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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

### BE IT ENACTED:

### SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CD-67-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CJY-57-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).
- E. Navajo Nation Council Resolution No. CAU-75-23, included and incorporated herein by reference, mandated that amendments to

the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).

- F. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- G. Naabik'íyáti' Committee Resolution No. NABIO-39-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

### SECTION TWO. FINDINGS

- Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS ANDMANUFACTURED FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
  - 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount

of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance . . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
- 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
- 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
- 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).
- C. The Navajo Nation Council Resolution No. CD-67-22, 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 AMBER KANAZBAH

CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), was signed into law by the President of the Navajo Nation on January 6, 2023.

- D. CD-67-22, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CJY-57-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.
- F. CJY-57-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- G. The Navajo Nation Council Resolution No. CAU-75-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO REMOVE PROJECTS AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 30, 2023.
- H. CAU-75-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of

the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

- I. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- J. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
  - 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance . . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- The Naabik'íyáti' Committee Resolution No. NABIO-39-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: GREY HILLS, RED VALLEY, TOOH HALTSOOI' TOADLENA/TWO (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.
- L. NABIO-39-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- M. All additional projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Amber Kanazbah Crotty's Delegate Region

Projects Plan does *not* exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

N. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Amber Kanazbah Crotty's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', Tsé Áłnaozt'i'í', Beclabito, Gadiiahi/To'Koi) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.

### SECTION FIVE. EFFECTIVE DATE

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

### SECTION SIX. SAVING CLAUSE

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

### CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by the Naabik'íyáti' Committee of the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 14 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of January 2024.

Honorable Seth Damon, Chairman Pro Tem Naabik'íyáti' Committee

> 22,2024 Date

Motion: Honorable Shaandiin Parrish Second: Honorable Vince R. James

Chairman Pro Tem Seth Damon not voting

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

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CHAPTERS:	Cove, Toadlena/Two Gr	CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'alnaozt'i'i', Beclabito, Gadiiahi/To'Koi	Tse'alnaozt'i'i, Beclat	oito, Gadiiahi/	To'Koi	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023		:		\$ 1,259,879.00
		TOTAL AMOUNT APPROPRIATED IN CJY-57-23 on August 4, 2023				\$ 884,609.00
		TOTAL AMOUNT APPROPRIATED IN CAU-75-23 on August 30, 2023				\$ 2,364,259.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-39-23 on October 17, 2023				\$ 2,558,140.00
Division of Community Development	*Tooh Haltsooi' Chapter	Tooh Haltsooi' Chapter Bathroom Additions, Renovations & Upgrades Project	Division of Community Development	1.14	HK0676	\$ 100,000.00
Division of Community Development	*Gadijahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Purchase of Heavy Equipment and Accessories Project	Division of Community Development	6.1	60Z0XH	\$ 160,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Home Renovations & Repairs Project	Division of Community Development	2.18	HK0716	\$ 750,000.00
		UN-ALLOCATED AMOUNT				\$ 725,453.00
						_

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

Page 1 of 1

TOTAL: \$ 8,802,340.00



# NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK0676
Date & Time Received: 10/20/23 at 14:52
Date & Time of Response: 10/31/23 at 17:00
Entity Requesting FRF: Sheep Springs Chapter
Title of Project: Bathroom Addition, Renovation + Upgrades
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$100,000.00
Eligibility Determination:
U.S. Department of Treasury Reporting Expenditure Category:

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

### Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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

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

# Part 1. Identification of parties.

Governance-Certified Chapter Sheep Spring Chapter (Tooh requesting FRF:	Haltsooi) Date prepared: Le le 23
Chapter's P.O. Drawer i	phone &email: 505-732-5408
mailing address: Sheep Spring, New Mexico 87364	website (if any); sheepsprings@navajochapters.org
This Form prepared by: Kevin M. Begay, EM	phone/email: 505-732-5408
Kevin Martin Begay, Executive Manager	kmbegay@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S info
Title and type of Project: