and steel supports at a 50×100', 82×100' or higher square footage based on funds availability. Purchase of slab on grade prefabricated modular building or an aluminum metal frame and steel supports at a 50'x100', 82'x100' or higher square footage. This warehouse will provide logistical support and assistin mitigating, preparing, responding and recoverying from emergency situations and expanding and mproving community services. This warehouse will directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. The Business Unit No.: nfrastructure such as mechancial equipment, plumbing, electrical, etc. for the proper and effective operation of this warehouse. Object Code Description and Justification (LOD 7) Nazlini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs.) 0 Adverstment for project in accordance with Procurement Procedures PART I. PROGRAM INFORMATION Program Name/Title: PART II. DETAILED BUDGET: Special Transactions Print Advertising Capital Outlay Buildings (FOD 6) Object Code § § 9000 9052 ₹

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Project Title   Natiful Chapter Government - Chapter Waterbouse Building (8.1 Kavenus Replacement - Provisions of Gont Services)   Project Title   Provided Chapter Government - Chapter Waterbouse Building (8.1 Kavenus Replacement - Provisions of Gont Services)   Project Waterbouse Building (9.1 Kavenus Replacement - Provisions and Gont Services)   Provided Chapter   Pro	PART I. Business Unit No.: NEW																					PART II.	  -  -		4	Project Information	Infort	nation	_
Project Consists of a sile ton grade proteint-cried modular building or an aluminum metal frame 8 steel supports. Building   Planned Start Description   Project consists of a sile ton grade proteint-cried modular building & ecoverying from emergencys & expanding-move services.    Charlest one boox		oter Go	Vernm	ent -	Chapt	er Wa	rehou	se Bu	liding	(6.1	Reven	ue Re	place	ment:	Provi	sions	of GC	vt. Se	rvice		_	roject	Туре:		Nareh	onse	Sulldir	ĝ	
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OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



## NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER
CHAPTER PRESIDENT

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN SECRTARY/TREASURER

KEE ALLEN BEGAY, JR. COUNCIL DELEGATE

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

## NAZLINI CHAPTER RESOLUTION NAZL-OCT-22-008

APPROVING THE REVISED NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS AND BUDGET IN ACCORDANCE WITH DELEGATE REGION EQUAL DISTRIBUTION OF \$1,760,468.00

### WHEREAS:

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01	Cemetery Repair & Maintenance	6.1	\$150,000.00
02	Water Conservation- Dozer, Front End Loader, Trailer, Diesel Truck	6.1	\$590,468.00
03	Chapter Warehouse	6.1	\$400,000.00
04	Office Building 30x36	6.1	\$350,000.00
05	Septic leach field Replacement 12 @ \$10,000 ea	5.3	\$120,000.00
06	Consultant 3 years @ \$50,000 per year	6.1	\$150,000.00
	GRAND TOTALS		\$1,760,468.00

3. Nazlini Chapter has resubmitted their proposed projects to the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development and Navajo Department of Justice to determine project eligibility.

### NOW THEREFORE BE IT RESOLVED THAT:

1. The Nazlini Chapter hereby approves the revised American Rescue Plan Act (ARPA) Projects and Budget of \$1,760,468.00 in accordance with Delegate Region Equal Distribution among Delegate Kee Allen Begay Jr.'s five chapters.

Page Two NAZL-OCT-22-008 October 21, 2022

## CERTIFICATION

We hereby certify that the foregoing resolution was a second by ToAn in favor, O opposed, O abstained,	ras duly considered and moved for adoption by n Dedway and passed by a vote of this 21st day of October 2022.
12-1-1	5/2dag:
Lee V. Bigwater, Chapter President	Joseph Dedman Jr., Chapter Nice President
2	Que Shiles
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative



## 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 #: HK0237	ntercent.
Date & Time Received: 11/28/22	
Date & Time of Response: 6 December, 2022	; 12:42 pm
Entity Requesting FRF: Nazlini Chapter	
Title of Project: Chapter Admin. Bldg.	
Administrative Oversight: <u>Division of Comm</u>	unity Development
Amount of Funding Requested: \$350,000	
Eligibility Determination:	
<ul><li>☑ FRF eligible</li><li>☐ FRF ineligible</li></ul>	
☐ 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 Exp	enditure Category: 6.1 Provision of
Government Services	onantare entergory. On The Theorem

## 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
☐ 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: <u>Adjua Adjei-Danso</u>	
Signature of DOJ 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 requesting FRF: Nazlini Chapter Government	Date prepared: Sept. 4, 2022
Chapter's P.O. Box 7387, Nazlini, Arizona 86540-738	
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	phone/email: (928) 755-5900
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Chapter Admin. Bldg. (Revenue F	Replacement - Provision of Gov't. Services)
Chapter President: Lee V. Bigwater	phone & email:   Ibigwater@naataanii.org
Chapter Vice-President Joseph Dedman	phone & email: josephdedman32@gmail.com
Chapter Secretary: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone & email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if ke	nown):
	document attached
Amount of FRF requested: \$350,000.00 FRF funding period: Se	ptember 2022 - December 2026 indicate Project starting and ending/deadline date
D 40 E 14 DI 14 H	inductor i registrata ang dito crionigrapatamino dato
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:  This Nazlini Administrative building project will con-	sist of a 1 500-2 000 sq. ft. facility to provide
support services to members of the community. This	
support & assist in mitigating, preparing, responding &	
expanding & improving community services. This Adr deficiencies connected to the high outbreak of COVID	
government services facilitates sustainable economic	
quality of healthcare provided.	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
Most rual communities on the Navajo Nation lack a	
impeded these operations. This warehouse project w mitigation, preparedness, response & recovery of loc	
situations to address the needs for the community. T	his project will assist in promoting public health
& economic stimulus & the Navajo people directly be	nefit from this project.

<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

Based on the funding, the project end date will be December 31, 2026 with all funds being incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act & Nazlini Chapter Administrative Building project.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Nazlini Chapter Government will be responsible for operation and maintenance of the Chapter Administrative building, no additional cost or recurring cost will be incurred by Nazlini Chapter Government once project is completed.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
Categories: Revenue Replacement: 6.1 - Provision of Government Services
Pursuant to the U.S. Treasury guidelines and funding objectives, this administrative building will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: government & housing services to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. This Administrative Bldg. will a build healthier environment. Access to government services that facilitates sustainable economic, social growth & can drasically increase the quality of healthcare provided document attached Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Approved by:  Signature of Prepared CONTACT PERSON  Approved by:  Signature of Chapter Prepared (or Vice Prepared).
Approved by: Approved by: Approved by: Signature of DcDrChepter ASO
Approved to submit Statement for Review:

## Page 1 of 3 BUDGET FORM 1

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

		(C) Difference or	Total							:		200		349,500			350,000								
Executive		(B)	Proposed Budget									200		349,500			350,000.00	(E)	0	0		,at	nted Nаme	11. 22. 22. ure and Date	
Division/Branch:		(A) NNC Approved	Original Budget									0		0			\$0.00	(g)	0	0	CURATE.	Dr. Pearl Vellowman, Director	Division Director / Branch Chief's Printed Name	Branch Chief's Signature and Date	
vcs).	Email Address:	Fund	Code									9		9			TOTAL	•	sudgeted:	udgeted:	E AND AC	ar! VPi	ion Directo	- X	2
Program Title: Nazlini Chapter Gov't (6.1 Revenue Repl.; Govt. Svcs).	(928) 755-9500 Email	PART III. BUDGET SUMMARY		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	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	APPROVED BY: De. De.	Divis	Colivision Director	
. Nazlini (	No.:	% of Total	100%																	100%	TAINED			e.	
Program Title	er Phone No.:	Amount	350,000.00																	\$350,000.00	DRMATION CO	oter Manager	Printed Name	An nature and Dat	
NEW	, Chapter Manag	Fiscal Year /Term	10/1/22-12/31/26				-													TOTAL:	E THAT THE INF	Melissa Winney, Chapter Manager	Program Manager's Printed Name	AMIN   JAMMEN Program Manager's Signature and Dat	
PART I. Business Unit No.:	Prepared By: Melissa Winney, Chapter Manager	PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds																		PART V. I HEREBY ACKNOWLEDGI	SUBMITTED BY: Mei	Pro	MOLANIA.	Name of the Control o

FY 2023

Page 2 of 3 BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:	
Business Unit No.: NEW Program Name/Title: Nazli	Nazlini Chapter Gov't (6.1 Revenue Relp.: Govt. Svcs.)
PART II, PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:  The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.	
PART III. PROGRAM PERFORMANCE CRITERIA:	2nd QTR 3rd QTR 4th QTR
$\dashv$	God Actual God Actual God
Provide funds for development/construction of a new administrative building for Nazlini Chapter	
Program Performance Measure:	
Assist the community and surrounding communities with governmental & emergency services	
2. Goal Statement:	
Program Performance Measure:	
3. Goal Statement:	
Program Performance Measure:	
4. Goal Statement:	
Program Performance Measure:	
5. Goal Statement:	
Program Performance Measure:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.	
Melissa Winney, Chapter Manager  Program Manager's Printed Name  Di	Dr. Pearl yeth wrong, Dicector Division Director/Branch Chief's Printed Name
Program Manager's Signature and Date	División Director/Brangh Chief's Signature and Date

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	(a)	Total by MAJOR Object Code (LOD 4)		500	349,500	350,000
NEW	(5)	Total by DETAILED Object Gode (LOD 6)		500	349,500	350,000
PART I. PROGRAM INFORMATION: Program Name/Title: Naziini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs.) Business Unit No.:	DETAILED BUDGET: (B)	Object Code Description and Justification (LOD 7)	Revenue Replacement: Provision of Government Services - ARPA Chapter Administrative Building Project. This Nazlini Administrative building project will consist of a 1,500-2,000 sq. ft. to provide support services to members of the community. This administrative building will provide logistical support and assist in mitigating, preparing, responding and recoverying from emergency situations and expanding and improving community services. This administrative building building will directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. The construction of a new administrative building will be capable of meeting the needs of the community. This means a facility design to incorporate the required floor space and infrastructure such as mechanical equipment, plumbing, electrical, etc. for the proper and effective operation of this warehouse.	Special Transactions Printing Advertising Adversiisement for poteniial vendors for project in accordance with Procurement Procedures	Capital Outlay Buildings Purchase of an administrative modular building consisting of 1,500 - 2,000 sq. ft. to provide support services	TOTAL
PROGF Progr	11 1	, t	Rove project and as buildir will be mecht	<i>O</i> ) II	<u> О Ш</u>	
PART I.	PART II. (A)	Object Code (LOD 6)		7000	9000	

Page 1 of 1 PROJECT FORM

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Project Title:   Nazilini Chapter Government - Chapter Administrative Building (6.1 Revenue Replacement: Provisions of Govt. Services)   Project Description Project consists of a 1,500-2,000 aq. ft. facility to provide support services to members of the community. This building will provide logistical, support & assist in mitigating, preparing, responsibility to provide support services to members of the community. This building will provide logistical, support & assist in mitigating, preparing, responsibility to provide support services to members of the community. This building will be support & assist in mitigating, preparing, responsibility to provide support services to members of the community. This building will be support & assist in mitigating, preparing, responsibility to provide logistical, support & assist in mitigating, preparing, responsibility to provide support & assist in mitigating, preparing, responsibility to provide logistical services as Plan, Design, Constituct Equip of Finance (Securing Funds)	Project Title: Nazilni Chapter Governmer Project Description Project consist of a 1,500 provide logistical, support & assist in mitig Check one box:  © Original Bud III.  PART IV. U 1st Otr.  Original Bud Original Bud  1st Otr.  Original Bud Original Bud  1st Otr.  Original Bud Original Bud  Tet Ori	Chapter Ac ing, prepart t	acility to acility to dget Revis (FY) Quar FY 2023	provide s nding & r ton collers to collers to collers to XX XX XX	upport Broven Dull 4	services ying from the information A	nation set to mation scatton set to mation scatton sca	nember rember re	s of th y situti Budget O = C	e comi lons & lons & Lo	munity expan	This dilmp	bulldi ove s	s) ng wil		Project Type: Planned Start Planned End	Project Type: Planned Start Date: Planned End Date:		Administrative Building	ive Bu	101lng 101	Ing 10/1/2022 12/31/2026
Project Description Project consist of a 1,500-2,000 aq. ft. facility to provide support services to members of the community. This building will provide logistical, support & assist in mitigating, preparing, responding & recoverying from emergency situations & expanding provides and provide logistical, support & assist in mitigating, preparing, responding & recoverying from emergency situations & expanding provides and peck one box:  a Original Budget  PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.  FY 2023  FY 2023  FY 2024  Ath Cir. At	Project Description Project consist of a 1,500 provide logistical, support & assist in mittig Check one box:	ing, prepart ing,	mg, respo dget Revis (FY) Quar FY 2023 XX	ters to cor	Budge Dille	ying fro	mation mation S C	argence or standard or standar	s of the state of	lons & lo	expan ication = Nov.	d/Imp	plind ove s	ng wi		ned Et	ırt Date 1 Date:				12,	11/202
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Funds)	Funds) XX XX ement Process	<u>ь</u> ×			וחר					<b>-</b>	;		3rd (	Ä		4th Qtr.			Date	Date 12/31/2026	2026	
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PARTV.				69				•••			69					65				PROJECT TOTAL	5 VA	
Expected Quarterly Expenditures 50,000.00 50,000.00 50,000.00 50,000.00 50,000.00 50,000.00 50,000.00	A Constitution of the Cons	The same of the sa	-				+	50 000	8	ŝ	1 6	┝		l		١						

FOR OMB USE ONLY: Resolution No: FMIS Set Up Date:

OMB Analyst:

Сотрапу No:



## NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER CHAPTER PRESIDENT

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRTARY/TREASURER

KEE ALLEN BEGAY, JR. • COUNCIL DELEGATE

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

## NAZLINI CHAPTER RESOLUTION NAZL-OCT-22-008

APPROVING THE REVISED NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS AND BUDGET IN ACCORDANCE WITH DELEGATE REGION EQUAL DISTRIBUTION OF \$1,760,468.00

## WHEREAS:

- Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters; AND
- 2. 24<sup>TH</sup> Navajo Nation Council Delegate Kee Allen Begay Jr. confirmed that his five chapters will equally distribute the \$8,802,340.00, with Nazlini Chapter allocation of \$1,760,468.00 for projects using the American Rescue Plan Act funds with budget amounts as follows; AND

	PROJECT DESCRIPTION	CATEGORY	AMOUNT
01	Cemetery Repair & Maintenance	6.1	\$150,000.00
02	Water Conservation- Dozer, Front End Loader, Trailer, Diesel Truck	6.1	\$590,468.00
03	Chapter Warehouse	6.1	\$400,000.00
04	Office Building 30x36	6.1	\$350,000.00
05	Septic leach field Replacement 12 @ \$10,000 ea	5.3	\$120,000.00
06	Consultant 3 years @ \$50,000 per year	6.1	\$150,000.00
	GRAND TOTALS		\$1,760,468.00

3. Nazlini Chapter has resubmitted their proposed projects to the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development and Navajo Department of Justice to determine project eligibility.

### NOW THEREFORE BE IT RESOLVED THAT:

1. The Nazlini Chapter hereby approves the revised American Rescue Plan Act (ARPA) Projects and Budget of \$1,760,468.00 in accordance with Delegate Region Equal Distribution among Delegate Kee Allen Begay Jr.'s five chapters.

Page Two NAZL-OCT-22-008 October 21, 2022

## CERTIFICATION

We hereby certify that the foregoing resolution was a second by Delman Joseph Delman J	ras duly considered and moved for adoption by Dedical and passed by a vote of this 21st day of October 2022.
13317	2/2/
Lee V. Bigwater, Chapter President	Joseph Dedman Jr., Chapter Vice President
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative



## 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 #: HK0238	
Date & Time Received:11/28/22	
Date & Time of Response: 12/06/22 5:00 PM	
Entity Requesting FRF: Nazlini Chapter	
Title of Project: Nazlini Chapter Cemetery	
Administrative Oversight:Division of Comm	unity_
Development Amount of Funding Requested: \$	150,000
Eligibility Determination:  ☑ FRF eligible □ FRF ineligible □ Additional information requested	
FRF Eligibility Category:	
☐ (1) Public Health and Economic Impact ☐ (3) Government Services/Lost Revenue	•
U.S. Department of Treasury Reporting Expe	nditure Category: 6.1 Provision of Government
Service.	V

## Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by ☐ Project will not be completed by 12/3I/2026 12/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer: \_\_\_\_Kakowell

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

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.

or Project(s) by December 31, 2026:

Government Government Government Government	Date prepared: Sept. 4, 2022
Chapter's P.O. Box 7387, Nazlini, Arizona 86540-738	
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	• • •
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Nazlini Chapter Cemetery (Reven	nue Replacement - Provision of Gov't. Services)
Chapter President: Lee V. Bigwater	phone & email: Ibigwater@naataanii.org
Chapter Vice-President Joseph Dedman	phone & email: josephdedman32@gmail.com
Chapter Secretary: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer. JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone & email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
Amount of FRF requested: \$150,000.00 FRF funding period: Se	eptember 2022 - December 2026  Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	, ,
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
This Nazlini Chapter Cemetery project will provide of the cemetery property. The Nazlini cemetery is an the history of this place & its serves the profound nee directly impacted by deaths from this disease & will not cemetery project will directly address deficiencies cor Navajo Nation. Access to utilities & government serving growth & can drastically increase the quality of health	expression of its community - it is a repository of eds of the present. During COVID-19, Nazlini was eed to improve & expand its cemetery. This nected to the high outbreak of COVID-19 on the ces facilitates sustainable economic & social
(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 a impeded these operations. The Navajo Nation experimortality compared with other racial & ethnic groups. vulnerable to the virus, due to high rates of poverty, or high-quality medical facilities. This project will assist a	enced substantially greater rates of COVID-19 Those living on the Navajo Nation are crowded living conditions & limited access to
(c) A prospective timeline showing the estimated date of completion of th	e 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)

APPENDIX A

Based on the funding, the project end date will be December 31, 2026 with all funds being incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act & Nazlini Chapter Cemetery project.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Nazlini Chapter Government will be responsible for operation and maintenance of the Chapter Cemetery, no additional cost or recurring cost will be incurred by Nazlini Chapter Government once project is completed.
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reason why:
Categories: Revenue Replacement: 6.1 - Provision of Government Services
Pursuant to the U.S. Treasury guidelines and funding objectives, this Chapter Cemetery will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: government & housing services to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. This Chapter Cemetery will support a healthier environment. Access to government services that facilitates sustainable economic, social growth & can drasically increase the quality of healthcare provided document attached Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Www. Approved by:
Approved by: Approved by: Approved by: Signature of DCD/Chapter ASO
Approved to submit for Review:

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	NEW	Program Title:	Nazlini Cl	Nazlini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs).	I.: Govt. Svcs).		Division/Branch:	Executive	
Prepared By: Melissa Winney, Chapter Manager	y, Chapter Manag	er Phone h	No.:	(928) 755-9500	Email Address;	988;			
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund	(A) NNC Approved	(B)	(C)
NN Fiscal Recovery Funds	10/1/22-12/31/26	150,000.00	100%		်ပ		Original Budget	Proposed Budget	Total
				2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	Utilities				
				6000 Repairs and Maintenance	nce 6		0	149,500	149,500
				6500 Contractual Services					
				7000 Special Transactions	9		0	500	500
				8000 Public Assistance					
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
		,			10	TOTAL	\$0.00	150,000.00	150,000
				PART IV. POSITIONS AND VEHICLES	EHICLES		(a)	(E)	
				Total # of P	Total # of Positions Budgeted:	ted:	0	0	
	TOTAL:	\$150,000.00	100%	Total # of \	Total # of Vehicles Budgeted:	ted:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONT	SE THAT THE INFO	DRIMATION CON	TAINED IN	AINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE AN	ACCU	RATE.		
SUBMITTED BY: Me	Melissa Winney, Chapter Manager	pter Manager		APPROVED BY: Dr	Pearlyb	וומכתש	Dr. Pearl Yellawman, Director	,	
Pro	Program Manager's Printed Name	Printed Name			Division D	rector /	Division Director / Branch Chief's Printed Name	inted Name	
Program	Stogram Manager's Signature and	MM My nature and Date			Division Director		nch Chief's Signa	Branch Chief's Signature and Date	
					,				

FY 2023

Page 2 of 3 BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:	
Business Unit No.: NEW Program Name/Title:	Nazlini Chapter Gov't (6.1 Revenue Relp.: Govt. Svcs.)
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.	
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 3rd QTR 4th QTR Goal Actual Goal Actual
1. Goal Statement:	
Provide funds for the rehabilitation & expansion of the cemetery property Nazlini Chapter	
Program Performance Measure:	
Assist the community and surrounding communities with a location for a final resting place.	
2. Goal Statement:	
Program Performance Measure;	
3. Goal Statement:	
Program Performance Measure:	
4. Goal Statement:	
Program Performance Measure:	
5. Goal Statement:	
Program Performance Measure:	
BART IV THEREBY ACKNOWI SPEETHAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY BEVIEWED	/ DEVIEWER
Melissa Winney, Chapter Manager	Dr. Pearl Vellowman, Director Division Director/Branch Chief's Printed Name
(1) (Lelvin / Jensen	Denne 11 1800 2 11, 22,20
<i>U V</i> Program Manager's Signatu∕e and Date	rangh Chief's Signature and Date

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I.	PART I. PROGRAM INFORMATION: Program Name/Title: Nazlini Chapter Go	Naziini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs.)	Business Unit No.:	NEW	
PART II. (A)	DETAILED BUDGET:	(B)		(2)	(a)
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)
	Revenue Replacement: Provision of Government Services a comprehensive rehabilitation & expansion plan of the cametery the history of this place & its serves the profound needs of the princed to improve & expand its cemetery. This cemetary project wowajo Nation. These expansion and Improvements of the Nazli	Revenue Replacement: Provision of Government Services - ARPA Chapter Cemetery Project. This Nazlini Chapter Cemetery project will provide a comprehensive rehabilitation & expansion plan of the cametery property. The Nazlini cemetery is an expression of its community - it is a repository of the history of this place & its serves the profound needs of the present. During COVID-19, Nazlini ws directly impacted by deaths from this disease & will need to improve & expand its cemetery. This cemetery project will directly address deficiences connected to the high outbreak of COVID-19 on the Navajo Nation. These expansion and Improvements of the Nazlini Cemetery will be capable of meeting the needs of the community.	letery project will provide Ilty - it is a repository of s from this disease & will f COVID-19 on the nity.		
6200 6270	External Contractors Landscaping Services Project will provide a comprehensive rehabilitation & expansion	rehabilitation & expansion plan of the cemetery.i.e. signage, tree clearing, property leveling & improved fencing.	g & improved fencing.	149,500	149,500
7000	Special Transactions Printing Advertising Advertisement for potential vendors f	ipecial Transactions vinting Advertising Advertisement for potential vendors for project in accordance with Procurement Procedur		200	200
			TOTAL	150,000	150,000

Page 1 of 1 PROJECT FORM

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Project Title: Nazlini Chapter Government - Chapter Cemetery (6.1 Revenue Replacement: Provisions of Govt. Services) Project Description Project will provide a comprehensive rehabilitation & expansion plan of the cemetery property. The Nazlini cemetery is an	1								PART II.	_		roject i	Project information	e G
Project Description Project will provide a com	t - Chapter Ceme	ery (6.1 Revenue	(6.1 Revenue Replacement: Provisions of Govt. Services)	Provisions o	of Govt. Se	rvices)			Project Type:	Туре:	Chapte	Chapter Cemetery	stery	
-	nprehensive reha	oilitation & expa	nsion plan of th	ie cemetery p	property. Ti	he Naz	lini cer	netery is a		Planned Start Date:			•	10/1/2022
expression of its community - it is a repository of the history of this place & it serves the profound needs of the present."	tory of the history	of this place &	t serves the pro	speeu punojo	s of the pre	sent.				Planned End Date:			12	12/31/2026
Check one box: a Original Budget	'	a Budget Revision	a Budget Reallocation		a Budget Modification	ication			Project	Project Manager:	Meliss	Melissa Winney	бe	
PART IV.	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	Quarters to com	plete the informa	rtion below. C	0 = Oct.; N =	= Nov.;	D = De	c., etc.			2	Chalo	molotion	45
List Project Task separately; such	FY	FY 2023					FY 2024	24			<u> </u>	ect exce	project exceeds 8 FY Qtrs.	Y Offis.
or Fumish.	2nd Qlr.	3rd Qtr.	4th Qtr.	1st Otr.		2nd Olfr.		3rd Olr.	4	4th Otr.		Date 1	Date 12/31/2026	-
Finance (Securing Funds) XX XX	J XX	A XX	A lut	z 0	r 	ட	<b>∀</b>	٦ ₩	ᅙ	ა •	0	z	<b>-</b>	<b>Σ</b>
Planning & Design		× ×	× × ×	×										
Construction				×	× ×	<u>^</u> ×	×	×	×	×		×		
													MAN N	
				<b>Y</b>		•								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PART V.	45	ę,	49	\$		<del>G)</del>	H	s		\$		PROJE	PROJECT TOTAL	4
Expected Quarterly Expenditures	30,000.00	20,000.00	20,000.00	20,000.00		20,000.00	$\dashv$	20,000.00	20,(	20,000.00		\$15	\$150,000.00	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



# NAZLINI CHAPTER GOVERNMENT



LEE V. BIGWATER

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRTARY/TREASURER

KEE ALLEN BEGAY, JR. •

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

# NAZLINI CHAPTER RESOLUTION NAZL-OCT-22-008

# APPROVING THE REVISED NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS AND BUDGET IN ACCORDANCE WITH DELEGATE REGION EQUAL DISTRIBUTION OF \$1,760,468.00

### WHEREAS:

- Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters; AND
- 2. 24<sup>TH</sup> Navajo Nation Council Delegate Kee Allen Begay Jr. confirmed that his five chapters will equally distribute the \$8,802,340.00, with Nazlini Chapter allocation of \$1,760,468.00 for projects using the American Rescue Plan Act funds with budget amounts as follows; AND

	PROJECT DESCRIPTION	CATEGORY	AMOUNT
01	Cemetery Repair & Maintenance	6.1	\$150,000.00
02	Water Conservation- Dozer, Front End Loader, Trailer, Diesel Truck	6.1	\$590,468.00
03	Chapter Warehouse	6.1	\$400,000.00
04	Office Building 30x36	6.1	\$350,000.00
05	Septic leach field Replacement 12 @ \$10,000 ea	5.3	\$120,000.00
06	Consultant 3 years @ \$50,000 per year	6.1	\$150,000.00
	GRAND TOTALS		\$1,760,468.00

3. Nazlini Chapter has resubmitted their proposed projects to the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development and Navajo Department of Justice to determine project eligibility.

### NOW THEREFORE BE IT RESOLVED THAT:

1. The Nazlini Chapter hereby approves the revised American Rescue Plan Act (ARPA) Projects and Budget of \$1,760,468.00 in accordance with Delegate Region Equal Distribution among Delegate Kee Allen Begay Jr.'s five chapters.

Page Two NAZL-OCT-22-008 October 21, 2022

# CERTIFICATION

We hereby certify that the foregoing resolution was duly considered and moved for adoption by <u>Joseph Dedwill J</u> , seconded by <u>Joann Dedwan</u> and passed by a vote of in favor, <u>O</u> opposed, <u>O</u> abstained, this 21st day of October 2022.				
13-1-1	2/2/1			
Lee V. Bigwater, Chapter President	Joseph Dedman Jr., Chapter Nice President			
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative			



# 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 #: HK0239	and Address of the Control of the Co
Date & Time Received: 11/28/22 11:	:59
Date & Time of Response: 12/06/22 12:00 p.	m
Entity Requesting FRF: Nazlini Chapter	Government
Title of Project:Water-Conservation	
Administrative Oversight: <u>Division of Com</u> n	nunity_Dev
Amount of Funding Requested: \$590,468.00	
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 Expend Communities: Neighborhood Features that Promote Hea	
Returned for the following reasons (Ineligibility Rea Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> <li>Other Comments:</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
Name of DOJ Reviewer: Rodgerick Begay  Signature of DOJ Reviewer: Rodgerick Begay	

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 requesting FRF: Nazlini Chapter Government	Date prepared: Sept. 4, 2022
Chapter's P.O. Box 7387, Nazlini, Arizona 86540-738	
mailing address:	website (if any):
This Form prepared by: Melissa Winney, Chapter Manage	phone/email: (928) 755-5900
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Water Conservation (Revenue Rep	placement - Provision of Gov't. Services)
Chapter President: Lee V. Bigwater	phone & email: Ibigwater@naataanii.org
Chapter Vice-PresidentJoseph Dedman	phone & email: josephdedman32@gmail.com
Chapter Secretary: JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Treasurer. JoAnn Dedman	phone & email: asdzaaltsui@hotmail.com
Chapter Manager or CSC: Melissa Winney, Chapter Mgr.	phone & email: mwinney@nnchapter.org
DCD/Chapter ASO: Edgerton Gene, Sr. Prog./Proj. Sp.	phone & email: (928) 674-2251 egene@nndcd.org
Amount of FRF requested: \$590,468.00 FRF funding period: Se	indicate Project starting and ending/deadline date
<ul> <li>(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed;</li> </ul>	the funds will be used, for what purposes, the location(s) to be served,
This Nazlini Water Conservation project will consis natural resource conservation through developing & i local farmers & ranchers. These projects will capture frontend loader, 4x4 truck & trailer on several earthdaranching areas. This water conservation project will dhigh outbreak of COVID-19 on the Navajo Nation. Accustainable economic & social growth & can drastical	mproving earthdams for distribution & use by rain water by using heavy equipment; dozer, ams for water distribution to small farming plots & lirectly address deficiencies connected to the cess to utilities & government services facilitates
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	vajo communities, or the Navajo People:
Most rual communities on the Navajo Nation lack a impeded these operations. This water conservation produced mitigation, preparedness, response & recovery emergency situations to address the needs for the copublic health & economic stimulus & the Navajo peop	project will contribute & strengthens the local of local governmental services & local ommunity . This project will assist in promoting
(c) A prospective timeline showing the estimated date of completion of the	e 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)

APPENDIX A

Based on the funding, the project end date will be December 31, 2026 with all funds being incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Nazlini Chapter Government Chapter Manager will be implementing the NN ARPA Funding Act & Nazlini Chapter Water Conservation project.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Nazlini Chapter Government will be responsible for operation and maintenance of the Chapter water conservation plan, no additional cost or recurring cost will be incurred by Nazlini Chapter Government once project is completed.
□ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
Categories: Revenue Replacement: 6.1 - Provision of Government Services
Pursuant to the U.S. Treasury guidelines and funding objectives, this water conservation will address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities & inadequate or poor housing quality, the access to resources facilitates improved health outcomes including services connecting residents with healthcare resources, public assistance & build healthier environments such as: government & housing services to support healthy living environments & communities conducive to mental & physical wellness. The exacerbation of health disparities during the pandemic & the role of pre-existing social vulnerabilities are responsive to the public health impact of the pandemic. This water conservation will a build healthier environment. Access to government services that facilitates sustainable economic, social growth & can drasically increase the quality of healthcare provided document attached Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Muna Many Approved by: Signature of Preparer's Signature of Signat
Approved by: Melina Winny Approved by: Approved by: Signature of Octoberter Asso
Approved to submit  for Review:  significant of DCD Director

# JO NATION GET SUMMARY

THE NAVAU	PROGRAM BUDG

PART I. Business Unit No.:	NEW	Program Title:	Nazlini C	Nazlini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs),	I.: Govt. Svo	( <u>;</u>	Division/Branch:	Executive	
Prepared By: Melissa Winney, Chapter Manager	y, Chapter Manag	er Phone	No.:	(928) 755-9500	Email A	Email Address:			
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	//ARY	Fund	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recovery Funds	10/1/22-12/31/26	590,468.00	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	Jtilities				
				6000 Repairs and Maintenance	eou				
				6500 Contractual Services					
				7000 Special Transactions		9	0	1,000	1,000
				8000 Public Assistance					
				9000 Capital Outlay		9	0	589,468	589,468
				9500 Matching Funds					
				9500 Indirect Cost					
						TOTAL	80.00	590,468.00	590,468
				PART IV. POSITIONS AND VEHICLES	EHICLES		(0)	(E)	
				Total # of Positions Budgeted:	ositions Bu	dgeted:	0	0	
	TOTAL:	\$590,468.00	100%	Total # of \	Total # of Vehicles Budgeted:	dgeted:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONT	SE THAT THE INFO	DRMATION CON		AINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE	AND ACC	:URATE.		
SUBMITTED BY: Me	Melissa Winney, Chapter Manager	pter Manager		APPROVED BY:	Dr. Pearl	Vellow	Dr. Pearl Yellownan, Dicector		
JA NPR	Program Manager's Printed Name	Printed Name		- Anna Carantan Caran	Divisio	n Director	Division Director / Branch Chief's Printed Name	inted Name	
Month of the Program		Unella Inature and Date			Division Director		Branch Chief's Signature and Date	11.22.22.	
	The state of the s					2			

FY 2023

Page 2 of 3 BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:  The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.  The Navajo Nation Chapters Plan of Operations is reference in Title 26 of the Navajo Nation Code.  1. Goal Statement:  Provide funds for the development of water conservation (earthdams) for Nazlini Chapter  Program Performance Measure:  Program Performance Measure:
SE OF PROGRAM: 26 of the Navajo Nation Code.  1st QTR 2nd QTR 3rd QTR 4th Q1  Goal Actual Goal Goal Goal Goal Goal Actual Actua
reference in Title 26 of the Navajo Nation Code.  1st QTR 2nd QTR 3rd QTR 4th QT  Goal Actual Goal Act
Servation (earthdams) for Nazlini Chapter
the development of water conservation (earthdams) for Nazlini Chapter nance Measure:
1
Assist the continuity and surfounding continuities with governmenta a emergency services
2. Goal Statement:
Program Performance Measure:
3. Goal Statement:
Program Performance Measure:
4. Goal Statement:
Program Performance Measure:
5. Goal Statement:
Program Performance Measure:
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Melissa Winney, Chapter Manager  Melissa Winney, Chapter Manager  Dr. Pecar I Vellowman, Director  Division Director/Branch Chief's Printed Name  Program Manager's Signature and Date  Division Director/Branch Chief's Signature and Date

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

99, 589,468 590,468 MAJOR Object Code Total by (LOD 4) 9 90, 589,468 590,468 DETAILED Object Code (LOD 6) Total by ឲ Ä TOTAL consist of various projects to promote community natural resource conservation through developing, improving earthdams for distribution & use by local fermens & distribution to small farming plots & ranching areas. This Water Conservation project directly address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation. The water conservation project will be capable of meeting the needs of the community. Access to utilities & government services facilitates Revenue Replacement: Provision of Government Services - ARPA Chapter Water Conservation Project. This Nazilni Water Conservation project will ranchers. These projects will capture rain water by using heavy equipment, dozer, front end loader, 4x4 diesel truck & trailer on several earthdams for water **Business Unit No.:** Purchase of equipment: dozer, front end loader, 4x4 diesel truck & trailer to manage & rehabilitate earthdams for farming & ranching Object Code Description and Justification (LOD 7) Nazlini Chapter Gov't (6.1 Revenue Repl.: Govt. Svcs.) sustainable economic & social growth & can drastically increase the quality of healthcare provided. <u>@</u> Advertisement for project in accordance with Procurement Procedures PART I. PROGRAM INFORMATION: Program Name/Title; PART II. DETAILED BUDGET: Special Transactions Print Advertising Capital Outlay Equipment Object Code (LOD 6) 24 24 36 36 37 9000 9142 3

Page 1 of 1 PROJECT FORM

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Poject Title: Wazilni Chaptur Government - Chapter Water Conservation (6.1 Revenue Replacement) Provisions of Govt, Sarvices   Project Type: Wazilni Chaptur Government - Chapter Water Conservation (6.1 Revenue Replacement) Provisions of Government - Chapter Realization   Project Consists of Various projects to promote community natural resource conservation through developing & Improving Planned Start Date and Project I standards and	PART I. Business Unit No.: NEW																				PART 11.	≓		_	Project Information	t Infor	matio	Ë
Toget Description Project consist of various projects to promote community natural resource conservation through developing & improving Planned Start Dates.  These projects will capture rain water by using heavy equipment.  These projects will capture rain water by using heavy equipment.  Display Constitute, Equip  Toget Task separately, such an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and an include the information below. O = Oct; N = Nov; D = Dec., etc.  The constitute of the project water separately and of the project water separately and the project w	Project Title: Nazilni Chapt	ter Gove	шшел	호	apter	Wate	S	ervati	on (6.	1 Rev	anue F	teplac	emen	Prov	Ision	of G	ovt. S	ervice	(S)		Projec	Type		Water	Cons	ervatic	P. P.	Jact
Planted End Date:   Plan	Project Description Project cor	naist of v	arlou	e pro	ects (	o bro	note c	ошш	ınıty ı	natura	resor	Irca C	nser	ation	throu	gh de	velop	ng &	mpro	/ing	Plann	ed Star	t Date:				7	10/1/2022
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OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



# NAZLINI CHAPTER GOVERNMENT



CHAPTER PRESIDENT

JOSEPH DEDMAN

CHAPTER VICE-PRESIDENT

JOANN DEDMAN
SECRTARY/TREASURER

KEE ALLEN BEGAY, JR. •

IRVIN SHIRLEY
GRAZING REPRESENTATIVE

# NAZLINI CHAPTER RESOLUTION NAZL-OCT-22-008

# APPROVING THE REVISED NAZLINI CHAPTER AMERICAN RESCUE PLAN ACT PROJECTS AND BUDGET IN ACCORDANCE WITH DELEGATE REGION EQUAL DISTRIBUTION OF \$1,760,468.00

### WHEREAS:

- Pursuant to N.N.C., Title 26, Section 101, and the Navajo Nation Council Resources and Development Committee Legislation #RDCF-0052-15 dated February 17, 2015, Nazlini Chapter Government was recognized as an LGA Certified Chapter and delegated with the responsibility and authority to make decisions over local chapter matters; AND
- 2. 24<sup>TH</sup> Navajo Nation Council Delegate Kee Allen Begay Jr. confirmed that his five chapters will equally distribute the \$8,802,340.00, with Nazlini Chapter allocation of \$1,760,468.00 for projects using the American Rescue Plan Act funds with budget amounts as follows; AND

	PROJECT DESCRIPTION	CATEGORY	AMOUNT
01	Cemetery Repair & Maintenance	6.1	\$150,000.00
02	Water Conservation- Dozer, Front End Loader, Trailer, Diesel Truck	6.1	\$590,468.00
03	Chapter Warehouse	6.1	\$400,000.00
04	Office Building 30x36	6.1	\$350,000.00
05	Septic leach field Replacement 12 @ \$10,000 ea	5.3	\$120,000.00
06	Consultant 3 years @ \$50,000 per year	6.1	\$150,000.00
	GRAND TOTALS		\$1,760,468.00

3. Nazlini Chapter has resubmitted their proposed projects to the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development and Navajo Department of Justice to determine project eligibility.

## NOW THEREFORE BE IT RESOLVED THAT:

1. The Nazlini Chapter hereby approves the revised American Rescue Plan Act (ARPA) Projects and Budget of \$1,760,468.00 in accordance with Delegate Region Equal Distribution among Delegate Kee Allen Begay Jr.'s five chapters.

Page Two NAZL-OCT-22-008 October 21, 2022

# CERTIFICATION

We hereby certify that the foregoing resolution was Joseph Dedwin J, seconded by John in favor, O opposed, O abstained,	as duly considered and moved for adoption by Definar and passed by a vote of this 21st day of October 2022.
Lee V. Bigwater, Chapter President	Joseph Dedman Jr., Chapter Nice President
JoAnn Dedman, Chapter Secretary/Treasurer	Irvin R. Shirley, Grazing Representative
Johnn Deuman, Chapter Secretary/Treasurer	II viii K. Similey, Glazing Replesentative



# 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 #: HK0305	-
Date & Time Received: 12/16/22 09:5	1
Date & Time of Response: 12/22/2022 10:	00 p.m.
Entity Requesting FRF:Many Farms Chap	ofer
Title of Project: — Housing Support: Bathro	om Addition
Administrative Oversight: <u>Division of Comm</u>	nunity Development
Amount of Funding Requested: \$400,000	······································
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 Expenditu Services)	re Category: 1:14 (Other Public Health
Returned for the following reasons (Ineligibility Rea 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 ☐ Additional information submitted is insufficient to make a proper determination	☐ Inconsistent with applicable NN or federal laws
Name of DOJ Reviewer: Kristen A. Lowell	
Signature of DOL Reviewer: Ka Roull	

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 **NON-GOVERNANCE CERTIFIED CHAPTERS**

## Part 1. Identification of parties.

Non-Governance Certified Chapter Many Farms requesting FRF:	Date prepared: 10/27/22
Chapter's P.O. Box 185 mailing address: Many Farms, Arizona 86538	phone/email: (928) 781-3605/07 manyferms@navajochaptera.org
mailing address: Many Farms, Arizona 86538	website (if any); manyfarms.navajo chapters
This Form prepared by: Francine Harrison  Community Service Coordinator	phone/email: (928) 781-3610
CONTACT PERSON'S name and the	fharrison@nnchapters.org
Title and type of Project: Housing Support: Bathroom Addition	
Chapter President: Katherine O. Arthur	phone & emzä; (928) 255-2669 koarthur3241@yahoo.com
	phone & email: (928) 679-1092 atsedah@naataanii.org
Chapter Secretary: Jacqueline J. Begaye	ріюле & етпай: (928) 326-7853 jbegaye@naataanii.org
Chapter Treasurer: Jacqueline J. Begaye	phone & email: (928) 326-7853 Jbegaye@naataanli.org
Chapter Manager or CSC; Francine Harrison, CSC	phone & emzii: (928) 781-3610 finarrison@nnchapters.org
DCD/Chapter ASO; Edgerton Gene, SPPS	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kno	wn): None
	document attached
Amount of FRF requested: \$400,000.00 FRF funding period: FY	2025 - December 31, 2024  Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	marcon r rojus manig the trial greatester day
•	- Frankrich beriege franket in der in der in der in der
(a) Describe the Program(s) and/or Project(s) to be funded, including how the and what COVID-related needs will be addressed:	e turius will be used, for what purposes, the location(s) to be served,
In coordination with OEH/IHS the Chapter will fund and members who reside within the boundaries of the following Sunny Side and Rough Rock North. These projects an according to reports they are included in funding packathomes within these regions do not have access to run	wing main waterlines: Phase II, Phase III, et to be built and funded by OEH/NECA and ages currently being presented for funding.
Twenty (20) homes @ \$20,000.00 = \$400,000.00	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nava	o communities, or the Navajo People:
This project will provide to community members the ab infrastructure. In an investment in water infrastructure challenges of COVID-19. The completed project will preduce the risks associated with the spread of COVID-	will address the current health and economic rovide efficient drinking water systems, and

<sup>(</sup>c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026:

10/27/2022 - Draft Proposal Submittal;11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation) 1/01/2023 - Planning, collaborating and scheduling to begin and execute the project; to be completed
by 12/31/2024.   document attached
(d) Identify who will be responsible for implementing the Program or Project:
Many Farms Chapter Administration & 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:
Many Farms Chapter will be responsible for the quotations, expenditures and building of the Bathroom Addition Projects. The administration will also continue to collaborate with OEH/IHS regarding these projects.
☐ 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:
Expenditure Category:
1. Chapter Projects 6.1 2. Other Public Health Service - 2.18 This project will provide an opportunity to homeowners an availability to install water infrastructures to their homes.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate NA):
Chapter Resolution (11/7/2022)     Chapter Resolution (MF-37-05-2021 Date: 5/10/2021)     Updated listing from OEH/IHS
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient effirms 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: Signature of Chapter President for Vico-President
Approved by: Appro
Approved to submit Sisa Jymm, MF72F0 for Review.

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 01 of 03 BUDGET FORM 4

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			A 64 6 berjament in Statement of Security (Security Security Secur				
NEW	Program Title:	Ma	Many Farms Chapter Act	Bathron	Division/Branch:	Division of Community Development	evalopment
Francine Harrison, CSC	Phone No.:	(928) 781-3610		Email Address:	fharriso	marrison@nnchapters.org	
Fiscal Year ART II. FUNDING SOURCE(S)	Amount Total		PART III. BUDGET SUMMARY	Fund	(A) NNC Annowed	(8)	(C)
ις,	8.6	1		e de	Original Budget	Proposed Budget	Total
12.31,2024		2007	Personnel Expenses				
		3000 Trave	Travel Expenses				
		3500 Meet	Meeting Expenses				
		4000 Supplies	lles	9	4	400,000	400,000
		5000 Leas	Lease and Rental	,			
		5500 Com	Communications and Utilities				
	••••	5000 Repa	Repairs and Maintenance				
		6500 Cont	Contractual Services				
		7000 Spec	Special Transactions				
		8000 Publi	Public Assistance				
		9000 Capit	Capital Outlay				
		9500 Matc	Matching Funds				
		alpul 0058	Indirect Cost				
				TOTAL	\$0.00	400,000.00	400,000
		PART IV.	POSITIONS AND VEHICLES		( <u>0</u> )	(6)	
		<b>Marinus</b>	Total # of Positions Budgeted:	3udgeted:	0	0	
TOTAL	\$400,000.00 100	2	TOTAL: \$400,000.00 100% Total # of Vehicles Budgeted:	3udgeted:	0	0	
LEDGE THAT THE INFO	DRMATION CONTAIN	ED IN THIS BUDK	<b>SET PACKAGE IS COMPLE</b>	TE AND ACC	URATE.		
Mrs. Jim-Martin	rth	APPRO	APPROVED BY:	Ď.	Dr. Pearl Yellowman		
Program Manager's Printed N	Printed Name		DIAIG	ion Director	Division Director / Branch Chiefs Printed Name	inted Name	
lated	12/09/2022	ا.		7		12. 9-m	
Program Manager #Signature ar	nature and Date		UNSION	unectertor	Division Ulrecter Teranch Chief's Signature and Uate	fure and Uate	

FY 2023

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 02 of 03 BUDGET FORM 4

IPART 1. PROGRAM INFORMATION:	Bathrom
Businosa Unit No.: NEW Program Name Title:	Many Farms Chapter Addictions
Part II. Plan of Operationiresolution numberipurpose of Program:	
PART III. PROGRAM PERFORMANCE CRITERIA:	tate 2nd ate 3rd ate
	tual Goal Actual Goal Actual Go
Build (20) Bathroom Additions	
Program Performance Messure/Objective:	
Provide service to water and scalitation to members who are on the current main waterfine project	5 5 5
2. *** OEN/IHS Lieting is attached for justification to this request.	
Program Performance Measure/Objective:	
3, Goel Statement:	
Program Performance Measure/Objective:	
A. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Program Performance Measure/Objective:	
PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED  Mrs. Jim-Martin  Program Manager's Printed Name  12/09/2022  Program Manager's Signature and Date  Dispan Program Manager's Signature and Date	FREVIEWED.  Dir. Pearl Yellowman  Division DirectoriBranch Chief's Printed Name

Page 03 of 03 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Marry Farm Chapter (Action Code)  (B)  (C)  (D)  (D)  (D)  (D)  (D)  (D)  (D	PART I.	PART I. PROGRAM INFORMATION:	Bathroom			
DETAILED BUIGGET:  (B)  (C)  (D)  (Call by Total by Total by Description and Justification (LOD 7)  (LOD 6)  (LOD 6)		Program Namerine:	am Chapter And Chicky	isiness Unit No.:	NEW	
Object Code Description and Justification (LOD 7) DETAILED 1844C 00ject Code (LOD 6) (LOD 6) The service will provide water and sentitory facilities who are currently on the main waterine projects for Next? Farms community.	PART II.	DETAILED BUDGET:			(5)	(a)
This service will provide water and senthary facilities to families who are currently on the main waterizing prajects for Mazay Forms community.  The service will provide water and senthary facilities to families who are currently on the main waterizing prajects for Mazay Forms community.	Object Code (Cob 6)		Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code	Total by MAJOR Object Code
107A.	8535		s to families who are currently on the main waterlins projects for Many Ferms concrountly.		400,000	400,000
107AL 400,000						
TOTAL 440,600						
TOTAL 400,000		مناسب ويرد سند				
TOTAL 400,000						
				TOTAL		400,000

# THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-M23032

### **MEMORANDUM**

TO

DCD Department and Program Staff

All Concerned

FROM

Pearl Yellowman, Executive Director Division of Community Development

DATE

December 6, 2022

SUBJECT

DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

James Adexai, Division Deputy Director Division of Community Development

c.

## MANY FARMS CHAPTER GOVERNMENT

P.O. BOX 185

**MANY FARMS, ARIZONA 86538** 

PHONE: (928) 781-3605 FAX: (928) 781-3608

Email: manyfarms@navajochapters.org

Kee Allen Begay Jr., Delegate 24th Navajo Nation Council

Katherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline Begaye, Secretary/Treasurer Francine Harrison, CSC Lewanda A. Ben, AMS Roland Tso, Grazing Representative MF-08-11-2022

Resolution of the Many Farms Chapter

REAFFIRMING THE REQUEST FOR SUPPORT AND APPROVAL TO ALLOCATE \$400,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) FOR THE COST OF CONSTRUCTION OF TWENTY (20) BATHROOM ADDITION PROJECTS FOR MEMBERS OF THE MANY FARMS COMMUNITY

### WHEREAS:

- 1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- 3. The Office of Environmental Health (O.E.H) has provided a list of community members who are in need of Bathroom Additions; and
- 4. The COVID-19 pandemic has surfaced to our people the severe need of resources in water and wastewater for the people within our community; and
- 5. The allocation of this funding will provide construction costs for (20) bathroom additions @ \$20,000.00 = \$400,000.00 for community members.

### NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to Allocate \$400,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the cost the Construction of Twenty (20) Bathroom Addition Projects for the members of Many Farms Community.

### CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 20 in favor, 9 opposed and 6 abstained this 14 day of November 2022.

Motion: Willander Charley Second: Anson Etsitty

Katherine O. Arthur, Chapter President

Aljerano Psedah, Vice President

Jacqueline Jl Begaye, Secretary/Treasurer

Kee A. Begay, Jr., Council Delegate

Roland Tso. Grazing Committee



# MANY FARMS CHAPTER P.O. BOX 185

# MANY FARMS, ARIZONA 86538 PHONE: (928) 781-3605

FAX: (928) 781-3608

E-Mail: manyfarms@navajochapters.org

Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Ketherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline J. Begaye, Secretary/Treasurer Francine Harrison, CSC Lewanda Ben, AMS Roland Tso, Grazing Committee

## Resolution of the Many Farms Chapter

MF-37-05-2021

Requesting Approval from the Navajo Nation and the Division of Community Development to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction Cost of Materials and Labor for Bathroom Addition Projects for the Many Farms Chapter

### WHEREAS:

- Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- The Federal Public Health have measured in May 2020, the Navajo Nation had the highest per capita COVID-19 infection rate in the country, there were more than 10,300 cases and 555 confirmed deaths from a population of roughly 175,000; and
- The COVID-19 pandemic has raised attention to our people the lack of access to clean water may have exacerbated the spread of coronavirus and had complicated efforts to curtail it; and
- 5. Although the Coronavirus Aid, Relief, and Economic Security (CARES) Act funding for COVID-19 relief efforts has helped address immediate public health needs, the Many Farms Chapter community continues to require sustained efforts by our leaders to ensure all households have access to clean water and wastewater for our community; and
- The Office of Environmental Health (O.E.H) has provided the attached information for (42) community members who are in need of Bathroom Additions (attached are the list of names, maps and project numbers); and
- 7. The Many Farms Chapter requests an additional \$75,000.00 for funding to support Public Employment Projects (PEP) to construct these Bathroom Additions; and
- 8. The Many Farms Chapter warrants the dire need of increased funding for the chronically underfunded infrastructure water projects within the Many Farms community.

# Page 2 Resolution - ARPA Bathroom Additions Proposal

## NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to the Navajo Nation and the Division of Community Development to Allocate \$1,710,363.70 from the American Rescue Plan Act (ARPA) for the Construction Cost of Materials and Labor for the Bathroom Addition Project for the Many Farms Chapter.

CERTIFI	CATION
We, hereby certify that the foregoing resolution duly called special meeting in Many Farms, No present and that the same was passed by a veabstained this 1010 day of May 2021.  Motion: 1010 100 Second: 1010 100 100 100 100 100 100 100 100 1	was considered by the Many Farms Chapter at a avajo Nation (Arizona) at which a quorum was ote of 7 in favor, <u>D</u> opposed and 1
Katherine O Arthur, Chapter President  Aljerino Tsedah, Vice President  Jacqueline J. Begaye, Secretary/Treasurer	Kee A. Begay, Jr., Council Delegate Roland Tso, Grazing Committee



# MANY FARMS CHAPTER P.O. BOX 185 MANY FARMS, ARIZONA 86538

PHONE: (928) 781-3605

FAX: (928) 781-3608

E-Mail: manyfarms@navajochapters.org
Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Kutherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline J. Begaye, Secretary/Treasurer Francine Harrison, CSC Lewanda Ben, AMS Roland Tso, Grazing Committee

May 17, 2021

### **MEMORANDUM**

TO

: Mr. James Attakai, Department Manager

Navajo Nation Capital Management Department

**THRU** 

: Dr. Pearl Yellowman, Executive Director

NN/DCD Administration

Ms. Sonlatsa Jim-Martin, Department Manager II

NN - Administrative Service Department

Ms. Edgerton Gene, SPPS NN ASC Chinle Agency

**FROM** 

Francine Harrison, CSC

NN/DCD - Many Farms Chapter

SUBJECT: ARPA-Bathroom Addition Projects

Attached is the ARPA request for Bathroom Addition Projects for the Many Farms Community. I was not able to acquire floor plans to homes due to families not welcoming visitors into their homes. However, the Chapter has an available budget to cost share for PEP-Project Employment Projects in the amount of \$104,101.00 and a supplemental budget in the amount of \$119,000.00 for bathroom addition projects.

Your support in this request would be greatly appreciated and if you should have any additional questions, please contact our office at (928) 781-3605/10. Thank you.

ec: Mr. Benjamin Cowboy, Construction Supervisor
Mrs. Katherine O. Arthur. Chapter President
Mr. Aljerino Tsedah, Chapter Vice President
Mrs. Jacqueline J. Begaye, Chapter Secretary/Treasurer
Mr. Roland Tso. Grazing Representative

xe: Chrono/file

# IHS Projects Many Farms Chapter BR Addition List

Date: 10/24/2022

Resident (Last Name (First Name)	PDS Project	Near Bathroom Address?
	NA-18-U63	Yes
	NA-18-W37	Yes
2	NA-18-W37	Yes
14.0	NA-18-W37	Yes
サント	NA-18-W37	Yes
	.v.4-18-W37	Yes
7	NA-18-W37	Yes
8	NA-18-W37	Yes
41	NA-18-W37	Yes
(0)	NA-18-W37	Yes
10	NA-18-W37	Yes
21	NA-18-W37	Yes
<u></u>	NA-18-W37	Yes
	NA-18-W37	Yes
+	NA-18-W37	Yes
	NA-18-W37	Yes
17 [	NA-19-U74	Yes
18	NA-19-U74	Yes
	NA-21-G19	Yes
19 <u> </u>	NA-21-LG1	Yes
71	NA-21-LG1	Yes
4 [	NA-21-LJ8	Yes
23	NA-22-LK5	Yes
24	NA-22-LK5	Yes
25	NA-22-LK5	Yes
2	NA-22-LK5	Yes
7	NA-22-LK5	Yes



# 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 #: HK0307	_
Date & Time Received: 12/16/22	
Date & Time of Response: 12/22/22 at 1:00	pm
Entity Requesting FRF:Many Far	ms Chapter
Title of Project:Local Rural Addressing	-E911
Administrative Oversight: _Chapter Preside	nt, Katherine O. Arthur
Amount of Funding Requested: \$100,000	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
☐ (3) Government Services/Lost Revenue	(4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting	Expenditure Category: 2.22 (Strong Health

Communities: Neighborhood Features that Promote Health and Safety)

<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by 12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
fm.

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

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 **NON-GOVERNANCE CERTIFIED CHAPTERS**

# Part 1. Identification of parties.

Non-Governance Certified Chapter Many Farms	Date prepared: 10/27/22
Chapter's P.O. Box 185	phone/email: (928) 781-3605/07 manyfarms@navajochapters.org
mailing address: Many Farms, Arizona 86538	websile (f any): manyfarms.navajo chapters
This Form prepared by: Francine Harrison	phone/email: (928) 781-3610
Community Service Coordinator	fharrison@nnchapters.org
CONTACT PERSON'S name and file	CONTACT PERSON'S info
Title and type of Project: Local Rural Addressing -E911	
Chapter President: Katherine O. Arthur	phone & email: (928) 255-2669 koarthur3241@yahoo.com
Chapter Vice-President Aljerino Tsedah	phone & email: (928) 679-1092 atsedah@naataanii.org
Chapter Secretary: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Treasurer: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Manager or CSC: Francine Harrison, CSC	phone & email: (928) 781-3610 fharrison@nnchapters.org
DCD/Chapter ASO: Edgerton Gene, SPPS	phone & email: (928) 674-2251 egene@nndcd.org
Amount of FRF requested: \$100,000.00 FRF funding period: FY  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:  [Local Rural Addressing - this project is to be funded]	document attached  1/2023~ December 31, 2025  Indicate Project starting and ending/deadline date  the funds will be used, for what purposes, the location(s) to be served,  to purchase equipment and supplies to establish
a "physical" Address of a house/dwelling (addressab the community it will provide an Automatic Location ( in responding to immediate emergency situations.	AL) to the Public Safety answering point (PSAP)
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
In establishing the rural addressing system within the of the healthcare system, telecommunicators and purpose manner and this will include Postal (FEDx and UPS)	blic safety the ability to respond within a timely
	document attached
(c) Provide a prospective timeline showing the estimated date of comp challenges that may prevent you from incurring costs for all funding by	letion of the Project and/or each phase of the Project. Disclose any y December 31, 2024 and/or fully expending funds and completing the

10/27/2022 - Draft Proposal Submittal;11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation)
1/01/2023 - Coordinate with NN Addressing Authority in the planning, collaborating and scheduling to begin and execute the project; to be completed by 12/31/2025.
(d) Identify who will be responsible for implementing the Program or Project:
Many Farms Chapter Administration & Officials Navajo Nation Addressing Authority - MC Baldwin
□ 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:
Many Farms Chapter will be responsible for the maintenance of supplies.
☐ 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:
Expenditure Category:
Other Public Health Service - 1.14
This project will provide a system to identify residences within the community.
Public Safety - 6.1 Section 4
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
1. Chapter Resolution (11/7/2022)
2. Chapter Resolution (MF-35-05-2021 Date: 5/10/2021)
Charter Panelution 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: Kert & House description of President for Visco-President for Visco-Presi
Approved by: Appro
Approved to submit Sign ANTICETO for Review.

Page 01 of 03 BUDGET FORM 1

# IARY

FY 2023

PART I. Business Unit No.:	NEW	Program Title:		Many Farms Chapter	Lycal is	Division/Branch:	Division/Branch: Division of Community Dovolopment	welapment
Prepared By: Francine	Francine Harrison, CSC	Phone No.:	ا ج	(928) 781-3610	Email Address:	fharriso	fharrison@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund LRY Type	(A) NNC Approved	(B)	(C) Difference or
APRA Funding Allocation	-ee 1701	100,000.00	100%		Code	Original Budget	Proposed Budget	Total
	12.31,2425			2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	و	Φ	100,000	100,000
				5000 Lease and Rental				
				5500 Communications and Utilities	ilities			
				6000 Repairs and Maintenance	Se			
				6500 Contractual Services				
				7000 Special Transactions				
		1000000		8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	100,000.00	100,000
				PART IV. POSITIONS AND VEHICLES	SHICLES	(C)	(E)	
				Total # of Pc	Total # of Positions Budgeted:	0	0	
	TOTAL	\$100,000.00	10%	Total # of V	Total # of Vehicles Budgeted:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION	GE THAT THE IN	FORMATION CON	TAINED	CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE AND A	CCURATE.		
SUBMITTED BY:	Mrs. Jim-Martin	Aertin		APPROVED BY:		Dr. Pearl Yellowman		
	Program Manager's Ryinted Name	s-Ryinted Name			Division Direct	Division Director / Branch Chief's Printed Name	rinted Name	
Rep	latt (	1211	12/09/2022	and the second s	Thursdon Directory	Distriction Director Research Chief's Stonature and Date	fure and Date	
FIO	Program Managers Aignature and	ignature and Date			משומוו אוובשטו			

Page 02 of 03 BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

PART I. PROGRAM INFORMATION:					Pural	
Business Unit No.: NEW Program NameTitle:		Many	Many Farms Chapter	٦.	5555	H
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:						)
DADT III DROGBAM DEREORMANCE CRITERIA:	1st QTR		_	dQTR	4th OTR	TR
	Goal Actual	Goal Actual	ြိ	al Actual	Goal	Actual
1. Goal Statement:						
Establish Rural Addressing within the Many Farms Community						
Program Performance Measure/Objective:						
To purchase supplies and Equipment to establish a "physical" address in establishing a E911 for community	-	1	-			
2. Goal Statement:						
Program Performance Measura/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. Mrs. Jim-Martin	HLY REVIEWED.	Dr. Pearl Yelowman	ellowman	Nome of		
Frogram Manager's Frinted Name  12/09/2022  Program Manager's Algnature and Date	Division	Division Director Branch Chief's Signature and Date	hief's Signatu	2-9-7	7	
		)				

Page 03 of 03 BUDGET FORM 1

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

PART I. PRO Pro	ION: Many Farm Chapter Add CSS ( Business Unit No.:	NEW	
PART II. DE (A)	PART II. DETAILED BUDGET: (A)	(5)	(0)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	l otal by DETAILED Object Code (LOD 6)	MAJOR MAJOR Object Code (LOD 4)
	8555 - Chaptur Projects As a Chaptur Projects As a Chaptur Projects As a Chaptur Projects Contenguity a E911 system by providing an Automatic Location (AL) to the Public Satety answering point (PSAP) to responding to immediate entergency situations and for Postal Shippings.	000,000	100.000
	TOTAL	100,000	100,000

## THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-M23032

## MEMORANDUM

TO

DCD Department and Program Staff

All Concerned

FROM

Pearl Yellowman, Executive Director Division of Community Development

DATE

December 6, 2022

SUBJECT

DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

James Adakai, Division Deputy Director Division of Community Development

c.

## MANY FARMS CHAPTER GOVERNMENT

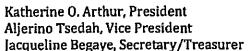
P.O. BOX 185

MANY FARMS, ARIZONA 86538

PHONE: (928) 781-3605 FAX: (928) 781-3608

Email: manyfarms@navajochapters.org

Kee Allen Begay Jr., Delegate 24th Navajo Nation Council



Francine Harrison, CSC Lewanda A. Ben, AMS Roland Tso, Grazing Representative MF-10-11-2022

Resolution of the Many Farms Chapter

REAFFIRMING THE REQUEST FOR SUPPORT AND APPROVAL TO THE NAVAJO
NATION TO ALLOCATE FUNDING IN THE AMOUNT OF \$100,000.00 FROM THE NAVAJO
NATION FISCAL RECOVERY FUND (NNFRF) FOR THE COST OF CONSTRUCTION TO
INCORPORATE THE E.911 AND LOCAL RURAL ADDRESSING PROJECT FOR THE MANY
FARMS CHAPTER

### WHEREAS:

- Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- During critical disasters or crisis, the Many Farms Chapter identified the need for E.911
  and Rural Addressing Infrastructure. The COVID-19 pandemic and associated economic
  crisis have illustrated the challenges of rapidly deploying resources to the most urgent; and
- 4. Rural Addressing will provide the tools and resources to the Department of Public Safety, Emergency Responders, and the United Postal Services; and
- 5. Establishing the E.911 and Rural Addressing within the community will strongly support improving and increasing the mapping, deployment and adoption of identifying Street Addresses.

## NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to the Navajo Nation to Allocate Funding in the amount of \$100,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the cost of construction to incorporate the E.911 and Rural Addressing Project for Many Farms Community.

## CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 20 in favor, 9 opposed and 6 abstained this 4h day of November 2022.

Motion: Willander Charley Second: Ansim Etaily

Katherine O. Arthur, Chapter President

Alierino Psedah, Vice President

Roland Tso, Grazing Committ

Kee A. Begay, Jr., Council Delegate

Jacqueline, J. Begave, Secretary/Treasurer



## MANY FARMS CHAPTER

## P.O. BOX 185

## **MANY FARMS, ARIZONA 86538**

PHONE: (928) 781-3605 FAX: (928) 781-3608

E-Mail: manyfarms@navajochapters.org

Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Katherine O. Arthur, President Aljerino Tsedah, Vice President Jacqueline J. Begaye, Secretary/Treasurer Francine Harrison, CSC Lewanda Ben, AMS Roland Tso, Grazing Committee

## Resolution of the Many Farms Chapter

MF - 35-05-2021

Requesting Support and Approval from the Navajo Nation and the Division of Community

Development to Allocate Funding from the American Rescue Plan Act (ARPA) for the

Rural Addressing Project for the Many Farms Community

## WHEREAS:

- Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- 3. During critical disasters or crisis, the Many Farms Chapter identified the need for Rural Addressing Infrastructure. The COVID-19 pandemic and associated economic crisis have illustrated the challenges of rapidly deploying resources to the most urgent; and
- 4. Rural Addressing will provide the tools and resources to the Department of Public Safety, Emergency Responders, and the United Postal Services; and
- 5. Establishing a Rural Addressing within the community will strongly support improving and increasing the mapping, deployment and adoption of identifying Street Addresses.

## NOW THEREFORE BE IT RESOLVED THAT:

. Begaye, Secretary/Treasurer

1. Approving the Request to the Navajo Nation and the Division of Community Development to Allocate Funding from the American Rescue Plan Act Fund (ARPA) for the Rural Addressing Project for Many Farms Community.

## CERTIFICATION

CERITY	CATION
We, hereby certify that the foregoing resolution value called special meeting in Many Farms, Na present and that the same was passed by a voabstained this 100 day of May 2021.	vajo Nation (Arizona) at which a quorum was
Motion: KI) WIA 120	
Second: 174110901 TUVU	
) Constant	
Katherine O. Arthur, Chapter President	Kee A. Begay, Jr., Council Delegate
Airinh	relaid Cas
Aljerino Tredah, Vice President	Roland Tso, Grazing Committ



## 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 #: HK0308	_
Date & Time Received:12/16/22 a	<u>if 10:22</u>
Date & Time of Response: 12/23/2022	2 5:00 PM
Entity Requesting FRF:Many Farms Ch	apter
Title of Project:Install HVAC Systems t	o (4) Chapter House Buildings
Administrative Oversight: <u>Division of Con</u>	nmunity_Development
Amount of Funding Requested: \$150,000	
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	

## U.S. Department of Treasury Reporting Expenditure Category: 1.4 (Prevention in Congregate Settings)

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

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

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

## Part 1. Identification of parties.

Date prepared: 10/27/22	
phone/email: (929) 781-3805/07 manyfarms@nsvajochaptars.org	
website (if any): manyfarms.navajo chapters	
phone/email: (928) 781-3610	
fharrison@nnchapters.org	
r House Buildings	
phone & email; (928) 255-2669 koarthur3241@yahoo.com	
phone & email: (928) 679-1092 atsedah@naataanii.org	
phone & email: (928) 326-7853 jbegaye@naataanli.org	
phone & emaî: (928) 326-7853 jbegaye@naataanii.org	
phone & email: (928) 781-3610 fharrison@nnchapters.org	
phone & email: (928) 674-2251 egene@nndcd.org	
nown): None	
document attached	
" 2023 - December 31, 2024 Indicate Project starting and enting/deadline date	
the funds will be used, for what purposes, the location(s) to be served,	
to the following buildings: 1) Chapter House Boys & Girls Club Building 4) Post Office	
House building(s) will improve the air quality and . The Chapter buildings are public facilities and in rest to install these systems.	
☐ document attached	
vajo communities, or the Navajo People:	
This project will provide to community members with HVAC systems during this critical time of mitigation efforts with COVID-19; due to their ability to control airborne pollutants and reduce the risks associated with the spread of COVID-19.	
☐ document attached	

<sup>(</sup>c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026:

10/27/2022 - Draft Proposal Submittal;11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation) 1/01/2023 - Planning, collaborating and scheduling to begin and execute the project; to be completed
by 12/31/2024.
(d) Identify who will be responsible for implementing the Program or Project:
Many Farms Chapter Administration & 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:
Many Farms Chapter will be responsible for the quotations, expenditures and building of the housing renovation Projects.
☐ 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:
Expenditure Category: 1. Chapter Projects 6.1 2. Assistance to Small Business: Rehabilitation of Commercial Properties or Other Improvements - 2.31 3. Public Health: Capital Investments or Physical Plan Changes to Public Facilities that respond to
the COVID19 Public Health Emergency - 1.4
This project will provide a prevention in a congregate setting of all community members.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
1. Chapter Resolution (11/7/2022)
☑ 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 July Approved by: Kort Huster of Chapter Resident of Tico Assistant
Approved by: Appro
Approved to submit Sion Symm, NN F72FO for Review.

Page 01 of 03 BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 150,000 150,000 Total SUSTEMS Division/Branch: Division of Community Development O fhamison@nnchapters.org Proposed Budget 150,000.00 150,000 27-6-2 Division/Director / Branch Chief's Signature and Date ▣ e) 0 Division Director / Branch Chiefs Printed Name Dr. Pearl Yellowman NNC Approved Original Budget 0 **않** 용 € 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance Many Farms Chapter 6500 Contractual Services 7000 Special Transactions 2001 Personnel Expenses 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost (928) 781-3510 4000 Supplies PART IV. - 12/09/2022 100% % of Total **5**88 Phone No.: ature and Date Program Title: 150,000.00 \$150,000.00 Program Manager's Printed Name Amount Mrs. Jim-Martin TOTAL: 10/1/33-Francine Harrison, CSC Fiscal Year 12,31,2024 PART II. FUNDING SOURCE(S) PART I. Business Unit No.: APRA Funding Allocation Propared By: SUBMITTED BY:

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 02 of 03 BUDGET FORM 1

PART I. PROGRAM INFORMATION:  Resistant Man State of Manual Manua	Many Farms Chapter State Co.
RESOLUTION NUMBER/PURPOSE OF PR	
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual
1. Goal Statement: Contract HVAC Systems for Chapter Building; I.a. 1. Chapter Hs 2. Admin 3. Post Officia 4. Bays & Gats Club	
Program Performance Measure/Objective: Interprete the interprete the six quality to effectively militate the risks of SARS-Cov-2 infections	1
2. Goal Statement:	
Program Performance Moasure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Messure/Objective:	
5. Goal Statement:	
Program Performance Measure/Objectivo:	
PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED  Mrs. Jim-Martin  Program Manager's Printed Name  12/09/2022  Program Manager's Signature and Date  Discourse of the Control of the Control of the Date	Division DirectorBranch Chief's Printed Name  Division DirectorBranch Chief's Signature and Date

Page 03 of 03 BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

150,000 150,000 MAJOR Object Codo (LOD 4) Total by 150,000 150,000 (C)
Total by
DETALED
Object Code
(LOD 6) MEN TOTAL Business Unit No.: The distribution of this equipment will provide to those public facilities a safte environment by improving the air quality and effective militate the risks of H& YESTEMS Object Code Description and Justification (LOD 7) 1) Chapter House 2.) Chapter Administration 3.) Boys & Gats Club Building \$.) Post Office Building The Meny Farms Chapter will contract to install HVAC systems to the following Chapter Building(s) Many Farm Chapter 9 infections and reduce any outhreaks of this pendemic. PARTI. PROGRAMINFORMATION: Program Name/Title: PART II. DETAILED BUDGET: (A) 8230 - HVAC Object Code (LOD 6)

## THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-M23032

## **MEMORANDUM**

TO

DCD Department and Program Staff

All Concerned

FROM

Pearl Yellowman, Executive Director Division of Community Development

DATE

December 6, 2022

SUBJECT

DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

James Adakai, Division Deputy Director Division of Community Development

c.

## MANY FARMS CHAPTER GOVERNMENT

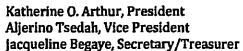
P.O. BOX 185

MANY FARMS, ARIZONA 86538

PHONE: (928) 781-3605 FAX: (928) 781-3608

Email: manyfarms@navajochapters.org

Kee Allen Begay Jr., Delegate 24th Navajo Nation Council



Francine Harrison, CSC Lewanda A. Ben, AMS Roland Tso, Grazing Representative

Resolution of the Many Farms Chapter MF-11-11-2022

REQUESTING SUPPORT AND APPROVAL TO ALLOCATE \$150,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) FOR THE COST OF CONSTRUCTION OF (4) FOUR HVAC UNIT DEVELOPMENTS FOR CHAPTER BUILDINGS

### WHEREAS:

- Pursuant to CMY-23-79, the Many Farms Chapter is a certified Chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- 3. CDC requires a layered approach within public facilities to reduce exposures to SARS-CoV-2, the virus that causes COVID-19; and
- 4. The Many Farms Chapter Meeting, Administration, Post Office and the Boys and Girls Club all require new ventilation systems; and
- 5. The allocation of this funding will provide construction costs for FOUR (4) HVAC Units to the Chapter House, Administration, Boys & Girls Club and Post Office Building for community facilities.

## NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request to Allocate \$150,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the cost of Construction of FOUR (4) HVAC Unit Development for Chapter Buildings.

## CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 20 in favor, 9 opposed and 6 abstained this day of 4 November 2022.

Motion: Willander Charley Second: Ansm Etsity

Katherine O. Arthur, Chapter President

Aljermo Esedah, Vice President

rer

Roland Tso, Grazing Committee

Kee A. Begay, Jr., Coungil Belegate

Jacqueline J. Begaye, Secretary/Treasurer



## 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 #: <u>HK0309</u>	-
Date & Time Received:12/16/22	
Date & Time of Response: 12/22/22 17:	:00
Entity Requesting FRF:Many Farms Cha	pter
Title of Project: Broadband/Cellular Tow	/er
Administrative Oversight: <u>Division of Com</u>	munity Development
Amount of Funding Requested: \$750,000.00	
Eligibility Determination:	
☐ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
☑ (I) 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: 1.14 Other Public Health Services Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures): ☐ Expenditure Plan incomplete ☐ Missing Form ☐ Funds will not be obligated by ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 12/31/2024 ☐ Incorrect Signatory ☐ Ineligible purpose ☐ Inconsistent with applicable NN or ☐ Submitter failed to timely submit CARES reports federal laws ☐ Additional information submitted is insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: MacArthur Stant Signature of DOJ Reviewer: Mach Lot

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.

document attached

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

## Part 1. Identification of parties.

Non-Governance Certified Chapter Many Farms requesting FRF:	Date prepared: 10/27/22
D 0 D 405	phone/email: (928) 781-3605/07 manyfams@navajochapters.org
Chapter's P.O. Box 185 mailing address: Many Farms, Arizona 86538	website (ffany); manyfarms.navajo chapters
This Form prepared by: Francine Harrison	phone/email: <u>(928)</u> 781-3610
Community Service Coordinator	fharrison@nnchapters.org
CONTACT PERSON'S name and file	CONTACT PERSONS info
Title and type of Project: Broadband/Cellular Tower	
Chapter President: Katherine O. Arthur	phone & emæi: (928) 255-2669 koarthur3241@yahoo.com
Chapter Vice-President: Aljerino Tsedah	phone & email: (928) 679-1092 atsedah@naataanii.org
Chapter Secretary: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Treasurer: Jacqueline J. Begaye	phone & email: (928) 326-7853 jbegaye@naataanii.org
Chapter Manager or CSC: Francine Harrison, CSC	phone & email: (928) 761-3610 fharrison@nnchapters.org
DCD/Chapter ASO: Edgerton Gene, SPPS	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subreciplents that will be paid with FRF (if k	nown): Smith Bagley Inc Cellularone of NE AZ
	///aa document attached
Amount of FRF requested: \$750,000.00 FRF funding period:	
Amount of FRF requested: 4. 44 44 14 14 14 14 14 14 14 14 14 14 14	Indicate Project starting and enting/tiesdine data
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,
Broadband/Cellular Tower is identified to be installed 41.00" W109 25' 11.00"). There are approximately 2 area and building a tower at this location would provibroadband services. The outbreak of the COVID-19 Internet services for work and distance learning, and March 2020, the majority of the families living in this	,500 community members who reside within the ide access to telephone and high-speed pandemic has defined the need for access to when schools switched to distance learning in

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

resulted in severely affecting the connectivity of students and homework bound.

This service will provide to community members of this region an opportunity to connect to 3G and 4G/LTE Natwork services. This network will offer unprecedented educational opportunities. Students will be able to attend classes on-line and will allow individuals to work from home. The 4Gnetwork will also improve public safety on the reservation, where patchy cell phone and radio coverage are vast.

<sup>(</sup>c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026: 10/27/2022 - Draft Proposal Submittal;11/7/2022 - Pass Chapter Resolution - Continue completing proposals; December 2022 NN Council Winter Session (Delegates Pass Legislation) 1/01/2023 - Build Tower; scheduled to be completed by 12/31/2025. document attached (d) Identify who will be responsible for implementing the Program or Project: Many Farms Chapter Administration & Officials Smith Bagley INC., Ceilularone of NEAZ 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: According to Smith Bagley INC., once the tower is built it will be the responsibility of the company for the operations and maintenance costs. ☐ 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: Expenditure Category: 6.1 Chapter Projects 5.19 Broadband: "Last Mile" projects This project will provide internet and cell phone coverage to more than 2,500 people. That's nearly have of the resident within the Many Farms community. As a Third World communication platform we have today, this technology will allow customers to connect wirelessly to the broadband from home computer or mobile devices. ☐ document attached Part 3. Additional documents. List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A): 1. Smith Bagley, INC. - Wireless Assessment 10/20/22 2. Chapter Resolution (11/7/2022) 3. Chapter Resolution (MF-29-05-2021 Date: 5/10/2021) 4. Chapter Resolution (MF-45-08-2020) ☑ 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:

- Page 2 of 2 -

Approved to submit for Review.

Approved by:

e of Chapter President for Vice President)

12/09/2022

Chapter's

Preparer:

Approved by:

Page 01 of 03 BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 750,000 750,000 Total Division/Branch: Division of Community Development ១ fhamison@nnchapters.org Proposed Budget 750,000.00 750,000 Division Director / Branch Chief's Signature and Date 圓 0 e Division Director / Branch Chief's Printed Name 2-8-22 NNC Approved Original Budget Dr. Pearl Yellowman 80.08 0 0 0 Bhadlond Cullower TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code Ş PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 8000 Repairs and Maintenance Many Farms Chapter 6500 Contractual Services 7000 Special Transactions 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost (928) 781-3510 4000 Supplies -12/09/2022 100% 7% of Total 10% Phone No.: nature and Date Program Title: 750,000.00 \$750,000.00 Program Manager's Printed Name Amount Mrs. Jim-Martin TOTAL: 10 ( 33 44-883 12.31, 1025 Francine Harrison, CSC Fiscal Year **Term** 至 PART II. FUNDING SOURCE(S) PART 1. Business Unit No.: **1PRA Funding Allocation** SUBMITTED BY: Prepared By:

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 02 of 03 BUDGET FORM 1

Actual 4th QTR Sod bed Goal Goal Actual 3rd QTR Many Farms Chapter Goal Actual 2nd QTR Goal Actual ART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. 1st QTR Program Name/Title: This service will provide 4g and Call Phona connectivity to members of East community. PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Provide Wireless (Cell Tower) Facility for East Many Farms Community PART III. PROGRAM PERFORMANCE CRITERIA: Program Performance Weasune/Objective: Program Performance Measure/Objective: Program Performance Massure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: 憂 PART I. PROGRAM INFORMATION: Business Unit No.: 5. Goal Statement 1. Goal Statement: 2. Goal Statement: 3. Goal Statement: 4. Goal Statement:

Division Director/Branch Chief's Signature and Date

12/09/2022

Program Manager's Engnature and Date

Mrs. Jim-Martin Program Maneger's Phinted Name

77-3

Division DirectorBranch Chief's Printed Name

Dr. Pearl Yellowman

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 03 of 03 BUDGET FORM 1

PART I.	PART I. PROGRAM INFORMATION:  Program NumerTitle:  Many Farm Chapter  Call Tole Business Unit No.:	NEW	
PART II.	DETAILED BUDGET: (B)	(5)	( <u>0</u>
Object Code	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	iotal by MAJOR Object Code (LOD 4)
295	5620 - Cod Tower Facility & Services Renachend/Celuler Tower is themiliad to be installed (16) miles East of Many Forms Chapter. This sankto will provide 4G0.1E Network connectivity to members of the community. The nativork will offer unprescribed educational opportunities for students and working class femilies. This services to Public Sately, EMS and community members.	000'05L	750,000
	11	TOTAL 750,000	750,000

## THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-H23032

## MEMORANDUM

TO

DCD Department and Program Staff

All Concerned

FROM

Pearl Yellowman, Executive Director Division of Community Development

DATE

December 6, 2022

SUBJECT

DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

James Adekai, Division Deputy Director Division of Community Development

c.

## MANY FARMS CHAPTER

## **WIRELESS ASSESSMENT**

## Smith Bagley, Inc., Cellular One

## October 20, 2022

Smith Bagley, Inc., has conducted an initial engineering study of two proposed wireless facility locations, which are identified as Many Farms east and Many Farms north.

Both site locations are approximately 6 - 8 miles north of the Chapter House with access from hwy 191.

Both proposed sites would include the installation of a permanent 120'+ tower and support 4G-LTE wireless services, connected by future fiber optic cable.

With the completion of these two facilities, mobile and fixed 4G wireless services will be extended into the north Many Farms area.

The initial proposed budget for each tower project, pre-sales tax is as follows:

Soft costs - site acquisition/permitting/eng.	\$28,000
Tower manufactured and delivered	\$85,000
Construction (foundation work)	\$210,000
RBS (Radio network)	\$260,000
Backhaul/utilities	\$103,000
Integration	\$8,000
Site BOM (bill of materials)	\$56,000
Total	\$750,000

The total projected cost for both tower sites on air and in service is \$1,500,000.

## Submitted by:

Brian Gilbert, Regulatory and Governmental Affairs Cellular One bgilbert@cellularoneaz.com 928-358-7364

## MANY FARMS CHAPTER GOVERNMENT

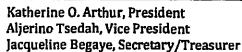
P.O. BOX 185

**MANY FARMS, ARIZONA 86538** 

PHONE: (928) 781-3605 FAX: (928) 781-3608

Email: manyfarms@navajochapters.org

Kee Allen Begay Ir., Delegate 24th Navajo Nation Council



Francine Harrison, CSC Lewanda A. Ben, AMS Roland Tso, Grazing Representative MF-07-11-2022

Resolution of the Many Farms Chapter

REQUESTING SUPPORT AND APPROVAL FROM THE NAVAJO NATION TO ALLOCATE FUNDING IN THE AMOUNT OF \$750,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUND (NNFRF) FOR THE CONSTRUCTION OF A CELLULAR TOWER DEVELOPMENT WITHIN THE EAST REGION OF MANY FARMS CHAPTER BY THE SMITH BAGLEY INC-CELLULARONE.

### WHEREAS:

- 1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- 2. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- 3. The COVID-19 pandemic has further demonstrated the importance of access to cellular, mobile broadband and internet technology for emergency, our children's education community meetings and economic development for our people to enter the global market; and
- The COVID-19 pandemic has highlighted the urgent need to bridge the digital divide by recognizing the need for towers and networks of wireless communication and connectivity for everyone within our community; and
- 5. Telecommunication and broadband services are now considered a basic human necessity, since virtual learning and community meetings are now the primary communication models for all educational levels, employers are now implementing virtual work environments for their employees, and organization have now transitioned to offer only online services; and
- 6. The Many Farms community members do not have access to reliable cellular/broadband services, electricity, or Wireless fidelity within the East region of Many Farms Chapter; and
- 7. The development of the Cellular Tower within this region of the Chapter will provide sufficient Telecom and Network connectivity for residents throughout the area.

### NOW THEREFORE BE IT RESOLVED THAT:

1. Approving the Request and Approval to the Navajo Nation to Allocate Funding in the Amount of \$750,000.00 from the Navajo Nation Fiscal Recovery Fund (NNFRF) for the Construction of a Cellular Tower Development within the East Region of Many Farms Chapter by Smith Bagley Inc.-Cellularone.

### CERTIFICATION

We, hereby certify that the foregoing resolution was considered	
meeting in Many Farms, Navajo Nation (Arizona) at which a	
passed by a vote of $20$ in favor, $9$ opposed and $6$ abs	tained this 1th day of November 2022.
, , , , , , , , , , , , , , , , , , ,	<del></del> ·

Motion: Willander Charley
Second: Artson Etsity
Katherine O. Arthur, Chapter President
Alierino Fsedah, Vice President

Kee A. Begay, Jr., Council Delegate

Roland Tso, Grazing Committee



## MANY FARMS CHAPTER P.O. BOX 185

## MANY FARMS, ARIZONA 86538 PHONE: (928) 781-3605

FAX: (928) 781-3608

E-Mail: manyfarms@navajochapters.org Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Ketherine O. Arthur, President Aljerino Tsedeh, Vice President Jacquelino J. Begaye, Secretary/Treasurer Francino Harrison, CSC Lewarda Ben, AMS Roland Tso, Grazing Committee

Resolution of the Many Farms Chapter

MF-29-05-2021

REAFFIRMING THE REQUEST TO THE NAVAJO NATION AND TELECOMMUNICATION
TO ALLOCATE \$1,500,000,00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA)
FUNDING FOR THE SMITH BAGLEY INC. TO CONSTRUCT TWO RELIABLE TELECOM
AND INTERNET TOWERS TO BE DEVELOPED WITHIN THE EAST AND NORTH VALLEY
SITES OF MANY FARMS COMMUNITY

### WHEREAS:

- Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- The COVID-19 pandemic has further demonstrated the importance of access to cellular, mobile broadband and internet technology for emergency, our children's education, community meetings and economic development for our people to enter the global market; and
- The COVID-19 pandemic has highlighted the urgent need to bridge the digital divide by recognizing the need for towers and networks of wireless communication and connectivity for everyone within our community; and
- Telecommunication and broadband services are now considered a basic human necessity, since virtual learning and community meetings are now the primary communication models for all educational levels, employers are now implementing virtual work environments for their employees, and organizations have now transitioned to offer only online services; and
- The Many Farms community members do not have access to reliable cellular/broadband services, electricity, nor Wireless Fidelity within the regions of East and North Valley Many Farms; and
- Many Farms Chapter as a duly recognized tribal government entity to receive funds though the American Rescue Plan Act (ARPA) Funding to expend cost for Telecommunication services for our people.

## NOW THEREFORE BE IT RESOLVED THAT:

 The Many Farms Chapter hereby supports and reaffirms the request to the Navajo Nation and Telecommunications to allocate \$1,500,000.00 from the American Rescue Plan Act (ARPA) Funding for the Smith Bagley Inc. to Construct Two Reliable Telecom and Internet Towers to be Developed within the East and North Valley Sites of Many Farms Community.

## CERTIFICATION

We, hereby	y certify that the foregoing resolution was considered by the Many Farms Cl	napter at a
duly called	d meeting in Many Farms, Navajo Nation (Arizona) at which a quorum w	as present
and that the	ne same was passed by a vote of <u>0</u> in favor, <u>0</u> opposed, and <u>1</u> abs	tained this
() (i) day of	of May 2021.	

Motion: Alvino Tordah

Roland Top

Katherine O. Arthur, Chapter President

Aljerno Tsedah, Vice President

Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr., Council Delegate

Roland Tso, Grazing Committee



## MANY FARMS CHAPTER P.O. BOX 185 MANY FARMS, ARIZONA 86538 PHONE: (928) 781-3605

FAX: (928) 781-3608
E-Mail: manyforms@navajochapters.org

Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Kutherine O. Arthur, President Aljerino Tsedeh, Vice President Jacqueline J. Begaye, Secretary/Treasurer Francine Harrison, CSC Lewanda Ben, AMS Roland Tso, Grazing Committee

Resolution of the Many Farms Chapter

MF-46-08-2020

## Establish a Reliable Wireless Communication and Connectivity for the Enrolled Members of District # 10. Through the CARES Act Funding

### WHEREAS:

- Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
- Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
- With technological advances occurring frequently, wireless communication and connectivity are no longer a luxury, but are now essential; and
- Distant learning is now the primary learning model for all educational levels, employers are now implementing virtual work environments for employees, and organizations have now transitioned to offer only online services; and
- The Many Farms community members do not have access to reliable cellular service, electricity, nor Wireless Fidelity; and
- 6. Pursuant to the 26 N.N.C. § 3(A), the Many Farms Chapter is a certified Chapter of the Navajo Nation as listed under 11 N.N.C., Part 1, P10; and
- Pursuant to 26 N.N.C. § 1(B), the Many Farms Chapter is delegated the governmental authority to make decisions over local matters consistent with the "Dine Bi Beenahaz'aanii," Foundation of Dine Law (1 N.N.C. § 201)
  - a. Diyin bitsaadee beenahaz'aanii (Traditional Law)
  - b. Diyin Dine'e bitsaadee beenahaz'aanii (Customary Law)
  - c. Nahasdzaan doo Yadiihii bitsaadee beenahaz'aanii (Naturai Law)
  - d. Diyin Nohockaa Dine bi beenahaz'aanii (Common Law)

And under 11 N.N.C. Part, P10 have delegated authority to make local decisions in the best interest and welfare of the community members; and

8. Pursuant to 26 N.N.C. § 102(A); Many Farms Chapter met the requirements under the Five Management System Policies & Procedures; and

## 2|Page Resolution - Roads #8084/CARES Act Funding

- Pursuant to 26 N.N.C. § 103(D) (1), the Resources and Development Committee certified Many Farms Chapter as Governance Certified, who shall exercise authorities pursuant to 26 N.N.C., Section 103, with exceptions of Land Administration Authority beginning February 28, 2012; and
- 10. Many Farms Chapter as a duly recognized tribal government entity shall receive funds though the Navajo Nation Council CARES Act Fund Expenditures; and

## NOW THEREFORE BE IT RESOLVED THAT:

- The Many Farms Chapter hereby supports and approves the Many Farms Chapter members' request to establish reliable cellular service, electricity, and Wireless Fidelity for the District # 10 community; and
- The Many Farms Chapter urges the chapter staff to proceed and expedite the necessary procedures to enable the construction and installation of infrastructure to support cellular service, electricity, and wireless fidelity for the enrolled District # 10 members, who are deprived of said service.

## CERTIFICATION

We hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called meeting in Many Farms, Navajo Nation, (Arizona) at which a quorum was present and that the same was passed by a vote of \_\_\_\_\_\_ in favor, \_\_\_\_\_ opposed, and \_\_\_\_\_\_ abstained this \_\_\_\_\_\_ day of August 2020.

Motion: Rosita Charles Second: Theresa Tsosie

Katherine O. Arthur Chapter President

Aljerino-Tsedah, Vice President

Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr., Council Delegate

Roland Tso, Grazing Committee



## 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 #: <u>HK0332</u>	_
Date & Time Received:12/19/2217:14_	<del></del>
Date & Time of Response: 12/22/22	17:00
Entity Requesting FRF:Blue Gap/Tachee	Chapter
Title of Project:Cellular Service Tower-	Provision of Gov't Services
Administrative Oversight:Division_of_Cor	nmunity. Development
Amount of Funding Requested: \$750,000.00	
Eligibility Determination:	
☑ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
⋈ (1) Public Health and Economic Impact	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 1.14 Other Public Health Services Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures): ☐ Expenditure Plan incomplete ☐ Missing Form ☐ Funds will not be obligated by ☐ Supporting documentation missing 12/31/2024 ☐ Project will not be completed by 12/31/2026 ☐ Incorrect Signatory ☐ Ineligible purpose ☐ Inconsistent with applicable NN or ☐ Submitter failed to timely submit CARES reports federal laws ☐ Additional information submitted is insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: MacArthur Stant Signature of DOJ Reviewer: Ma Col Let

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 NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

ī

Non-Governance Certified Chapter BLUE GAP/TACHEE C	HAPTER Data prepared: 10/18/22
Chapter's POST OFFICE BOX 4497 mailing address: BLUE GAP, ARIZONA 86520	rhone/email: (928) 349-0507
mailing address: BLUE GAP, ARIZONA 86520	website (flamy): tachee@navajochapters.org
This Form prepared by: BETTY ASKIE	phons/email: bvaskle@navelochapters.org
	(928) 313-4347
CONTACT PERSONS reads and life	•
Title and type of Project: Cellular Service Tower - PRO	VISION OF GOV'T SERVICES
Chapter President: Marcus Tulley	phone & email: mtulley@nastasnil.org (480) 226-0293
Chapter Vice-President: Marcinda Lameman	phone & emsit miernemen@yahoo.com (928) 679-5843
Chapter Secretary: Betty V. Askie	phone & email: bvaskle@navajochapters.org (928) 313-4347
Chapter Treasurer: Betty V. Askie	phone & emeit bvaskie@navajochapters.org (928) 313-4947
Chapter Manager or CSC: Vacant	phone & email: (928) 349-0507
DCD/Chapter ASO: Edgerton Gene, Sr. Prog/Proj Sp	phone & email: (928) 674-2251 egene@nndcd.org
•	•
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	want. Populari attached
6750 000 Oo	tober 2022 to December 2026  bridges Project starting and entingless dates
Amount of FRF requested: \$750,000 FRF funding period: Oc	histoph Project starting and enting Resident state
Part 2. Expenditure Plen details.	
(a) Describe the Program(e) and/or Project(e) to be funded, including how	the funds will be used for what remoses, the location(a) to be served.
and what COVID related needs will be addressed:	
The project chiertive is to contract and install a cellui-	ar service tower adjacent to the Burntcom
Community Building to Improve wireless communicat proposed site. This project will provide logistical supp	kon ang assist in mingaling, propantig, respulikuliy:
DUOTITI another the variety man property situations through	n improved communications for medical personner
lond socce to brookband soutces for stillents SMC C	ommunity membals. The project will also address:
deficiencies connected to the high outbreak of COVII immediate response from medical service units and p	)-19 On the Navajo Nation by enabling an
immediate response from medical service units and plot continue their education.	document attached
(b) Evricin how the Program or Project will benefit the Navalo Nation, Na	vajo communities, or the Navajo People:
The Dumbers Valley community lacks reliable cells	er services for emergency situations and for
laturiante la pacces aducational semices remoisiv. A	Califiat IDWat Mili illibiosa collilionicatori and
etrandition incal direct services with responders ming	Billia' blebaliua' sun teshormus m cesco cu
COVID-19, and contributing to the overall recovery fr	GURANISER BURGATON
(c) Provide a prospective timatine showing the estimated date of complicating as that may prevent you from incurring costs for all funding by	stion of the Project and/or each phase of the Project. Disclose any December 31, 2024 and/or fully expanding funds and complating the

Program(s) or Project(s) by December 31, 2026:	
Project will immediately be advertised for bids when funds become available and complet	ed within 8
months after project is awarded to a certified contractor. Budget forms will be adjected to	conform with
the project award and schedule. Monthly project progress meetings will be held to ensure	completion
within the established timeline.	
	locument attached
(d) Identify who will be responsible for implementing the Program or Project:	
The Chapter administration staff will be tasked with ensuring procurement procedures are	followed
and monitoring project progress. Staff will collaborate with the contractor to ensure timeling	
followed and that all work activities are in compliance with established agreement terms a conditions.	ind į
Conditions.	
	locument attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such of	osts will be funded
prospectively:	
The selected cellular service provider will be responsible for the maintenance and upkeep	of the
cellular tower facility once it's completed, including routine maintenance services.	į
	i
	ļ
<u> </u>	locument attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury App	endix 1 listing the
proposed Program or Project falls under, and explain the reason why:	
Categories: Revenue Replacement: 6.1 Provision Government Services Pursuant to the established guidelines and funding objectives, will enable staff to address	s and provide
improved direct services for community members seeking COVID-19 related services who being rendered out of the chapter house. Currently, the Burntcorn community does not have	icii are now
cellular for emergency purposes or reach medical health immedaitely. Without adequate	
community members are limited in recieving efficient and quality services, leaving community	
members to endure hardship. A new cellular tower will improve communication and imm	
services in event of emergency. This will also provide improved internet sevices for stude	
continue their education, obtain essential information, share resources, assist and advoc	
community members in need of housing, transportation, health, and other related serving	
	Prontelli aracilen
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
Chapter Resolution BGCH22-11-004	
☐ Chantar R	esolution altached
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	
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regula	tions, and policies:
Chapler's if a-ff- Out of	
Preparer: Approved by:	
Signature of Properties of the President State of Courter President per Key Frederic	,
Approved by: Elsand Approved by: Soulate of	<b></b>
Signature of CSC Signature of Capture ASO	
Approved to submit Trae Jumm M	11/12
for Review.	1.0.0

× 2023

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 4 BUDGET FORM 1

PART L. Business Unit No.:	New #88#	Program Tille:	Blue	Glue Gao / Taches, Chapter Cal Towar	Cal Tail	333	Division@ranch:	Executive	
Prepared By: Bett	Betty V. Askie	Phone No.:	<u>غ</u>	(928) 313-4347	Email Address:	ress:		bvarkin@navajochaplers ovo	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund	(A) NNC Approved	(B)	(C) Difference or
INN Fiscal Recovery Funds	pd-ce/1/61	00.000,007 4 e	100%		Ğ	Code	Original Budget	Proposed Budgat	Total
				2001 Personnel Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	ifflies				
				6000 Repairs and Maintenance	- 8				
				6500 Contractual Services	)	6	þ	749,500	749. SOU
				7000 Special Transactions	)	9	ф	500	(CDS)
				8000 Public Assistance					
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
					Ţ	TOTAL	\$0.00	750,000.00	0
				PART IV. POSITIONS AND VEHICLES	HICLES	(	( <u>0</u> )	( <u>e</u> )	
				Total # of Po	Total # of Positions Budgeted:	aled:			
	TOTAL	\$750,000.00	100%	V io # lefa I # of V	Total # of Vehicles Budgeled:	eled:			
PART V. I HEREBY ACKNOWLEDGE THAT THE IN	DGE THAT THE IN	FORMATION CON	TANED	FORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	OMPLETEA	ND ACC	URATE.		
SUBMITTED BY:	Belly V. Askie, Chapter Secretary	pter Secretary		APPROVED BY: Dr.	Pearl Ye	Llowman	Dr. Pearl Yellowman, Division Director	rector	
a.	Program Menager's	Printed Na	•		Division		Division Director / Branch Chief's Printed Name		, <u>, , , , , , , , , , , , , , , , , , </u>
70.	156th K	262	146	2-12/C4/22	Digital Digital	100		イ・イーへ	
Fig	हायाम प्राचानम्बर्धा ५ ५	igitature ettu vate			District District			tole and para	

Sonlatsa Jim-Martin, Department Manager II

FY 2023

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page Z of 4 BUDGET FORM 2

PARTI, PROGRAM INFORMATION:	1100
Business Unit No.: NOW Program NamoTHIC	Bino Gaparlacches Chapter
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: The Navajo Nation Chapters Plan of Operation is referenced in Title 26 of the Navajo Nation Codes.	
PART II. PROGRAM PERFORMANCE CRITERIA:	Tet Griff Actual Actual Goal Actual Goal Actual
1. Goul Statement:	
Provide funding for community cellular tower for Burnican community	
Program Performanco Measure/Objectivo:	
Assist community with governmental and emergency services	
2. Goal Statement:	
Conduct 8 progress meeting with selected contractor	
Program Parformence MessuraChjectiva	
Conduct 2 construction progress meetings per quarter	2 2 2 2
3. God Sixtement:	
Program Parformanco (Roasura/Objectiva:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Program Performance MeasuralObjective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Brogner Manager's Pathed Name  \$\int \int \int \int \int \int \int \int	NEVIEWED.  Dr. Pearl Yellowman, Division Director  Division Director  Division Director  Oblishan Director
Program Manyger's Signature and Date	Divisiba Directori Branch Chief's Signature and Date

Sonlatsa Jim-Martin, Department Manager II Apply (1.2)

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

Page 2 of 4 BUDGET FORM 4

2780,000	on this Narryo nedoca and serve as ingriticalessed in magastra, properting, representing the Special Transactions of Philadensia Philadensia Advertise project per NN Procurement Lavas  BOOD Carpital Outbay  BOGS Buildings  Constitut and complete State administration buildings	on tha Narrya nation and serve as logisticalensisk in mitgating, property, reposanting and recovery from emergency situation and ensuring braycoding droot services.  Special Transactions Advertisis project por NN Procurement Lans Capital Outbry Buildings Corrective complete Stad administration building	(LOD 6) (LOD 6	Total by MAJOR Object Code (LOD 4)
		1007AL	0000	00 E

Page 4 of 2

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART L Bushness Unit No.: NO.	3															PART II.	=		٥	Project Information	all de		ı
Project Tille: Blue GeptTechee Chapter-Cellular Tower Construction (6.1 Revenue Replacement: Providion of Gor/L Services)	e Chapter-Cellub	я Тоже	Constr	ctlon (6	1 Rave	nua Re	placem	F. P.	witton	God	Serv	Ŕ		Ì		뢑	Project Type:	j	ag a	Chapter Ceitain Towar Const.	71093	Ş	42
Project Description Project will consist of constructing ceitular tower to improve emergency response and internal capabilities for community of Burnoom Pransed Start Date:	crisist of constru	ching ce	Outer tow	er to fm	त्यभव हत	targran	cy rosp	M 550	d bilom	al capa	th The	50.00	E	of Bu	E S	P.	ed Ster	Date.			ļ	క	Dec-22
•																6	Planed End Date:	Date				ă	Dec.28
Check one box:	J Original Budget	165	夏口	Budget Raviston	8	2 2	V Budget Reallocation	flocath	-	Budget Modification	Et Mox	Math	æ			Proje	Project Manager.		onas B	Jones BegayiChapter Vprestdent	超	Se l	. <b>§</b>
_	PART IV. Use	Fiscal	Use Fiscal Year (FY) Quariens to complete the biformation below. O = Oct.; N = Nov.; D = Dec., etc.	Quarte	n to co	age Belga	the bifo	other	below.	0=0	z	Š	Q=Q	ρ, αβ					200	Expected Commission Date If	delam		=
List Project Took separately, such			Ŧ	FY 2023									FY 2024	2					質	project exceeds 8 FY Cire.	eds 8	Ö	انو :
es rues, Desagn, Consouca, Equip Or Furtish,	1ंड्र प्राः	20	2nd Otr.	뚕	3rd Qlr.		4th Otr.		1st Or.	ij.		2nd Ot.		Srd Ott.	널		를 Q		ğ	Date December 31, 2026	nber 3	, 2028	
Finance (Securing funds)	o ×	-,	Œ Œ	⋖	¬ ∑	콜	4	s)	2 0	۵	7	u.	Σ	A M	7	PPF	A	ဟ	0	a z	<u> </u>	11.	æ
Planning and Design		×	×	.,										<u> </u>									
Contracting Procurement Process				<u>×</u> ×	<u>×</u> _					<u></u>													
Contract Completed						<u>×</u>	×	×	<u> </u>				· · · · · · · · · · · · · · · · · · ·										
Construction/Completion								×	<u>×</u>	×	×	×	×	<u>×</u> _	<u>×</u> _	×	×			×			
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PART V.	  - 	1	- -		-   	╀	<b>~</b>	T	\$		Ļ	<b>]</b> ‰		- *	$\left  \cdot \right $	Ш	<b>-</b>		1	뎚	PROJECT TOTAL	Ę	]
Expeded Quarterly Expenditures		7.5	E00.00	250	250 000 00		450 COD CO	8								_	49.500.00	_		13	CENTRO CO	ç	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

Ph: (928) 349-0507 Fax: (928) 223-7770

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE COURDINATOR

VACANT COMMUNITY SERVICES

#### BGCH: 22-11-004

#### RESOLUTION OF RESOLUTION BLUE GAP/TACHEE CHAPTER

THE BLUE GAP/TACHEE CHAPTER APPROVES AND SUBMITS THE BURNTCORN VALLEY CELLULAR TOWER CONSTRUCTION AND SERVICE PROJECT IN THE AMOUNT OF \$750,000 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING PURSUANT TO CJN-29-22.

#### WHEREAS:

- The Blue Gap/Tachee Chapter is a recognize certified chapter organization of the Navajo Nation in pursuant to the authority of the Navajo Nation Local Governance Act, and the Resolution of the Navajo Nation Council 1997, and the PL 98-638 the Self Determination of 1973: AND
- The Local Community Chapter is responsible for the community goals and the objectives in Meeting their needs with detail planning and developments, and its progress for the local Chapter people and families, it serves; AND
- The Blue Gap/Tachee Chapter was devastated by the effects of COVID-19 including health, loss life of family members, employment, housing insecurity and other impacts that continues to disrupt daily way of life; AND
- 4. The Blue Gap/Tachee Chapter supports the approval of Legislation CJN-29-22 to mitigate and preventing the spread of COVID-19 by containment of the disease through improvement health and living conditions; AND
- The Blue Gap/Tachee Chapter approves the submittal of the Burntcorn Valley Cellular Tower construction and service project in the amount of \$750,000 to help mitigate and provide direct community services in containing the spread of COVID-19; and improve cellular services to the community: AND
- 6. The Blue Gap/Tachee Chapter building lacks reliable cellular service to the Burntcom Valley community for emergency medical services to COVID-19 related illnesses and important school notification.

Franklin Tsosie, Grazing Representative

Marcus Tulley, President

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE COORDINATOR

VACANT COMMUNITY SERVICES

#### NOW THEREFORE BE IT RESOLVED THAT:

- 1. The Blue Gap/Tachce Chapter requests approval of \$750,000 from ARPA funding to construct a cellular tower to improve cellular service for the Burntcorn Valley community members. Community members have been without reliable cellular and broadband service for the COVID-19 related illnesses and students in school.
- The Blue Gap/Tachee Chapter wishes to improve cellular and broadband services to the community for emergencies and schooling. The cellular tower site has been identified next to an existing chapter community building and have available electrical service source.
- 3. The Blue Gap/Tachee Chapter requests Kee Allen Begay, Jr., Council Delegate and his assistant Ms. Estelle Benally monitor projects until project are completed.

#### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Blue Gap/Tachee Chapter at a duly called meeting Blue Gap/Tachee. Navajo Nation. Arizona which quorum was Present that same was passed by vote of: 13 in favor, 00 opposed, and 1.3 abstained on this Hiday of November, 2022.

iolyn Etsity seconded by: Jimmie Dougi Franklin Tsosic, Grazing Official

Kee Allen Begay, Jr., Council Delegate



#### 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 #: _HK0333	
Date & Time Received:12/16//2214:32	
Date & Time of Response: 12/22/22 10:00	p.m.
Entity Requesting FRF: Low Mountain Char	oter
Title of Project:Elderly Bathroom Make-O	ver/Modification Project
Administrative Oversight: <u>Division of Commun</u>	nity Development
Amount of Funding Requested: \$81,000	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	(4) Water, Sewer, Broadband Infrastructure
· · · · · · · · · · · · · · · · · · ·	

U.S. Department of Treasury Reporting Expenditure Category: 1:14 (Other Public Health Services)  Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):		
Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer: Kristen A. Lowell		

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 NON-GOVERNANCE CERTIFIED CHAPTERS

#### Part 1. Identification of parties.

Non-Governance Certified Chapter Low Mountain Chapter requesting FRF:	Date prepared; 10/26/2022
DO Doy 4446	phonolomail· (925) 725 - 3700 / inscrountsin@navajorkapiers.org
Chapter's PO BOX 44 16 mailing address: Blue Gap, AZ. 86520	website (fany): http://lowmountain.nndes.org
This Form prepared by: Mareita Denny, Project Manag	Jer. phone/email: (605) 979 - 3001 / mane/addenny@yahoo.com
Roger George, Chapter Vice President.	(928) 401 - 1935 / rgsorge@nastsen@.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Elderly Bathroom Make-Over/	Modification Project
Chapter President: Ben L. Gonnie	phone & email: (928) 313 - 6726 / m63563963@gmall.com
Chapter Vice-President Roger B. George	phone & errail: (928) 401 - 1935 / rgeorge@næataanii.org
Chapter Secretary: Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzie1947@hotmail.com
Chapter Treasurer: Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzie1947@hotmati.com
Chapter Manager or CSC: Ella Nelson, AMS / Acting CSC	phone & email: (928) 814 - 7122 / eneison@navajochapters.org
DCD/Chapter ASO: Robert Jumbo, ASO - ASC / DCD	phone & email: rjumbo@nndcd.org
Ust types of Subcontractors or Subrecipients that will be paid with FRF (if k Skilled local manpower available but on other jobs a	and/or contract our document attached
Amount of FRF requested: \$81,000.00 FRF funding period: Ja	nuary 1,2023-December 31, 2026
Part 2. Expenditure Plan details.	with a firm de will he used, for what purposes, the location(s) to be served,

(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:

"Elderly Balbroom Make-Over/ Medification Project": Filly-Four (54) community elderly clientels assessed in dire need for a Bethroom Make-Over/ Medification

In today's modern times, bathroom accassibility and mability maybe more fully functional for younger ago users but are not safe for clidarly or disabled individuals or family members and a handleap bathroom environment features is vital for goople that are diagnosed with chronic physical conditions that causes individuals or family members and a handleap accassibility. The Chapter in their clidarly and those with physical condition users can asfely move around their mobility issues and Chapter handleap accassibility. The Chapter in their clidarly bathroom madification projects needs to know what changes needs to homes and their bathrooms features handleap accassible, safe and decent bathroom design for the clidarly and physically handleapped individuals and family members, therefore, be made to creating a more excessible, safe and decent bathroom design for the clidarly and physically handleapped individuals and family members, therefore, planning an accassible bathroom design will be important prior to be defined to bathroom modification projects to be a success are as follows, wheelthat accassibility functionality and interior design consideration, a budget and east for the modification project, safety features as grab bars non telles and shower stalls, curb-less shower stells as accassibility feature and the modification projects being a newly established community project is considered a valuable community project.

ARPA funds will be used for materials and tabor. The project will go to the assistance for the elderly to have an esse-of-use bathroom, ranging from those of disrepair to those that do without a bathroom. Will aid the alderly with the cleanliness to better help with COVID-19 miligation. **X** document attached

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

This project will benefit the eldenty by providing safety and comfort at home, improving the physical mental well-being, from fall prevention, and use of ease for caregivers.

X document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026:
Fully expend funds and complete the projects by December 31st, 2026.
☐ document attached
(d) Identify with will be responsible for implementing the Program or Project:
Chapter administration in coordination with chapter officials. Project Manager and/or planner.
IXI 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:
Those selected elderly project recipients and family members as home ownerships to be responsible for operations and maintenance costs after project completion. Outside Navajo Nation Funding or grants can be proposed as support for the project.
(i) State which of the 68 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
3.13 Under this category, because bathrooms are an important support necessity for cleanliness, especially for the community elderly memberships and safety.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
1. Documents 2. Support Letters 3. Memorandum 4. Other Documents
☐ Clafter resumen attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient estimes that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-27, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Preparer: Approved by: M. Shares of Chapter Residual (or Non-Passibus)
Approved by: Approved by: South J 12/12/2022
Approved to submit Signa Jumm NIN FREO for Review.

Page 1 of 3 BUDGET FORM 1

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or 81,000.00 61,000.00 Total lowmountein@nevalochapters.org **DCD/Executive** Proposed Budget 81,000.00 81,000.00 匣 0 ¢ e Division Director / Branch Chief's Printed Name O.Visoby Bosopy Or. Pearl Yellowman NNC Approved Original Budget 0 冟 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. LOW MOUNTAIN CHAPTER PROPERTY PM TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Email Address: Fund Type Code စ PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 7000 Special Transactions 6500 Contractual Services 2001 Personnel Expenses 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost 928-725-3700 4000 Supplies 12/12/2022 100% Total 50% % of Phone No.: Program Title: 81,000.00 \$81,000.00 Program Manager's Printed Name Amount Soniasta Jim-Martin Prepared By: MAREITA DENNY, Project Manager TOTAL 1/4/c1-80/1/ Fiscal Year Term PART II. FUNDING SOURCE(S) PART 1. Business Unit No.: SUBMITTED BY: NN ARPA FUNDS

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page 2 of 3 BUDGET FORM 2

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	(0)	Total by MAJOR Object Code (LOD 4)		81,000.00
رسهر	(2)	Total by DETAILED Object Code (LOD 6)	81,000,00	81,000.00
Business Unit No.:				
LOW MOUNTAIN CHAPTER POSTECT			00.00 each = 81,000.00.	
		ation (LOD 7)	8535 - Bebroom Additon: Assist 27-Evterfies with Bathtnam Modification @ 53,000.00 each = 81,000.00.	
PART I. PROGRAM INFORMATION: Program Name/Title:	PART II. DETAILED BUDGET:	Objele Description and Justification (LOD 7)	Infrastructure - (nort-cap) 8535 - Betwoon Addition: Assist	
PART I. F	PART II.	Objele D	0098	OTAL

### RESOLUTION OF THE (LMC) LOW MOUNTAIN CHAPTER NAVAJO NATION GOVERNMENT

SUPPORTING RESOLUTION REQUESTING THE NAVAJO NATION TO FUND THE LOW MOUNTAIN CHAPTER IN THE AMOUNT OF \$81,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST AND EXPENDITURE PLANS AS AUTHORIZED BY THE AMERICAN RESCUE PLAN ACT (ARPA) FOR THE LOW MOUNTAIN CHAPTER ELDERLY BATHROOM MAKE-OVER/MODIFICATION PROJECT.

#### WHEREAS:

RBG/rbg

- 1. Pursuant to Title 26 N.N.C., § 3 (A) and as listed pursuant to Title 11 N.N.C., Part 1 § 10 the LMC is a duly recognized certified Chapter of the Navajo Nation government and as such may preserve or promote community interests; AND,
- Pursuant to Title 26 N.N.C., § 1 (B) the LMC is a duly certified Chapter of the Navajo Nation Government
  and recognized as a local tribal entity vested with the authority to review all matters affecting the
  community and to make appropriate recommendations to the Navajo Nation concerning matters that are
  in the best interest of the community; AND,
- 3. The ARPA funds will go to the assistance for the elderly to have an ease-of-use during their bathroom visit and this project to benefit the elderly by providing safety and comfort at home and improving the physical and mental well-being, fall prevention and aid the use of ease for the Caregivers; AND,
- 4. The Community Health Representative's (CHR) assessments and referral for walk-in shower (and/or ramp) bathroom renovations benefitting the elderly dientele are strongly recommended and supported by the CHR, "I strongly feel they are in dire need for this renovation to prevent them from injuries and to have a healthy lifestyle and safe environment in their homes and these renovations would be a great deal due to their age, weakness and again, to prevent any accidental falls and this project would be most good for their well-being."

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

Motion By John Pekin

Supporting Resolution Requesting The Navajo Nation To Fund The Low Mountain Chapter in The Amount
Of\$81,000.00 From The Navajo Nation Fiscal Recovery Funds Request And Expenditure Plans As Authorized
By The American Rescue Plan Act ARPA For The Low Mountain Chapter Elderly Bathroom MakeOver/Modification Project.

Second By: Sullivan John

C-E-R-T-I-F-I-C-A	-T-I-O-N
We hereby certify that the foregoing Chapter resolution was duly-called Chapter meeting at Low Mountain Chapter, Lor quorum was present and that the same was passed by abstained on this	w Mountain (Navajo Nation), Arizona, at which a vote of in favor, opposed,
Ben L. Gonnie Chapter President	Roger B. George, Chapter Vice President
Rose Ann Charley, Chapter S	deretary/Treasurer



#### **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 #: HK0334	_
Date & Time Received:12/16/2214:07_	
Date & Time of Response:12/22/221	7:00
Entity Requesting FRF:Low Mountain C	hapter
Title of Project:Cell Tower Project w/Ce	ellularOne - Tower Construction Plans
Administrative Oversight:	
Amount of Funding Requested: \$700,000.00	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
☑ (1) Public Health and Economic Impact	☐ (2) Premium Pay
(3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditu Services	re Category: 1.14 Other Public Health
Returned for the following reasons (Ineligibility Reas Procedures):	ons / Paragraphs 5. E. (1) - (10) of FRF
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by</li> <li>12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
Other Comments:	
Name of DOJ Reviewer: MacArthur Stant  Signature of DOJ Reviewer: MacAl Lot	

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 NON-GOVERNANCE CERTIFIED CHAPTERS

#### Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Low Mountain Chapter	Date prepared; 10/26/2022	
Chapter's PO Box 4416	phone/email: (928) 725 - 3700 / low-mountain@navajochaptors.org	
mailing address: Blue Gap, AZ. 86520	website (if any): http://lowmountain.nndes.org	
This Form prepared by: Mareita Denny, Project Manag		
Roger George, Chapter Vice President.	(928) 401 - 1935 / rgeorge@neateanli.org	
CONTACT PERSON'S name and title	CONTACT PERSON'S Info	
Title and type of Project Cell Tower Project w/CellularC	One - Tower Construction Plans	
Chapter President: Ben L. Gonnie	phone & email: (928) 313 - 8726 / m63563963@gmail.com	
Chapter Vice-President: Roger B. George	phone & email: (928) 401 - 1935 / rgeorge@naataanii.org	
Chapter Secretary: Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzle1947@hotmail.com	
Chapter Treasurer: Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzie1947@hotmall.com	
Chanter Manager or CSC: Ella Nelson, AMS / Acting CSC	phone & email: (928) 814 - 7122 / enelson@navajochapters.org	
DCD/Chapter ASO: Robert Jumbo, ASO - ASC / DCD	phone & email: rjumbo@nndcd.org	
List types of Subcontractors or Subrecipients that will be paid with FRF (if it	nown): Smith Bagley, Inc. DBA Cellular One of Northeast Arizona	
List types of Subcontractors of Subscriptorias duti the see part institute (in	✓ 🔀 document attached	
Amount of FRF requested: \$700,000.00 FRF funding period: NC	OVEMBER 14, 2022-December 31, 2024	
Amount of FRF requested: 4.00300 FRF tolicing period.	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,	
Cell Tower Project w/ CellularOne: Basically, ARPA Funds to be used for Cellular Tower Construction Cost. Covid-19 high priority for expanded telecommunication services for health standards, social services, well being, and Covid-19 mitigation for the LMC (4) community areas.		
services, well being, and Covid-19 miligation for the	CMO (+) COMMIZERIO CIOCO	
	X document attached	
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	avajo communities, or the Navajo People:	
The broadband buildout plans for the Navajo Nation is vital in that unserved and underserved Navajo people can be adequately served. Important for the Navajo people to become connected and stay connected. Communication for schools, public safety, hospitals, and government are necessary for		
bridging the gap between rural chapters and the Nav	/ajo Nauori. XI document attached I	
(c) Provide a prospective timeline showing the estimated date of compounding that may prevent you from incurring costs for all funding to	eletion of the Project and/or each phase of the Project. Disclose any pecember 31, 2024 and/or fully expending funds and completing the	

12/12/2022

NNFREO

mm

Program(s) or Project(s) by December 31, 2026: Planning/Design & Construction June 30th, 2023, lack of collaboration or spending plan problems. Not meeting local goals and objectives. e.g., Navajo Nation government reneged on cell tower construction project previously was under the Defunded Cares Act and held up again when funds were reactivated. NTUA used untrue statement lease problem with NLD and land use fee NLD waived the issue. XI document attached (d) Identify who will be responsible for implementing the Program or Project: Low mountain chapter officials, administration, Smith Bagley, Inc. DBA CellularOne, project manager. XI 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: Smith Bagley, Inc. CellularOne. Navajo Nation budget, Low mountain chapter? 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: 5.17 Broadband: Other Projects This Project falls under these categories because building a cell tower impacts some part of each category listed, making it very beneficial. Prior Cares Act NTUA unspent funds reverted to Navajo Nation Hardship Funds to cause the project with no practical significance. X document attached Part 3. Additional documents. List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A): 1. CellularOne Documents 2. Resolutions 3. Support Letters 4. Other Information 5. Emails Chapter Resolution attached 6. Memorandums 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: Charger's Approved by Preparer. skied for Vice-President

Approved by:

Approved to submit

for Review:

Accroved by:

Page 1 of 3 BUDGET FORM 1

### PROGRAM BUDGET SUMMARY THE NAVAJO NATION

Ofference of 700,000,007 700,000.00 9 0 lowmountain@navalochantens.org DCD/Executive Proposed Budget 700,000.00 700,000,00 回 ê 0 0 (A) NNC Approved Original Budget ф 9 0 part V. Ihereby acknowledge that the information contained in this budget package is complete and accurate. LOW MOUNTAIN CHAPTER (22/ TOWER Total # of Vehicles Budgeted: Email Address: TOTAL Total # of Positions Budgeted: F F S S S S 9 PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUBBARY 6000 Repairs and Maintenance 7000 Special Transactions 6500 Contractual Services 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds 9000 Capital Outlay 9500 Indirect Cost 928-725-3700 4000 Supplies **5**8 **16** Phone No.: 00.000.007 46/8/c. cely/1 Program Title: \$700,000.00 Amount Prepared By: MAREITA DENNY, Chapter Manager TOTAL: Flacal Year NewPART II. FUNDING SCURCE(S) PART L. Business Unit No.: NN ARPA FUNDS

Division Director / Branch Chief's Printed Name Dr. Pearl Yellowman APPROVED BY: Program Manager's Printed Name Sonlesta Jim-Martin SUBMITTED BY:

- 12/12/2022 Sanagera Signatoro and Date

Page 2 of 3 BUDGET FORM 2

:

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:	
Business Unit No.: NOW	LOW INDUNTAIN CHAPTER CELL TOWNEY
Part II. Plan of Operationresolution number/purpose of program:	
PART III. PROGRAM PERFORMANCE CRITERIA:	OTR 2nd QTR 3rd QTR 4th Q
1. Goal Statement:	Goal Actual Goal Actual Goal Actual Goal Actual
Establish a Community Cellular Tower.	
ctive:	
Establish 1-Cellular Towar in the community for emergency purposes.	
Z. Goal Statement:	
Program Performanco Mozsure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance MeasurelObjective:	
5. Goal Statement:	
Program Performance Measure/Objective:	
PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Soniesta Jin-Martin  Program Manager's Prioted Name  12/12/2022  Program Manager's Signature and Date	Y REVIEWED.  Dr. Pearl Yellowman  Division DirectoriBranch Chief's Printed Name  Classical Control Con

Page 3 of 3

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

**BUDGET FORM 4** 

(D)
Total by
MAJOR
Object Cods
(LOD 4) 700,000.00 700,000,007 700,000,000 (C)
Total by
DETAILED
Object Code
(LOD 6) See Business Unit No.: 9036 - Communication: Construct 180' Cellular Tower Education and Emergoncy (E911) use for the community membership @ \$750,000.00 = \$750,000.00. LOW MOUNTIAN CHAPTER OLL TOWNER PART II. DETAILED BUDGET:
(A)
(B)
Objele Description and Justification (LOD 7) PART I. PROGRAM INFORMATION: Program Name/Title: Infrastructure 9050

### RESOLUTION OF THE (LMC) LOW MOUNTAIN CHAPTER NAVAIO NATION GOVERNMENT

RELATED TO THE NAVAIO NATION CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS PROGRAM, HEREBY RECOMMENDING AND APPROVING FUNDING LOW MOUNTAIN CHAPTER IN THE AMOUNT OF \$ 700,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUNDS (NNFRF) AS AUTHORIZED BY THE AMERICAN RESCUE PLAN ACT TOWARD THE LOW MOUNTAIN CHAPTER CELL TOWER CONSTRUCTION PLANS WITH CELLULARONE.

#### WHEREAS:

- Pursuant to Title 26 N.N.C., § 3 (A) and as listed pursuant to Title 11 N.N.C., Part 1 § 10 the LMC is a duly recognized certified Chapter of the Navajo Nation government and as such may preserve or promote community interests; AND,
- 2. Pursuant to Title 26 N.N.C., § 1 (B) the LMC is a duly certified Chapter of the Navajo Nation Government and recognized as a local tribal entity vested with the authority to review all matters affecting the community and to make appropriate recommendations to the Navajo Nation concerning matters that are in the best interest of the community; AND,
- 3. The Low Mountain Chapter finds that using the NNFRF for the LMC Cell Tower Project with CellularOne is in the best interest of the LMC community and the local Navajo Chapter membership and COVID-19 mitigation high priority for expanded telecommunication services for health standards, social services, well-being as the state of being happy, healthy, or prosperous; AND,
- 4. The Navajo Nation Broadband buildout plans is vital in that unserved and underserved local Navajo people can be adequately served to become connected and stay connected, communication for Schools, Public Safety, Hospital, and government, etc. are necessary for bridging the gap between our rural Chapter community and the Navajo Nation.

#### NOW, THEREFOR E BE IT RESOLVED THAT:

 Related To The Navajo Nation Coronavirus State And Local Fiscal Recovery Funds Program, Hereby Recommending And Approving Funding Low Mountain Chapter in The Amount Of \$ 700,000.00 From The Navajo Nation Fiscal Recovery Funds (NNFRF) As Authorized By The American Rescue Plan Act Toward The Low Mountain Chapter Cell Tower Construction Plans With CellularOne.

Motion By: John Pakin	Second By: <u>Sullivan</u> John
-----------------------	---------------------------------

#### C-E-R-T-1-F-1-C-A-T-1-O-N

	lution was duly considered by the Low Mountain Chapter at a hapter, Low Mountain (Navajo Nation), Arizona, at which a assed by a vote ofin favor, opposed the mber, 2022.
My Granni	Como ocon
Ben L. Gonnie, Chapter President	Roger B. George, Chapter Vice President
1 YEM	arley, Chapter Secretary

RBG/rbg



#### 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 #: HK0336	
Date & Time Received: 12/16/22 1	4:04
Date & Time of Response: 12/22/22 at 1:4	1
Entity Requesting FRF:Low Mountain	Chapter
Title of Project: New Homes Waterline	Extension-Project
Administrative Oversight: Division of Co	mmunity Development
Amount of Funding Requested: \$48,000.00	<u> </u>
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	

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

U.S. Department of Treasury Reporting Expenditure Category: 5.13 Drinking Water: Source

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

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

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 NON-GOVERNANCE CERTIFIED CHAPTERS

#### Part 1. Identification of parties.

Non-Governance Certified Chapter LOW MOUNTAIN CHA	PTER Date prepared: 11/28/2022
	phone/email: 928-725-3700
Chapter's PO BOX 4416 mailing address: Blue Gap, Arizona 86520	website (ifany): lowmountainchapter
This Form prepared by: Mareita Denny, Project Manag	
Roger George, Chapter Vice-President	928-401-1935 rgeorge@naataanit.org
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: NEW HOMES WATERLINE E	
Chapter President Ben L. Gonnie	phone & email: 928-313-8726 m63563963@gmail.com
Chapter Vice-President: Roger B. George	phone & email: 928-401-1935 rgeorge@naataanii.org
Chapter Secretary: Rose Ann Charley	phone & email: 928-386-3511 girlyazzie1947@hotmail.com
Chapter Treasurer: Roses Ann Charley	phone & email: 928-386-3511 girlyazzie1947@hotmail.com
Chapter Manager or CSC: Ella Nelson, Acting	phone & email: 928-814-7122 enelson@navajochapters.org
DCD/Chapter ASO: Robert Jumbo, ASO-ASC-DCD	phone & email: 928-674-2251 rjumbo@nndcd.org
DCO/Chapter Ago.	
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	document attached
40.000.00 Ec	
Amount of FRF requested: 48,000.00 FRF funding period: FE	indicate Project starting and onding/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:  This electric and powerline project is critical and con new house construction. An application for water cowork load and schedule. This portion of waterline exconstruction. New houses are provided to families wand to control the spread of virus.	nection must by planned before completion of nnection must be submitted earlier due to NTUA tension will occur in conjunction with new house
(b) Explain how the Program or Project will benefit the Navajo Nation, Now houses construction benefits the elderles, hand dilapidated shelters. Any rights of ways for waterline waivered. Discussion of ROW issue will be cleared	to new house will be first studies ir ROW can ve
	document attached
(c) Provide a prospective timeline showing the estimated date of com	pletion of the Project and/or each phase of the Project. Disclose any

APPENDIX A

Program(s) or Project(s) by December 31, 2026: Procurement time: Practice Sole Source Procurement beginning March 01, 2024.	
Construction by NTUA.	
Project Period: Begin March 13, 2023 and ending December 2025.	
_	
docume	nt attached
(d) Identify who will be responsible for implementing the Program or Project:  Low Mountain chapter and the administ gration.	
Low Modifican Chapter and the administration.	ĺ
	ĺ
	ł
	]
	nt attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will	be funded
prospectively: Homeowners will be responsible for maintenance as required by NTUA form meter loop to the	hausa
NTUA will be responsible form main waterline to meterbody This is standard respective cost op	
duties between homeowners and NTUA.	CIACIOII
addoo bottoon nombownote diff 117 0/1.	1
☐ docume	nt attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix	
proposed Program or Project falls under, and explain the reason why:	i idang tio
Fiscal Recovery Fund expenditure categories - Housing Support: Other Housing Assistance 5.	.15
To completge new house construction, water connection budget is necessary.	
	-1-4
	nt attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
Low Mountain Chaptrer Resolution.	
C. Charter David W	ut
Chapter Resolution	in 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 a	accordance
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, a	nd policies:
Chapter's WAAA	
Preparer: Approved by:	
algorithms of President CONTACT PERISON algorithms of Chepter President for Vice President	
Approved by: Approved by: Sontate Jr 12/	
signature of CSC signature of CSC signature of Capator ASO	12/2022
	12/2022
Approved to submit & Dayman, MN TZ for Review:	12/2022

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

DART   Business Unit No.   O.C.	رسهل	Program Title:		New MOUNTAIN CHAPTER WATER WATER TO	New	25	<i>Laisupt</i>	DCD/Executive	2
Proposed By: MAREITA DENNY, Chapter Manager	NY, Chapter Mans	iger Phone No.:	ło.:	928-725-3700	Email Address:	ress:	lowmounta	lowmountain@navalochapters.org	<u> </u>
PART II. FUNDING SOURCE(S)	Fiscal Year (Tem	Amount	% of Total	PART III. BUDGET SUMMARY		Fund Type	(A) NNC Approved	(8)	(C) Difference or
NN ARPA FLINDS	2023	16/14-86/1/2	100%		ŭ	ŀ	Original Budget	Proposed Budgat	Total
				2001 Personnel Expenses					
				3000 Travel Expenses	_				
				3500 Meeting Expenses		-			
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utilities	llies				
				6000 Repairs and Maintenance					
				6500 Contractual Services					
				7000 Special Transactions					
				8000 Public Assistance		9	6	48,000.00	48,000.00
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost					
					Ţ	TOTAL		48,000.00	48,000.00
				PART IV. POSITIONS AND VEHICLES	HCLES		(D)	(E)	_
					illons Budg	eted:	0	0	
	TOTAL	\$48,000.00	\$ \$ \$	Total # of Vehicles Budgeted:	hicles Budç	jeted:	0	O	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION	GE THAT THE IN	FORMATION CO	TAINED	CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	OMPLETE /	IND ACC	URATE.		
SIRWITTED BY:	Sontasta Jim-Martin	n-Martin		APPROVED BY:		ä	Dr. Poari Yellowman		•
	Program Manager's Pripted Name	s Printed Name			Division	Director	Division Director/ Branch Chief's Printed Name	rinted Name	
A	rlate		42/12/2022			A Property	Division Director Branch Chief's Signature and Date	7. 2.2 ature and Date	•
LIO L	gram managers	Program manager s Signalule allu Date							

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page 2 of 3 BUDGET FORM 2

Part I. Program information:	Now have
Business Unit No.: ( ) ( ) ( ) ( )	LOW MOUNTAIN CHAPTER (1) LEGING EXTENSION
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE CRITERIA: 1st QTR Goal Ac	1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual
1. Goal Statement:	
Assist Community Members with Waterline Extension. Program Performance Measure/Objective:	
Assist 3-Community Members with Waterline Extension.  2. Goal Statement:	
Program Parformance 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.  Sonlasta Jim-Martin  Program Manager's Printed Name  12/12/2022  Program Manager's Signaffire and Date	Dr. Pead Yellowman  Division DirectoriBranch Chief's Printed Name  Second Mane  Second Mane  Bivision DirectoriBranch Chief's Signature and Date

Page 3 of 3 BUDGET FORM 4

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

48,000.00 48,000 (D)
Total by
MAJOR
Object Code
(LOD 4) 48,000.00 48,000.00 Total by
DETAILED
Object Code
(LOD 6) ルと Business Unit No.: 1000 LOW MOUNTIAN CHAPTER WATER 8550 - Waterline Extension: Asslst 3-Community Members with Waterline Extension @ \$12,000.00 = \$48,000.00. PART II. DETAILED BUDGET:
(A)
(B)
Objele Description and Justification (LOD 7) PART I. PROGRAM INFORMATION: Program Name/Title: \_ Infrastructure - (non-cap) 8500

### RESOLUTION OF THE (LMC) LOW MOUNTAIN CHAPTER NAVAJO NATION GOVERNMENT

SUPPORTING RESOLUTION REQUESTING THE NAVAJO NATION TO FUND THE LOW MOUNTAIN CHAPTER IN THE AMOUNT OF \$48,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST AND EXPENDITURE PLANS AS AUTHORIZED BY THE AMERICAN RESCUE PLAN ACT (ARPA) FOR LOW MOUNTAIN CHAPTER WATERLINE EXTENSION PROJECT TO ASSIST [3] COMMUNITY MEMBERS.

#### WHEREAS:

- Pursuant to Title 26 N.N.C., § 3 (A) and as listed pursuant to Title 11 N.N.C., Part 1 § 10 the LMC is a duly recognized certified Chapter of the Navajo Nation government and as such may preserve or promote community interests; AND,
- 2. Pursuant to Title 26 N.N.C., § 1 (B) the LMC is a duly certified Chapter of the Navajo Nation Government and recognized as a local tribal entity vested with the authority to review all matters affecting the community and to make appropriate recommendations to the Navajo Nation concerning matters that are in the best interest of the community; AND,
- 3. Low Mountain Chapter will be constructing 3 New houses for overcrowding and shortage of housing, which will need to be connected with waterline; AND,
- 4. According to a study from the Indian Health Services about 60% of Navajo families are without indoor plumbing for bathroom and drinking water; AND,
- 5. Insufficient access to indoor plumbing and drinking water is what are community members are struggling from, especially in areas of personal hygiene, therefore indoor plumbing facility is in dire need.

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

Supporting Resolution Requesting The Navajo Nation To Fund The Low Mountain Chapter in The Amount Of \$48,000.00 From The Navajo Nation Fiscal Recovery Funds Request And Expenditure Plans As Authorized By The American Rescue Plan Act (ARPA) For Low Mountain Chapter Waterline Extension Project to assist 3 Community members.

Motion By: John Pekin Second By: Sullivan John

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

We hereby certify that the foregoing Chapter resolution was called Chapter meeting at Low Mountain Chapter, Lo	ountain Inavalo Naulon). Arizona, al wincu a quoi uni was
10 * day of NOV 2022.	novenson
Ben L Gonnie, Chapter President	Roger B. George, Chapter Vice President
Khalle	ulu
Rose Ann Charley Chan	ter Secretary/Tteasurer



#### NAVAJO NATION DEPARTMENT OF JUSTICE

#### OFFICE OF THE ATTORNEY GENERAL

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

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

RFS/HK Review #: HK0312	
Date & Time Received:12/16/2213:46	
Date & Time of Response: 12/28/2022 5:00 F	PM
Entity Requesting FRF: Low Mountain Cha	npter
Title of Project:Drainage/Septic System Pr	oject - Failed Septic Services
Administrative Oversight:	<del></del>
Amount of Funding Requested: \$140,000.00	
Eligibility Determination:	
☐ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
(1) Public Health and Economic Impact	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	

#### U.S. Department of Treasury Reporting Expenditure Category: 5.5 Clean Water: Other Sewer Infrastructure Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures): ☐ Expenditure Plan incomplete ☐ Missing Form ☐ Funds will not be obligated by ☐ Supporting documentation missing 12/31/2024 ☐ Project will not be completed by 12/31/2026 ☐ Incorrect Signatory ☐ Ineligible purpose ☐ Inconsistent with applicable NN or ☐ Submitter failed to timely submit CARES reports federal laws ☐ Additional information submitted is insufficient to make a proper determination Other Comments: Kristen A. Lowell Name of DOJ Reviewer: Signature of DOJ Reviewer: Karowell

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 NON-GOVERNANCE CERTIFIED CHAPTERS

#### Part 1. Identification of parties.

•	
Non-Governance Certified Chapter Low Mountain Chapter requesting FRF:	Date prepared: 10/26/2022
DO Doy 4416	phone/email: (929) 725 - 3700 / lowmountain@navajochaptera.org
Chapter's PO BOX 44110 mailing address: Blue Gap, AZ. 86520	website (if any); http://lowmountain.nndes.org
This Form prepared by: Mareita Denny, Project Mana	
Roger George, Chapter Vice President.	(928) 401 - 1935 / rgeorge@nsataanil.org
CONTACT PERSON'S name and the	CONTACT PERSON'S info
Title and type of Project Drainage/ Septic System Pro	oject - Failed Septic Services
Chapter President: Ben L. Gonnie	phone & email: (928) 313 - 8726 / m63563963@gmail.com
Chapter Vice-President Roger B. George	phone & email: (928) 401 - 1935 / rgeorge@naataanii.org
Chapter Vice-President: Nogel D. Color Schapter Secretary: Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzie1947@hotmail.com
Chapter Treasurer Rose A. Charley	phone & email: (928) 386 - 3511 / girlyazzie1947@hotmail.com
Chapter Manager or CSC: Ella Nelson, AMS / Acting CSC	
Chapter Manager or CSC:	phone & email:rjumbo@nndcd.org
DCD/Chapter ASO:	Innual: NTUA, I.H.S. OR CONTRACTOR
List types of Subcontractors or Subrecipients that was be past wanted to	
Amount of FRF requested: \$140,000.00 FRF funding period: J	anuary 1,2023-December 31, 2024
Amount of FRF requested:	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 ho	ow the funds will be used, for what purposes, the location(s) to be served,
The same of the same of the same of	

and what COVID-related needs will be addressed;

Drainage/Septic System Project/Feiled Septic Services: According to LMC project plans, the 2021 needs assessments, approximately 18 homes were in dire need of drainage septic/system replacements. Homes built in the early 1960s and drainage/septic systems installed early 1980s and in May and June 2022 many of these systems have failed to operate or function properly for home ownership. The LMC did give the Sterling Foundation a price quote of \$262,566.00 for the replacement project but they deemed this to be costly and excessive for the foundation to assist funding the drainage system project.

With the COVID-19 pandemic still on the Navajo Nation, the local efficial's concerns are in some homes where there are more than one family, it's critical when the family needs to quarantine and go into isolation due to COVID-19 infection of other family members. The overcrowding and closeness within these home situations become critical that leads to rampant unchecked growth or spread of COVID-19 infections of the whole household.

Upon completion of the proposed drainage/septic system, replacement projects will effectuate a better living condition for all the family members and improve their health environments as well. 

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

Whether we know it or not, living conditions within our communities have been cited as comparable to third world living (Gallup independent) it is impossible to succinctly describe the many factors that have contributed to the challenges that our communities face today, but the following facts about the most pressing issues of economic, health and better homes gives a hint of what life is like for many of our chapter's memberships. The lack of better homes is a public health crisis where some family, due to the pandemic, the LMC may have some of the worst social and economic outcomes. We are more likely to be negatively affected by funding cuts, lack of the same and policy changes. We can just hope for the best with this ARPA funding request. The Navajo Nation can learn from this and can be very beneficial.

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

- Page 2 of 2 -

Approved by:

Approved to submit for Review: \_\_\_\_

Approved by

Page 1 of 3 BUDGET FORM 1

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

DARTI Business Lett No.: New	New	Program Title:		LOW MOUNTAIN CHAPTER SCORIC SUSTEM (2000)	Service Services	Sten Con	Ch DCD/Executive	8,
Pomored By: MAREITA DENNY, Project Manager	EXNY, Project Mana	ger Phone No.:	 0::	928-725-3700 E	Email Address:	Iowmounts	lowmountain@navalocharders.org	SUC.
	Flacel Year		₽ %		Fund	3	9	9
PART II FINDING SQURCE(S)	/Term	Amount	Total	PART III. BUDGET SUMMARY	Type	NNC Approved	i	Difference or
AN ADDA ELINDS	11/18/2-8/11/1	1	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	is s			
				6000 Repairs and Maintenance				
			·	8500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	9	Φ	140,000.00	140,000.00
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost		•		
					TOTAL		140,000.00	140,000.00
				PART IV. POSITIONS AND VEHICLES	XES	(0)	(0)	
					ons Budgeted:	0	. 0	
	TOTAL	\$140,000,00	169%	Total # of Vehicles Budgeted:	tes Budgeted:	0	0	
PART I VEGEOV ACKONING	N ENGE THAT THE	NFORMATION CO	NTAINED	A STATE OF THE THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	PLETE AND A	CCURATE.		
PARI V. INC. D. S.				ABORONED RV.		Dr. Pearl Yellowman	•	
SUBMITTED BY:	Soniasta Jim-Martin	m-March		Armari.	Physian Diner	Objector Director / Branch Chief's Printed Name	Minted Name	1
	Program Manager's Printed Name	re Printed Name		•	CARPIN PARK	M I Green war and a		

FY 2023

Page 2 of 3 BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

				g O	Orainage/	7
Business Unit No.: N. Q.L.		LOW MOUNT	LOW MOUNTAIN CHAPTER	5	-345	ξ
PART II. PLAN OF OPERATIONIRESCLITION NUMBER/PURPOSE OF PROGRAM:						
PART II. PROGRAM PERFORMANCE CRITERIA:	A QTR		뒫		Ę.	~
1. Goal Statement:		Gogi Actual	ROD I	Actual	200	ACCIDEN
Assist community members with Drainaga/Septic Replacement.						
Program Performance MeasurelObjective: Assist 14-Community Members with Orainaga/Septic Replacement due to failure of system.					14	
2. Goal Statement:						
Program Performanco MeasurelObjective:						
3. Goal Statement:		1				
Program Performance Messure/Objectivo:						
4. Goul Statement:						
Program Porformance Measure/Objective:						
5. Goal Statement:						
Program Performance Moasure/Objective:						
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Sonialsa Jim-Martin, Department Manager II  Program Manager's Printed Name  12/12/2022  Program Manager's Signative and Date	LY REVIEWED.  Dr. Pea  Division  (Zivision Di	ED.  Dr. Pearl Yeltowman, Division Director  Division DirectoriBranch Chief's Printed Nama  Control Control Control  Bivision Director Branch Chief's Signature and Date	vision Director	Para San San San San San San San San San Sa		

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

Page 3 of 3 BUDGET FORM 4

140,000.00 Total by MAJOR Object Code (LOD 4) 140,000,00 140,000.00 (C)
Total by
DETAILED
Object Code
(LOD 6) Business Unit No.: LOW MOUNTAIN CHAPTER SCOTIC SYSTEM 8550 - WaterfWestewater: Assist 14-Community Mambers with Drahage/Septic System Replacement @ \$10,000.00 = \$149,000.00. PART II. DETAILED BUDGET:
(A)
(B)
Objete Description and Justification (LOD 7) PART I. PROGRAM INFORMATION: Program Name/Title: (dao-ucu) empangsagua 859 OTAL

#### RESOLUTION OF THE (LMC) LOW MOUNTAIN CHAPTER **NAVAJO NATION GOVERNMENT**

SUPPORTING RESOLUTION REQUESTING THE NAVAIO NATION TO FUND THE LOW MOUNTAIN CHAPTER IN THE AMOUNT OF \$140,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST AND EXPENDITURE Plans as authorized by the american rescue plan act (arpa) for the drainage/septic system REPLACEMENT PROJECT FOR FAILED SYSTEM FOR COMMUNITY MEMBERS.

#### WHEREAS:

- 1. Pursuant to Title 26 N.N.C., § 3 (A) and as listed pursuant to Title 11 N.N.C., Part 1 § 10 the LMC is a duly recognized certified Chapter of the Navajo Nation government and as such may preserve or promote community interests; AND,
- 2. Pursuant to Title 26 N.N.C., § 1 (B) the LMC is a duly certified Chapter of the Navajo Nation Government and recognized as a local tribal entity vested with the authority to review all matters affecting the community and to make appropriate recommendations to the Navajo Nation concerning matters that are in the best interest of the community; AND,
- 3. The Low Mountain Chapter recognizes that the financing of the Community drainage/septic system replacement projects are very critically needed and requires health officials' concerns and coordination with the local Chapter Officials and the Administrative 2021 community needs assessments, 14 homes were determined in dire need of drainage/septic replacement; AND,
- 4. A lot of the older homes built in the 1960s and the drainage/septic systems installed in the early 1980s, the homeowners are experiencing these difficulties and tripled with COVID-19 still on the Navajo Nation and existing home conditions with respect to need of replacing system; AND,
- 5. Completion of the proposed Low Mountain Chapter Septic System Pumping project, the effected community members can be able to benefit to a better healthy living standards and improved good health esp. as an actively sought goals or the state of being happy and overall healthy situated family homes.

#### NOW, THEREFOR BE IT RESOLVED, THAT:

1. Supporting Resolution Requesting The Navajo Nation To Fund The Low Mountain Chapter In The Amount Of \$140,000.00 From The Navajo Nation Fiscal Recovery Funds Request And Expenditure Plans as authorized by the American Rescue Plan Act (ARPA) For The Drainage/Septic System Replacement Projects to assist 14 community membership. Second By: Sullivan John Motion By: John Pekin

#### C.F.R.T.I.F.I.C.A.T.I.O.N

C-E-K-1-I-F-I-C-A-1-I-O-M
We hereby certify that the foregoing Chapter resolution was duly considered by the Low Mountain Chapter at a duly-called Chapter meeting at Low Mountain Chapter, Low Mountain (Navaio Nation), Arizona, at which a quorum was present and that the same was passed by a vote ofin favor, opposed,abstained on this the day of 2022.
Ben L. Gonnie, Chapter President  Roger B. George, Chapter Vice President
1 Rabelles
Rose Ann Charley, Chapter Secretary/Treasurer

RBG/rbg



#### 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 #: HK0335	_
Date & Time Received:12/16/22	14:00
Date & Time of Response:12/28/22	17:40
Entity Requesting FRF:Low Mour	ntain Chapter
Title of Project: ——————New Homes Elect	ric and Powerline Extension
Administrative Oversight: <u>Division of Com</u> u	nunity Development
Amount of Funding Requested: \$60,000	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
☑ (1) Public Health and Economic Impact	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	(4) Water, Sewer, Broadband Infrastructure

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

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

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 **NON-GOVERNANCE CERTIFIED CHAPTERS**

#### Part 1. Identification of parties.

Non-Governance Certified Chapter LOW MOUNTAIN CHA	PTER Date prepared: 11/28/2022
• • • • • • • • • • • • • • • • • • • •	phone/email: 928-725-3700
Chapter's PO BOX 4416 mailing address: Blue Gap, Arizona 86520	website (frany): lowmountainchapter
This Form prepared by: Mareita Denny, Project Manag	phone/email: 505-979-3001 mareltaldenny@yahoo.com
Roger George, Chapter Vice-President	928-401-1935 rgeorge@naataanii.org
Title and type of Project: NEW HOMES ELECTRIC AN	D POWERLINE EXTENSION.
Chapter President: Ben L. Gonnie	phone & email: 928-313-8726 m63563963@gmall.com
Chapter Vice-President: Roger B. George	phone & email: 928-401-1935 rgeorge@naataanii.org
Chapter Secretary: Rose Ann Charley	phone & email: 928-386-3511 girlyazzie1947@hotmail.com
Chapter Treasurer: Roses Ann Charley	phone & email: 928-386-3511 girtyazzie1947@hotmail.com
Chapter Manager or CSC: Ella Nelson, Acting	phone & email: 928-814-7122 enelson@navajochapters.org
DCD/Chapter ASO: Robert Jumbo, ASO-ASC-DCD	phone & email: 928-674-2251 rjumbo@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	որարի։ Navajo Tribal Utility Authority
Early pool of Carponia or Carponia in Carp	
60,000,00 msf-d	
Amount of FRF requested: 60,000.00 FRF funding period: Fe	Indicate Project starting and ending/deadlino 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: This electric and powerline project is critical and conn	
new house construction. An application fo rutility con	nection must be submitted earlier due to NTUA
work load and schedule. Thsi portion of Electric and p	werline extension will occur in conjunction with
new house construction. New houses are provided to particularly COVID and to control the spread of virus.	o families whom are susceptible to virus
particularly CCVID and to control the spread of virus.	
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	/ajo communities, or the Navajo People:
New houses construction benefits the elderles, handle dilapidated shelters. Any rights of ways for utilities to	capped, disabled, and any tamilles who lived in new house will be first studies ir ROW can ve
waivered. Discussion of ROW issue will be cleared by	NTUA and BIA before completion.
	document attached
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	

Program(s) or Project(s) by December 31, 2026: Procurement time: Practice Sole Source Procurement beginning March 01, 2024.	
Procurement time: Practice Sole Source Procurement beginning March 01, 2024.  Construction by NTUA.	
· · · · · · · · · · · · · · · · · · ·	
Project Period: Begin March 13, 2023 and ending December 2025.	ļ
·	document attached
(d) Identify who will be responsible for implementing the Program or Project:	
Low Mountain chapter and the administgration.	
	document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how surprospectively:	CIN COSTS WILL DE TURGEO
Homeowners will be responsible for maintenance as require dby NTUA form meter loo	p to the house.
NTUA will be responsible form main powerline to meterbod. This is standard respective	e cost operation
duties between homeowners and NTUA.	·
•	<b>7</b> January 2422
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury	document attached
proposed Program or Project falls under, and explain the reason why:	Atheury I sand us
Fiscal Recovery Fund expenditure categories - Housing Support: Other Housing Assis	stance 2.18
To complete new house construction, basic utility connection budget is necessary.	
	document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
Low Mountain Chaptrer Resolution.	
☐ Chapt	er 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	ehall ha in arrowlanca
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, re	gulations, and policies:
Chapter's INTO A	-1
Preparer. Approved by: Approved by:	
Stitution of Vinging CONTINCT PERSON  stignature of Vinging President by Vice-Pr	
Approved by: Approved by: Approved by:	<del>- 12/12/2022</del>
Approved to submit	NEC
for Review:	10 -10-0
Testables of DETERMENT	

Page 1 of 3 BUDGET FORM 1

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference of 89,680.00 60,000,00 9 lowmountain@navajochapters.org DCD/Executive Proposed Budget 60,000,00 60,000,00 . Cas L. L. L. Branch Chief's Signature and Date œ Ø, Dr. Pearl Yelbyman
Division Director / Branch Chiefe Printed Meme (A) MNC Approved Original Budget Ф ê 0 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. \$25.50 \$2 TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Emall Address: Fund Code ထ POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY LOW MOUNTAIN CHAPTER 6000 Repairs and Maintenance 7000 Special Transactions 8500 Contractual Services 2001 Personnel Expenses 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost 928-725-3700 4000 Supplies PART IV. - 12/12/2022 100% 7° of Total 48% Phone No.: fature and Date Program Titte: 60,000,00 Program Manager's Printed Name \$60,000.00 Amount Soniesta Jin-Martin Prepared By: MAREITA DENNY, Project Manager Program Manager's Sign TOTAL 1/18-1-80/1/E Fiscal Year **Merm** 12 E PART II. FUNDING SOURCE(S) PART I. Business Unit No.: SUBMITTED BY: NN ARPA FUNDS

FY 2023

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page 2 of 3 BUDGET FORM 2

PARTI, PROGRAM INFORMATION:	Powerline
Business Unit No.: NO.	LOW MOUNTAIN CHAPTER ESTON
PART II. PLAN OF OPERATIONIRESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III, PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual
1. Goal Statement:	
Assist Community Members with Powerline Extension.  Program Performance Measure/Objective:	
Assist 3-Community Members with Powerline Extension.	8
2. Goal Statement:	
Program Performance Measure/Objective:	
3. Goal Statement:	
Pregram Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Program Performance MonaunolObjective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Soniasta Jim-Martin Program Manager's Printed Name  12/12/2022  Frogram Manager's Signifure and Date	Y REVIEWED.  Dr. Pearl Yellowman  Division DirectoriBranch Chief's Printed Name  Year Mulline 12.15.22  Givision DirectoriBranch Chief's Signature and Dato

Page 3 of 3 BUDGET FORM 4

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I.	PART I. PROGRAM INFORMATION:	. A. worling		,	
	Program Name/Title:	LOW MOUNTAIN CHAPTER DY TECS ON	Businese Unit No.:	New	
PART II.	PART II. DETAILED BUDGET: (A)				(O)
Objete D	Objete Description and Justification (LOD 7)			_ =	Total by MAJOR Object Code
8500	lafrastructure - (non-cap) 8540 - Powerfan Extension: Assist J-Community Members with Powerfine Extension (8 \$20,000,00 = \$60,000,00.	Mth Powerfine Extension (8, \$20,000,00 = \$80,000,00.			(LOD 4) 60,000.00
OTAL				00'000'09	00.000,00

FY 2023

### RESOLUTION OF THE (LMC) LOW MOUNTAIN CHAPTER NAVALO NATION GOVERNMENT

SUPPORTING RESOLUTION REQUESTING THE NAVAJO NATION TO FUND THE LOW MOUNTAIN CHAPTER IN THE AMOUNT OF \$60,000.00 FROM THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST AND EXPENDITURE PLANS AS AUTHORIZED BY THE AMERICAN RESCUE PLAN ACT (ARPA) FOR LOW MOUNTAIN CHAPTER POWERLINE EXTENSION PROJECT TO ASSIST [3] COMMUNITY MEMBERS.

#### WHEREAS:

- Pursuant to Title 26 N.N.C., § 3 (A) and as listed pursuant to Title 11 N.N.C., Part 1 § 10 the LMC is a duly recognized certified Chapter of the Navajo Nation government and as such may preserve or promote community interests; AND,
- Pursuant to Title 26 N.N.C., § 1 (B) the LMC is a duly certified Chapter of the Navajo Nation Government and
  recognized as a local tribal entity vested with the authority to review all matters affecting the community and to
  make appropriate recommendations to the Navajo Nation concerning matters that are in the best interest of the
  community; AND,
- 3. Low Mountain Chapter will be constructing 3 New houses for overcrowding and shortage of housing, which will need to be connected with Powerline; AND,
- According to a community assessment conducted by Low Mountain Chapter, we have identified 3 families to
  assist new homes with and they will need electricity and powerline extension to the new constructed house;
  AND,
- These newly house construction will need electricity and powerline extension for children's educational and (E911) emergency need.

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

Supporting Resolution Requesting the Navajo Nation To Fund The Low Mountain Chapter in The Amount Of \$60,000.00 From The Navajo Nation Fiscal Recovery Funds Request And Expenditure Plans As Authorized By The American Rescue Plan Act (ARPA) For Low Mountain Chapter Powerline Extension Project to assist 3 Community members.

Motion By: John Pelcin Second By: Sulivan John

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

We hereby certify that the foregoing Chapter resolution was duly conside called Chapter meeting at Low Mountain Chapter, Low Mountain (Navaj present and that the same was passed by a vote ofin favor,in favor,	io Nation). Arizona, at which a dubrum was
Ben L. Gonnie, Chapter President	Roger B. George, Chapter Vice President
Rose Ann Charley, Chapter Secretary/T	reasurer



#### 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 #: <u>HK 0341</u>	-
Date & Time Received:12/20/2022_at 09:	18
Date & Time of Response: <u>12/28/2022</u> 5:00	<u>) PM</u>
Entity Requesting FRF:Blue Gap/Tachee	Chapter
Title of Project: — Chapter Warehouse Buil	ding - Provision of Gov't Services
Administrative Oversight: <u>Division of Com</u>	nunity Development
Amount of Funding Requested: \$450,000	
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 Expe	nditure Category: 6.1, Provision of Government
Services	•

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

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

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 **NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Greenence Cartifical Chapter	
Non-Governance Certified Chapter BLUE GAP/TACHEE C	
Chepter's POST OFFICE BOX 4497 melling activess: BLUE GAP, ARIZONA 86520	phone/email: (928) 349-0507
BLUE GAP, ARIZONA 86520	webeite (flary); tachee@navajochapters.org
This Form prepared by: BETTY ASKIE	phone/email: bvaside@navajochaptere.org
	(928) 313-4347
CONTACT PERSON'S DIZES End RED	CONTACT PERSON'S L-S
Title and type of Project: CHAPTER WAREHOUSE BUILDIN	NG - PROVISION OF GOV'T SERVICES
Charles President Mercus Tulley	_ phone & email: mtulley@neateanll.org (480) 228-0293
Chapter Vice-President: Marcinda Lameman	phone & email: mlememan@yehoo.com (928) 679-5843
Chapter Secretary: Betty V. Askie	phone & emaît by askie@navajochapters.org (928) 313-4347
Chapter Treasurer, Betty V. Askie	phone & emzit bysskia@navajochapters.org (929) 313-4347
Chapter Manager or CSC Vacante	phone & erneit (928) 349-0507
DCD/Chapter ASO: Edgerton Gene, Sr. Prog/Proj Sp	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	mount project will be advertised
	ctober 2022 to December 2026
Amount of FRF requested: \$450,000 FRF funding period: Or	ctoher 2022 to December 2026
Amount of the requested: 4100,000 PRF turning period: 95	Indicate Project starting and ending/deadline date
Part 2, Expanditure Plan datalis.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	vitie funds will be used, for what purposes, the location(s) to be served,
The project objective is to construct a 4,000 square to	eet pre-egineered/fabricated modular metal
framed building and steel support. Building is 40'x100	0'x 16' structure. This warehouse will provide
logistical support and assist in mitigating, preparing, i situation and expanding/improving community service	responding and recoverying from emergency see. This warehouse will adirectly address.
deficiencies connected to the high outbreak of COVII	D-19 on the Navajo Nation. Access to utilities and
covernment services facilitates sustained econimo ar	nd social growth and can drastically increase the
quality healthcare provided and storage of sumplies in COVID-19.	v squisssuft and windsouth the stress or
	☐ document effectived
(b) Explain how the Program or Project will benefit the Navajo Nation, Na Most rural communities on the Navajo Nation lack ac	najo communitas, or the Navajo People:
Impeded those coersions. This warehouse project w	Mil contribute and strengthen the local direct
leervicee, milirations, pranarednass, rasponsa and re	econsin of local consulsized! Selaices stid local
lemendency situations to address the needs of the co	MUMININ' I LIFE brolect will sessier broutofing brings
health and economic stillus and directly benefit the	community.   decument effected  totion of the Protect and/or each chase of the Protect. Disclose any

<sup>(</sup>c) Provide a prospective finaline showing the estimated date of completion of the Project and/or each phase of the Project. Discuss any challenges that may prevent you from incuming costs for all funding by December 31, 2024 and/or fully expending funds and completing the

<u>APPENDIX A</u>

Program(s) or Project(s) by December 31, 2026: Sased on the funding, the project tend date will be December 31, 2026 with fudning being
incumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals
per quater of funding period.
per quater or initially period.
document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Chapter administration will be tasked with implementing the Navajo Nation ARPA Funding Act
and Chapter Warehouse Project.
☐ document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded
(a) Colombiant with any de restruence on observe sent institutions costs on the Lifert directions one ton the entire combiners' one ton costs and the improvement of the contract of the contract of the costs and the contract of the costs and the costs of the costs o
The Blue Gap Chapter will be responsible for the maintenance and upkeep of the facility once it's
completed. Routine maintenance will be provided by the Public Employment Program (PEP) workers
and more technical services will be provided by licensed contractors.
aria more recrimical services will be provided by licentaed confidencia.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reason why:
Categories: Revenue Replacement: 6.1 Provision Government Services
Pursuant to the established guidelines and funding objectives, the chapter administration building will
enable staff to address and provide improved direct services for community members seeking
COVID-19 related services which are now being rendered out of the chapter house. Currently, the
chapter house is not in compliance with ADA standards and cannot accommodate a large capacity
which causes staff to meet with community members outside. Without adequate facilities, staff are
limited in rendering efficient and quality services, leaving community members to endure hardship. A
renovated administration building will improve the staff's ability to communicate information, distribute
essential items, share resources, assist and advocate for community members in need of housing,
transportation, health, and other related services.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or Indicate N/A):
Chapter Resolution #BGCH22-11-02; Budgets form 1, 2, & 4; Project Schedule; Cost estimates
☐ 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 Bott Dike
Province 1 / / / / / A / / A / / Annowed by / I / A / / Annowed by
Standard (Prepared CONTRICT PERSON  Standard (Prepared CONTRICT PERSON
Approved by: Soult for
Approved by: Approved by: Approved by: Approved by: Approved by:
Approved to submit Land Amm MFRFE)
for Review:
Egitting two with

× 2023

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page \_ of \_ BUDGET FORM 1

DADTI Bucinese (Int. No.	New	Prouram Titles	)	Glue Gao Fachel Chark work wash	Putput	S R	eho use Division/Branch:	Executivo	
1	Betty V. Aslde	Phono No.:		(928) 313-4347	Email Addreso:	ddress	byesk	byaskia@nastagrill.org	
	Fiscal Year		% of			Fund	8	(2)	6)
PART II. FUNDING SOURCE(S)	Jem	Amount	Total	PARTIII. BUDGET SUMMARY	MARY	Type	NNC Approved	•	Olfference or
NN Fiscal Recovery Funds	Elen-ce/1/01	75 450,000.00	382			g	Original Budget	Proposed Budget	Total
				2001 Personnal Expenses					
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					
				5000 Lease and Rental					
				5500 Communications and Utifities	Utiffies				
				6000 Repairs and Maintenance	ance				
				8500 Contractual Services		ھ	Φ	449,500	449200
				7000 Special Transactions		ىو	ф	200	Š
				8000 Public Assistance					
				9000 Capital Outlay					
				9500 Matching Funds					
				9500 Indirect Cost		_			
						TOTAL	\$0.00	450,000.00	٥
				PART IV. POSITIONS AND VEHICLES	VEHICLES	•	6	(9)	
				Total # of	Total # of Positions Budgeted:	Juggeted:			
	TOTAL:	\$450,000.00	1 2 8 8	Total # o	Total# of Vehicles Budgeled:	idgeled:			
PART V. I HEREBY ACKNOWLEDGE THAT THE IN	DGE THAT THE IN	FORMATION CO	TAINED	FORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	S COMPLET	E AND AC	CURATE		
SUBMITTED BY:	Belly V. Askie, Chapter Secretary	ppler Secretary		APPROVED BY:	Dr. Pearl	Xellos	Dr. Pearl Yellownan, Division Director	Director	1
	Program Manager	s Printed Name	•				or / Branch Colors F	() ()	
<i>?</i>	Sett &	Still 12/06/22	1700	:/22:	Division	Treetor	Division Director   Branch Chief's Signature and Date	ature and Date	
	Nogram managar								

tolak D 126.33

¥ 2023

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

ي.	
Bustness Unit No.: A C.C. Program Name/Title:	Blue Gapt Techno Chapter (Dochouse
PART II. PLAN OF OPERATIONIRESOLUTION NUMBERIPURPOSE OF PROGRAM: The Newsjo Netton Chapters Plan of Operation is referenced in Title 28 of the Navajo Netton Codes.	
PART III. PROGRAM PERFORMANCE CRITERIA: 164 QTR Goal Actual G	2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual
Provide funding for chapter establishmation building for Blue Gen/Textee Chapter	
Program Performance MessuretObjective:	
Assist community with governmental and emergency services	
2. Goal Gratement:	
Conduct 8 progress meeting with selected contractor	
Program Performance (Measured Disjective:	
Conduct 2 construction progress meetings per quarter	2 2 2
3. Goal Statument:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Messure/Objective:	
5. Coal Statemart:	
Progrem Performance Messure/Objective:	
PART IV. I HEREBY ACKNOWLEDGE, THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.	
ya Dinnai Name	Dr. Pearl Yellowman, Division Director Division That American Chiefe Petrol Memo
106/2022	-2-4-2) -
Program Manager's Signature and Date ' Division Dire	Division Directori Branch Chief's Signature and Date

Sonlatsa Jim-Martin, Department Manager II Sonlath 12-6-22

Page 2 of 4 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

ART L	PART I. PROGRAM INFORMATION: Program Name/Title: Blue gep/Teches Chapter いんしんりいち Business Unit No.:	Vew	
PART II. (A)	DETAILED BUDGET: (B)	(5)	(c)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LODA)
	Rowania Replacement: Provision of Government Sanktoos ARPA Chapter Administration Project. The Birn Geoff achoe Chapter Warehouse project will consist of the Completion of 1007ACVAS must pro-confinence of material scales which in the project will will dready additional actions deficiencies connected to this outwast of COVID-19 on the Newgo carbon and earns as togisted support, excitat in militaring, preparing and recovery from emergency schools and encuring improving about earloca.		
7400	Bpookel Transactions Puts Acharitisament Acharitisaproject per NN Procurement Laws	8	8
9000 8052	Capital Outlay  Buildings  Constitut and complete 30x40 administration bidalding	449,500	449,600
	TOTAL	450,000	450,000

Page 4 of 4

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

CARL L. Bushings out roll:														=1			I	2	4	riojesa miorinamon	3
Project Title: Blue Gap/Tachee Chapter-Chapter	to Chapter-Chap	ter Warnhouse Buthting (8.1 Revenue Replacement: Providun of Govil. Services)	1300 (8.1	Reven	18 R	Commen	Prov	don of	God.	Service				Ī	Project Type:	77	ਠੁੱ	智	Chapter Warehouse Building	88	£
Project Description Project consist of construction of 4,000 of pre-engineered metal warehouse building , concrete plans, gravel flooring, electrical coonsol Planned Start Debri	tist of construction	n of 4,000 of pro-c	personation	magaal	archou	Se forth	ng.o	ncrefe	plans,	grave	floor	, elec	cial co	OULD	Agrinto	StartD	ä				Oct-22
Buffeing will provide togistical support and essist in	pport and assist	in miligaling, preparing, responding and recovering from emergancias and expendituprove services.	deal Dates	Bugge	on bro	Hale		E E	मुख्य	<u> </u>		S GADE	urvices		Amma	Planned End Date:	훰				Dec-38
Chack one boc	Onlyinal Budget		Caudget Revision		Budget Reallocation	Realloc	tion	Ö	🗌 Budget Modification	<b>Modific</b>	atton				P	Project Managor:		ES Becs	Jones Beegy.Chapter Vprestlent	Piter V	Page
_	PARTIV. Use F	Fiscal Year (FY) Overlens to complete the information below, O = Oct.; N = Nov.; D = Dec., etc.	Ourriers to	2000	eta Gra	ntorma	8	O B	100	N E N	9:0	<b>2</b>	eţe.				"	2	Emerged Completion Date #	3	1
List Project Tesk separately; such		FY2	FY 2023						ł			FY 2024						B	project exceeds 8 FY Cire.	18 F	O
or Furth.	tsi Ofr.	2nd Otr.	3rd Olr.		4th Ctr.	ä		<u>s</u>		2nd Ckr.	ä		Srd Otr.		\$	⊕ Gir.		Date	Data December 31, 2028	¥3.	8
Finance (Securing functs)	o × O	H H	N A	7	<b>4</b>	S A	0	2	<u> </u>	u J	<b>E</b>	∢	æ	<u>-</u>	<b>Ξ</b>	& ≺	0	2	۵	-,	F
Palming and Design		_ ×								<del></del>				··							
Contracting Procurement Process			×	×	<del></del>											<u></u>					
Contract Completed					×	_×_									<del></del> :	···					
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PART V.	8	8	- S		┪	┦。		]"	$\dagger$	┦"	4		]	T	+		╀	]#	PROJECT TOTAL	博	┨ <sub>╌</sub>
1							Ľ		+			L		-			L				l

OMB Analyst:

Сопралу №:

FMS Set Up Date:

Resolution No:

for omb use only:

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE COORDINATOR

VACANT COMMUNITY SERVICES

#### BGCH: 22-11-002

#### RESOLUTION OF RESOLUTION BLUE GAP/TACHEE CHAPTER

THE BLUE GAP/TACHEE CHAPTER APPROVES AND SUBMITS THE CHAPTER WAREHOUSE BUILDING PROJECT IN THE AMOUNT OF \$450,000 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING PURSUANT TO CJN-29-22.

#### WHEREAS:

- The Blue Gap/Tachee Chapter is a recognize certified chapter organization of the Navajo 1. Nation in pursuant to the authority of the Navajo Nation Local Governance Act, and the Resolution of the Navajo Nation Council 1997, and the PL 98-638 the Self Determination of 1973; AND
- The Local Community Chapter is responsible for the community goals and the objectives in Meetingatheir needs with detail planning and developments, and its progress for the local Chapter people and families, it serves; AND
- The Blue Gap/Tachee Chapter was devastated by the effects of COVID-19 including health, loss life of familymembers, employment, housing insecurity and other impacts that continues to disrupt daily way of life; AND
- 4. The Blue Gap Machee Chapter supports the approval of Legislation CJN-29-22 to mitigate and preventing the spread of COVID-19 by containment of the disease through improvement health and living conditions; AND
- The Blue Gap/Tachee Chapter approves the submittal of the Warehouse Project in the amount of \$450,000 to help mitigate and provide direct community services in containing the spread of COVID-19 and distribution of supplies: AND
- 6. The Blue Gap/Tachee Chapter building lacks to store and protect COVID-19 related supplies to distribute to the community members to help contain the spread of COVID-19. The 4,000 square feet pre-engineered metal building will be used as a receiving and distribution center for all COVID-19 related supplies.



KEE ALLEN BEGAY, JR., COUNCIL DELEGATE COORDINATOR

VACANT COMMUNITY SERVICES

#### NOW THEREFORE BE IT RESOLVED THAT:

- 1. The Blue Gap/Tachee Chapter requests approval of \$450,000 from the ARPA fudning to construct a 4,000 square feet pre-engineered metal-building to receive and distribute supplies that may be received to mitigate and fight COVID-19 virus and contain the spread in our community area.
- 2. The Blue Gap/Tachee Chapter lacks the infrastructure and space to store temperature sensitive supplies and protection from the elements. Further, COVID-19 pandemic has resulted in global shortage of raw materials, goods and services necessary to address the needs of the Blue Gap/Tachee/Burntcom community. The metal building will address that need.
- 3. The Blue Gap/Tachee Chapter requests Kee Allen Begay, Jr., Council Delegate and his assistant Ms. Estelle Benglly monitor projects until project are completed.

#### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Blue Gap/Tachee Chapter at a fluly called meeting Blue Gap/Tachee, Navajo Nation, Arizona which guorum was Present that same was passed by vote of: 13 in favor, 00 opposed, and 03 abstained on this 4 day of November, 2022.

MOTION BY: JIMMIE Drugi

SECONDED BY: Jackse Y. Burbank
Maren In Famoman

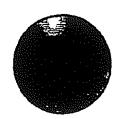
11Willnarie

Marcus Tulley, President

Betty Askie, Secretary/Treasurer

Franklin Tsosie, Grazing Official

Kce Allen Begay, Jr., Council Delegate



#### LITTLE MOUNTAIN BUILDERS

PO BOX 2667 WINDOW ROCK, AZ 86515 • FAX: (928) 729 - 2127

COMMITMENT • QUALITY • EXCELLENCE • MOBILE: (928) 206 - 7098

#### **ESTIMATE**

Submitted to:
Marcus Tulley, Chapter President
Blue Gap Chapter
PO Box 4427
Blue Gap. Arizona 86520

Date: October 21, 2022

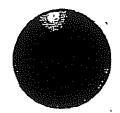
**Project Name:** Blue Gap Chapter – New Warehouse Construction Blue Gap. Arizona

Little Mountain Builders will provide labor, materials and equipment for the following tasks listed below:

#### Construction of a New 100' x 40' Warehouse Building at the Blue Gap Chapter

- Clear and grub with site grading
- Place and finish concrete footing with rebar reinforcement and compaction
- Place and finish concrete stem wall with rebar reinforcement
- Install anchor bolts for metal structure
- Backfill and compaction
- Erect 100' x 40' metal structure
- Apply corrugated metal panels and roofing
- Install 20-foot rollup door and 3 entrance doors with hardware
- Install 2 windows
- Floor will be gravel (Provided by Owner)

Cost of Materials, Equipment Rentals and Delivery	\$253,889.00
Cost of Labor	\$74,550.00
Cost of Insurance, Overhead and Profit	
Navajo Nation Tax	



#### LITTLE MOUNTAIN BUILDERS

PO BOX 2667 WINDOW ROCK, AZ 86515 • FAX: (928) 729 - 2127

COMMITMENT • QUALITY • EXCELLENCE • MOBILE: (928) 206 - 7096

In the Total Sum of Three Hundred Nine and No Cents	ety-One Thou			
Approval Signature:	Swarp Lorenzo Nelso	Muner – Little	Date: 1	0/21/2022



#### **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 #: HK0346	
Date & Time Received:12/20/22	10:17
Date & Time of Response: 12/28/2022	5:00 PM
Entity Requesting FRF:Blue Gap/Tac	thee Chapter
Title of Project:8 Bathroom Addition	ns - Provision of Gov't Services
Administrative Oversight: Division of	Community Development
Amount of Funding Requested: \$294,265.	00
Eligibility Determination:	
☐ 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 Expenditu Services)	ire Category: 1:14 (Other Public Health
Returned for the following reasons (Ineligibility Rea Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
<ul> <li>☐ Missing Form</li> <li>☐ Supporting documentation missing</li> <li>☐ Project will not be completed by 12/31/2026</li> <li>☐ Ineligible purpose</li> <li>☐ Submitter failed to timely submit CARES reports</li> <li>☐ Additional information submitted is insufficient to make a proper determination</li> </ul>	<ul> <li>□ Expenditure Plan incomplete</li> <li>□ Funds will not be obligated by</li> <li>12/31/2024</li> <li>□ Incorrect Signatory</li> <li>□ Inconsistent with applicable NN or federal laws</li> </ul>
Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer:	

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

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

#### Part 1. Identification of parties.

Non-Governance Certified Chapter BLUE GAP/TACHEE Crequesting FRF:	CHAPTER Date prepared; 10/18/22
	phone/email: (928) 349-0507
Chapter's POST OFFICE BOX 4497 mailing address: BLUE GAP, ARIZONA 86520	website (if any): tachee@navajochapters.org
This Form prepared by: BETTY ASKIE	phone/email: bvaskie@navajochapters.org
	(928) 313-4347
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: 8 BATHROOM ADDITIONS -	PROVISION OF GOV'T SERVICES
Chapter President: Marcus Tulley	phone & email: mtulley@naataanii.org (480) 226-0293
Chapter Vice-President: Marcinda Lameman	phone & email: mlameman@yahoo.com (928) 679-5843
Chapter Secretary: Betty V. Askie	phone & email: bvaskie@navajochapters.org (928) 313-4347
Chapter Treasurer: Betty V. Askie	phone & email: bvaskie@navejochapters.org (928) 313-4347
Chapter Manager or CSC: Vacant	phone & email: (928) 349-0507
DCD/Chapter ASO: Edgerton Gene, Sr. Prog/Proj Sp	phone & email: (928) 674-2251 egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	rown) project will be advertised
List types of Subcontractors of Subject/Pens that will be paid with Fire I in N	ot. 30 document attached
\$294.265.00	ctober 2022 to December 2026
Amount of FRF requested: \$294,265.00 FRF funding period: OC	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 project objective is to construct 8 bathroom addit	tions for community members with disabilities
and/or elderly to promote healthy, sanitary and safe b regulations and codes. Eight members of the Blue Ga	pathroom access in accordance with ADA
bathroom accessibility to wash and sanitize in a conc	erted effort to prevent the spread of COVID-19.
Due to these community members having limited inco	ome, they are seeking chapter support for these
additions so they can mitigate and prevent the spread	d of COVID-19 among their households.
	- January Machael
The state of the s	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nation Members of the Blue Gap/Tachee/Burntcorn community	nities lack modern hathroom accessibility with
ADA features to prevent the spread of COVID-19. Th	ne project will help mitigate and contain a healthy
environment, sanitary facilities and prevent the sprea	ed of COVID-19 for community members with
health issues and/or disabilities. The project will also	promote healthy living conditions and
accessibility to facilities that will help fight against CC (c) Provide a prospective timeline showing the estimated date of complete.	/ V 11 1.V:
(c) Provide a prospective difficult is showing the estimated date of complex challenges that may prevent you from incurring costs for all funding by	y December 31, 2024 and/or fully expending funds and completing the

#### APPENDIX A

Project will immediately be advertised for bids when funds become available and completed within 8
months after project award to a certified contractor. Budget forms will be adjected to comform with the
project award and schedule. Monthly project progress meetings will be held to ensure completion
within the established timeline.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Chapter administration staff will be tasked with ensuring procurement procedures are followed and monitoring project progress. Staff will collaborate with the contractor to ensure timelines are followed and that all work activities are in compliance with established agreement terms and
conditions.
document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
The homeowners will be responsible for the maintenance and upkeep of the bathroom additions once completed.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reason wity:
Categories: Revenue Replacement: 6.1 Provision Government Services
Pursuant to the established guidelines and funding objectives, the 8-bathroom additions will enable
the selected families access safe, sanitary bathrooms without compromising their health and safety
using outside facilities. Currently, eight chapter community members do not have adequate sanitary facilities to maintain their health and safety. Bathrooms will meet ADA standards to accommodate
their level of disability. This will also enble them to stay healthy in recovery.
Itidii 18461 Of disability. This will also chaic them to day fiedler, and one of
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution BGCH22-11-005; Budget Forms 1, 2, 4 and Project Schedule; Cost Estimates, previous chapter resolution.
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Reciplent 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 felteral and Navajo Natiopriaws, regulations, and policles:
A .
Chapter's Olth Askel Approved by: Standard Office President (Chapter & P
look to
Led signature of CSC signature of Chicago Asia
Approved to submit Sign Approved to Submit Sign Approved DOD Discours

FY 2023

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:	Rma	BWe Goot Tackee Chapter Controlor Officer of Hangel Chapter of Han	Section 1	)/m 76Division/Branch:	Executive	
Prepared By: Bott	Botty V. Asklo	Phone No.:	No.:	(928) 313-4347 Em	Email Address:	byaskle/	bvaskle@navajochaplers.org	5
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(9)	(C) Difference or
NN Fiscal Recovery Funds	26/18/ -ee/161	284,265.00	100%		Code	Original Budget	Proposed Budget	Total
		ł		2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeling Expenses				
				4000 Supplies			•	
		***************************************		5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	"/	Φ	293,765	393765°
Control of the Contro				7000 Special Transactions	S	<b>Ø</b>	500	-000S
- Commence of the Commence of				8000 Public Assistance				
				9000 Capital Outlay				
- Advantage - Adva				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	294,265.00	0
				PART IV. POSITIONS AND VEHICLES	ES	( <u>0</u> )	( <u>a</u> )	ſ
				Total # of Positions Budgeled:	s Budgeled:			
	TOTAL	\$294,265.00	100%	Total # of Vehicles Budgeted:	ıs Budgeted:			
PART V. I HEREBY ACKNOWLED	OGE THAT THE IN	FORMATION CO	MAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	LETE AND A	SCURATE.		
SUBMITTED BY:	Belty V. Askie, Chapter	pler Secretary		ROVED BY:	Dr. Pearl	Dr. Pearl Yellowman, Division Director Division Director / Branch Chief's Printed Name	ision Director	1
30	E. A.	Die 12/06/22	2/04			_ 12	ユーナー	١,
Proj	gram Manager'e Signa	ignature and Dat	e		log-director /	Divisiop-director / Branch Chief's Signature and Date	ature and Date	
					)			

· Sonlatsa Jim-Martin, Department Manager II

FY 020 73

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I. PROGRAMMINGH:  Buntings until No.:  Account Name This			itus GapTes	Elire GapiTechee Chapter	38	houn gation s
RESOLUTION NUMBER PURPOSE OF PAR n of Operation is referenced in Tills 28 of the						
PART III. PROGRÁM PERPORMANCE CRITERÍA:	1st QTR God   Actual	8	2nd QTR	Bed   Ac	TRACEURAL	4th CTR Goal Actual
1. Goal Statement:						
Provide funding for 8-bethroom eddinas						
Program Parformance Measure/Objective:						
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2. Good Statument:						
Conduct 8 progress meeting with selected contractor						
Program Performance Measure/Objective:						
Conduct 2 construction progresss meetings per quarter	2	2		2		2
3. Goal Statement:						
Program Performance Measure/Objective:						
4. Goal Statement:						
Program Performance Messure/Objective:						
& Goal Statement:						
Program Performance Measure/Objective:						
PART IV. I HENEBY ACKREWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED						A Company of the Comp
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. Sonlatsa Jim-Martin, Department Manager II

F 2623

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

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Page 生。4 PROJECT FORM

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART L Business Unit No.:	New.															PAR E	<b>=</b>		٦	朝	Project Information	퉦	
Project Title: Bite CayTechee Chapter-Schaffman additions for families with Dischtily and Etlach (8.1 Revenue Replacement: Providing of Govit. Si Project Type:	e Chapter-8-ball	broom extille	nas for	emilias	NATION OF	and the	品品	<b>6</b>	1 Rem	STATES R	8	il die	Port	9 8 8	34.8	\$	2 L	ı	Section	Betmoon Additors	15 mms	ļ	1
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Company No.

FMIS Sed Up Date:

Resolution No.

FOR OLES USE CALY:

KEE ALLEN BEGAY, JR., COUNCIL DELEGATE COORDINATOR

VACANT COMMUNITY SERVICES

#### BGCH: 22-11-005

#### RESOLUTION OF RESOLUTION BLUE GAP/TACHEE CHAPTER

THE BLUE GAP/TACHEE CHAPTER APPROVES AND SUBMITS THE 8 BATHROOM ADDITONS FOR FAMILIES WITH DISABILITIES AND ELDERLY FAMILIES TO CONTAIN COVID-19 RELATED ILLNESS AND SANITION FOR ELIBLE COMMUNITY MEMBERS IN THE AMOUNT OF \$294,265.00 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING PURSUANT TO CJN-29-22.

#### WHEREAS:

- The Blue Gap/Tachee Chapter is a recognize certified chapter organization of the Navajo Nation in pursuant to the authority of the Navajo Nation Local Governance Act, and the Resolution of the Navajo Nation Council 1997, and the PL 98-638 the Self Determination of 1973; AND
- The Local Community Chapter is responsible for the community goals and the objectives in Meeting their needs with detail planning and developments, and its progress for the local Chapter people and families, it serves; AND
- The Blue Gap/Tachee Chapter was devastated by the effects of COVID-19 including health, loss life of family members, employment, housing insecurity and other impacts that continues to disrupt daily way of life AND
- 4. The Blue Gap/Tachee Chapter supports the approval of Legislation CJN-29-22 to mitigate and preventing the spread of COVID-19 by containment of the disease through improvement health and living conditions; AND
- 5. The Blue Gap/Tachee Chapter approves the submittal of 8-bathroom additions for community members that have disabilities and elderly families that require sanitation or have health related illnesses to effectively combat COVID-19 related illnesses.
- 6. The Blue Gap/Tachee/Burntcorn community lack suitable ADA bathroom facilities to contain the spread of COVID-19 virus. The 8 selected families will be in addition to families not selected under the ARPA Bathroom addition under Navajo Tribal Utility Authority (NTUA) master listing.; AND

Franklin Tsosie, Grazing Representative



KEE ALLEN BEGAY, JR., COUNCIL DELEGATE COORDINATOR

VACANT COMMUNITY SERVICES

#### NOW THEREFORE BE IT RESOLVED THAT:

- The Blue Gap/Tachee Chapter requests approval of \$294,265.00 ARPA funding to construct 8bathroom additions for families disabilities and elderly to contain the spread of COVID-19 virus.
- 2. The Blue Gap/Tachee Chapter wishes to provide suitable and ADA compliant bathroom additions for needing families to improve health, sanitary and safe environment to effectively combat the COVID-19 virus.
- 3. The Blue Gap/Tachee Chapter requests Kee Allen Begay, Jr., Council Delegate and his assistant Ms. Estelle Benally monitor projects until project are completed.

#### CERTIFICATION

Kee Allen Begay, Jr., Council Delegate

Secretary/Treasurer

· • •

Franklin Tsosic, Grazing Official

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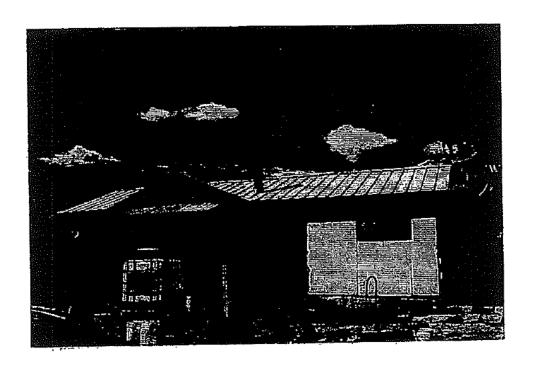
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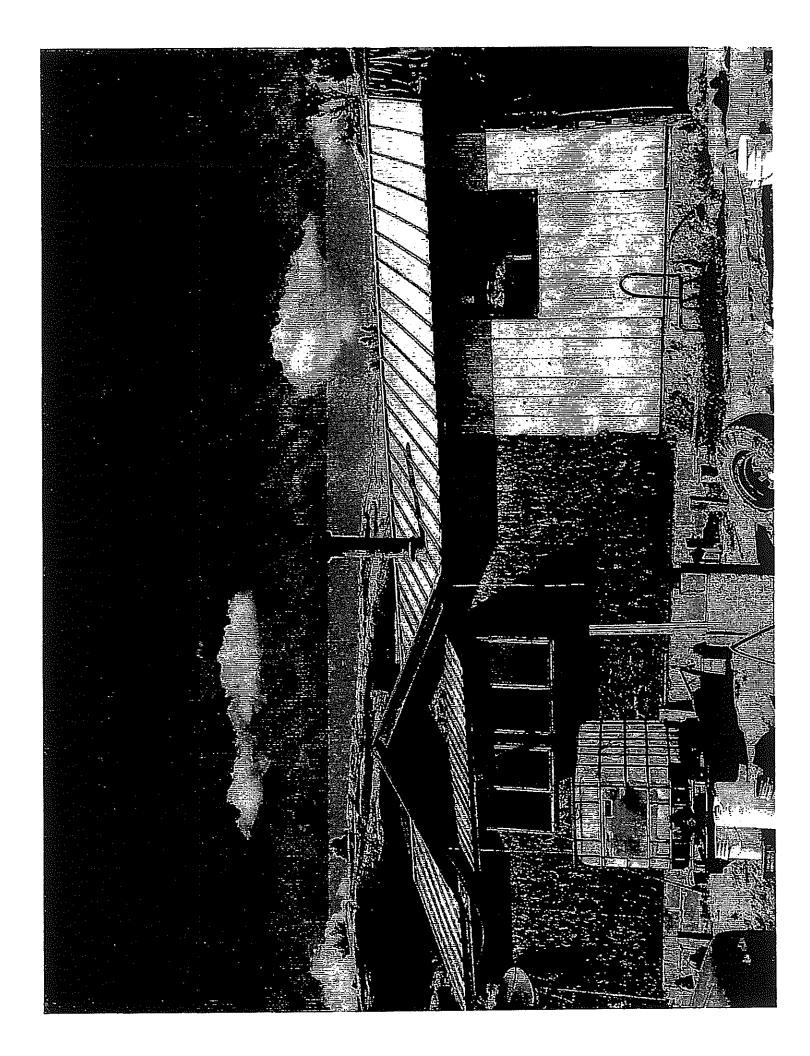
## COMMUNITY HOUSING INFRASTRUCTURE DEPARTMENT (CHID) Bathroom Addition Project/Assessment (House Data Sheet)

	Profile: 13/14 Gup Machee
Grant Year: <u>202 </u>	Assessment Date: 5/25/21
Project Start Date: 3021 - 3034	
Project Location: Rine Garo	
Client Name:	<u>/</u>
Primary Residence (9 mos.out of year):	95: 12 NO:
House Condition: Feasible:	Unfeasible:
Exist House: Framed: V_Log: St	tone: Block: Finish Type: at: Hogen: Roof Color:/ L
Type of Roofing: Gable: 😾 Hip: 🔟 Fi	at Hogan: Roof Color: 11/11-2
House Wiring Status/Meter box up-grade: Ye	99: No:
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	le: Interior Partition:
Concrete Floor: Wood Floor:	
For Floor Plan Show the Following: Windows, Doors, it	dessurement of Inside and outside and direction of
Roof Feak and Fixed Appliances.	
Notes:	
	Floor Plan
5/2 Pitch	Window Porch 24'
CDBG Staff:	Date:
Chaper Staff CSC/Offitelals:	Date: 5/25/24
Home Owner:	. Date: 5/25/2/

#### BLUE GAP/TACHEE CHAPTER BATHROOM ADDITION PROJECT



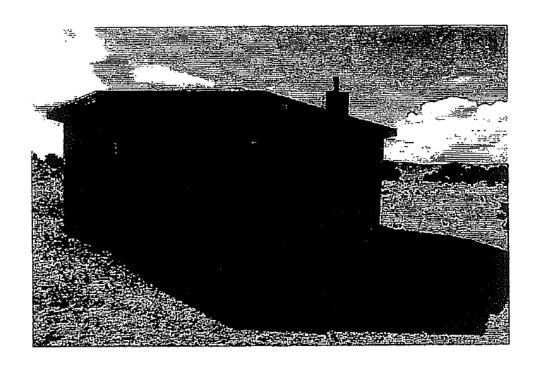




## COMMUNITY HOUSING INFRASTRUCTURE DEPARTMENT (CHID) Bathroom Addition Project/Assessment (House Data Sheet)

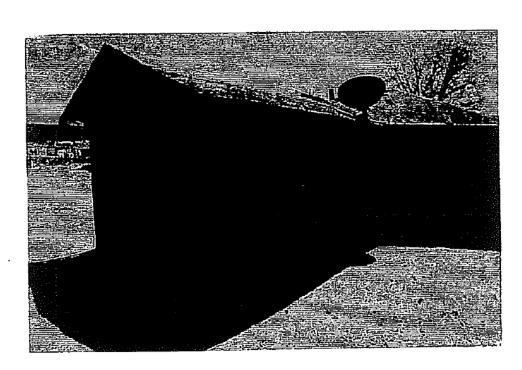
4		Profile:	: Blue Gar	/Tachee	Chapter	
Grant Year: 2021			Assessm	ent Date: _	05/14/2021	
Project Start Date: 🚄	2021-2024					Į
Project Location: SC	outh Blue Gap					
Cilent Name:	unic essection (cultivate success					
Primary Residence (8	mos.out of year): Feasible: X	Yes: <u>X</u>		No:		- 1
House Condition :	Feasible: X		Unfeasible	e:		
Exist House :	Fremed: X_Log:	Stone:	Blocic	Finish Ty		-
Type of Roofing:	Gable: Hip:	Flat	Hogan: _	Х	Roof Color:	- }
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		- 8' - 8'	<u></u>			•
CDBG Staff:Chaper Staff CSC/Off	Inteliar ZWX	$\overline{}$	<del></del>	Date:_	5/14/21	
Seriahai orani posepii						-
Home Owner:	_			Date: -		

#### BLUE GAP/TACHEE CHAPTER BATHROOM ADDITION PROJECT

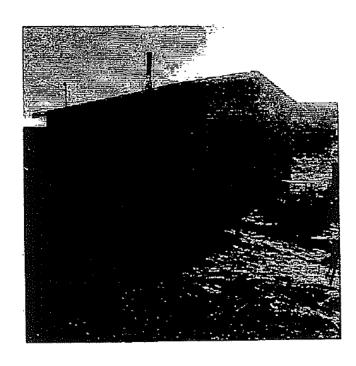


### COMMUNITY HOUSING INFRASTRUCTURE DEPARTMENT (CHID) Bathroom Addition Project/Assessment (House Data Sheet)

		Profile	: Blue 1	5ap 17	achee Chapter
Grant Year: <u> </u>			Assessme	nt Date: 0	achee Chapter 5/04/21
Project Start Date: 20	021-2024				
Project Location: _Bu	unt corn				
Client Name:		_			
Primary Residence (8 n	nos.out of year):	Yes:		No:	_
House Condition :	Feasible: X	-	Unfeasible	:	
Exist House :	Framed: _X_Log	;: Stone: _	Block:	_ Finish Type	·
Type of Roofing:	Gabla: Hip	: Flat:	Hogan:	<i>X</i>	Roof Color: Brown
House Wiring Status/M			_	No:	
	ا م	Bathroom Addition	Requirement:		
8' X 12' Bethroom Addi	tion: X	Optional Side:		Interior Pa	rtition:
Concrete Floor:X					
For Floor Plan Show th	e Following: Window	ws, Doors, Measur	ement of insid	e and outside	and direction of
Roof Peak and Fixed A					]
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CDBG Staff:			<del></del>	<u> </u>	
Chaper Staff CSC/Offi	relate: EM			Date:	5/4/21
Ottabat arati papioni	535130 VSG-101111 1111111111111111111111111111111				05/04/21
Home Owner:		-		Date:	03/04/2

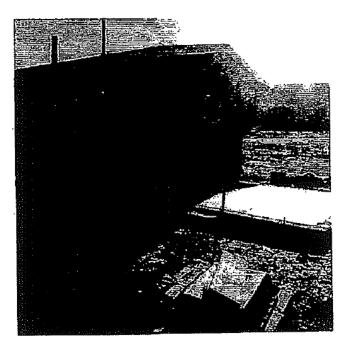


	Profile: Blue Gap/Tachee Chapter
Grant Year: <u>2021</u>	Assessment Date: 05/04/2021
Project Start Date: 2021-2024	
Project Location: South Blue Gap	
Client Heme:	
Primary Residence (9 mos.out of year):	Yes: X No:
House Condition: Fessible: X	Unfeasible:
Exist House: Framed: X_Log:	Stone:Block: Finish Type:
Type of Roofing: Gable: Hip:X	Flat Hogan: Roof Color: White
House Misting Status Meter box up-Brade:	Yes:
	n Addition Requirement:
B' X 12' Bathroom Addition: Optional	Side: interior Partition:
Concrete Floor: X Wood Floor:	Handicap:^
For Floor Pian Show the Following: Windows, Door	s, Measurement of Inside and outside and direction of
Roof Peak and Flood Appliances.	
Notes: New construction	
	Floor Plan
20 <sup>1</sup> 8'4"	water
5'	Winder Winder
	24'
CDBG Staff:	Date:
Pince	Date: 5/4/21
Chaper Staff CSC/Officials:	Date:
Home Owner.	Deter: 51.4/2
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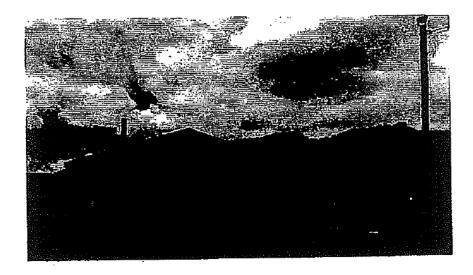
	Profile:
Grant Year: 2021 / 2023	Assessment Date: 5/4/21
Project Start Date: 2021 - 2024	
roject Location: Blive Gap	FO 4.000 CONTRACTOR (CF 1970)
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ype of Roofing: Gable: Hip	: V Flat: Hogan: Roof Color:
louse Wiring Status/Meter box up-grade:	Yes: No:
	Bethroom Addition Requirement:
	Optional Side: Interior Partition:
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or Floor Plan Show the Following: Window	es, Doors, Measurement of inside and outside and direction of
toof Peak and Fixed Appliances.	
	Floor Plan
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CDBG Staff:	Date:
	5/4/21
Chaper Staff CSC/Officials:	Date: 5/4/2/ Date: 5/4/2021
•	- 5/4/2021
Homs Owner:	Date:





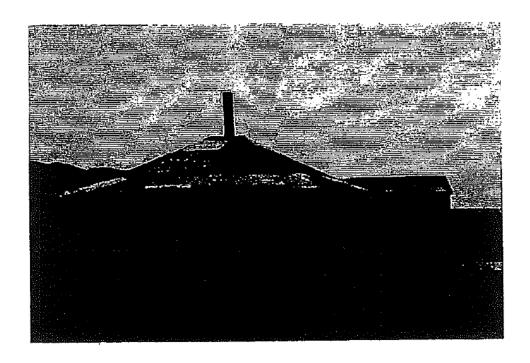
		Profile :	Blue Gap/Tac	thee Chapte	Γ
Frant Year: 2021			Assessment D	ate: <u>5/7/</u> 3	<i>21</i>
roject Start Date:	2021- 2024				
roject Location: Bt			•		
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rimary Residence (8	mos.out of year):	Yes: X	N	o:	
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ancreto Floor:	Wood Floor: _	<u>X</u>	Handicap:	·	
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	8' V				24'
COBG Staff:Chaper Staff CSC/O	Flicials: ZM				24'

### Blue Gap/Tachee Chapter Bathroom Addition



		Profile :	Blue Gas !	Tache CA	gsh.
Grant Year: _202	/		Blue Garg / Assessment Date	: _5/100/2	-/
Project Start Date:	2021-2024	_			
Project Location: <u>5</u>	outh Blue Gap				
Cilent Name: 💆			<b>-</b>		
Primary Residence (9	mos.cut of year): /	Yes:	No: _		
House Condition :			Unfeasible:		
Exist House :	Framed:Log:	Stone:	_ Block: Finls	h Type:	A
Type of Roofing:	Gable: Hip:			_ Roof Color	BROWN
	<del>leter bo</del> x up-grade:	Yes:	No:		
		om Addition R	_		
8' X 12' Bathroom Add		val Sido:		or Partition:	<del></del>
	Wood Floor:				_
For Floor Plan Show t	he Following: Windows, Do	ors, Measuren	ent of inside and o	utside and directio	n of
Roof Peak and Fixed	Appliances.				
Notes:					
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Chaper Staff CSC/Off	intota: ZMX		. Dat	e: 5/10/2	4
Chaper Stan CSC/On	(BRID)			e: 5/10/2	
Home Owner:			Dat	e: 5-/0-	<del>}</del>





Assessment Date:			Profile :	Blue Gap/	rachee Ch	apter
reject Start Date: 3021 3034 reject Location: South Blue Gap    Primary Residence (8 mos.out of year):	Frant Year: 2021			Assessmen	nt Date:O	5/14/2021
Trimary Residence (8 mos.out of year):  Ves: X No:	roject Start Date: 2	121- 2024	_			
Primary Residence (8 mos.out of year):  touse Condition: Feasible: X	Project Location: Sol	ith Blue Gap		<b></b>		
Exist House: Framet: X_Log: Stone: Block Findsh Typo: Type of Roofing: Gather: Hip: Flat: Hogan: X Rnof Color: Tan	Hent Name:					
Exist House: Framet: X_Log: Stone: Block Findsh Typo: Type of Roofing: Gather: Hip: Flat: Hogan: X Rnof Color: Tan	rimary Residence (9 r	ros.out of year):	Yes: X			_
Exist House: Framet: X_Log: Stone: Block Findsh Typo: Type of Roofing: Gather: Hip: Flat: Hogan: X Rnof Color: Tan	touse Condition :	Fessible: X		Unfessible:		
House Wiring Status-Aldridon: Yes: No: X  Bathrasom Addition: Handicap: Interfor Partition: Description: Wood Floor: Handicap:	Swigt Marena :	Framed: X Loor.	Stone:	Block:	Finish Type	n-to-l- Ton
Bathroom Addition: X Optional Side: Interior Partition: Concrete Floor: X Wood Floor: Handkap: For Floor Plan Show the Following: Windows, Doors, Measurement of Inside and outside and direction of Roof Peak and Flood Appliances.    Floor Plan   Floor Plan   Floor Plan	Type of Roofing:	Gabler Hip:	Flat:	Hogan:	<u>X</u>	Root Color: 18/1
Bathroom Addition: X Optional Side: Interior Partition: Concrete Floor: X Wood Floor: Handkap: For Floor Plan Show the Following: Windows, Doors, Measurement of Inside and outside and direction of Roof Peak and Flood Appliances.    Floor Plan   Floor Plan   Floor Plan	louse Wiring Status	eter box up-grade:	Yes:		No:X	
Concrete Floor: X Wood Floor:		Batter	com Addition is	STUTE THE RE		
Foor Plan Show the Following: Windows, Doors, Measurement of Instite and outside and direction of Reaf Peak and Flued Appliances.    Floor Plan	3' X 12' Bathroom Add	tion: X Optio	nai 8ide:		interior Par	tition:
Roof Peak and Flood Appliances.    Floor Plan	Concrete Floor: X	Wood Floor:		Handicap:		
Chaper Staff CSC/Officials:	Kotow:					
Chaper Staff CSC/Officials: Date: 5/14/2/			Floor Pk	in		
CDBG Staff:						
Chaper Staff CSCIOMicials: 2ND Date: 5/14/2/		8,				
Chaper Staff CSCIOMicials: 2ND Date: 5/14/2/						MINE - MANAGEMENT
5/14/2/	CDBG Staff:			<del></del>		
5/14/21	Chaper Staff CSCION	icials: END			Date:	5/14/21
E STATE AND THE PARTY OF THE PA			<b>35.</b>		Date:	5/14/21



12/29/2022

Navajo Nation Council Special Session

04:49:07 PM

Amd# to Amd#

New Business: Item D.

**PASSED** 

MOT James, V

-Legislation 0267-22: Approving

SEC Tso, D the Navajo Nation Fiscal Recover

Fund Delegate Region Proj. . .

Yeas : 21

Nays: 0

Excused: 2

Not Voting: 0

Yea: 21

Begay, E Begay, K Damon

James, V

Tso, E

ведау, К Ведау, Р Daniels Freeland, M Nez, R Smith Walker, T Wauneka, E

ведау, Р Brown

Halona, P

Stewart, W

Yazzie

Charles-Newton

Henio, J

Tso, D

Yellowhair

Crotty

Nay: 0

Excused: 2

Tso, C

Slater, C

Not Voting: 0

Presiding Speaker: Tso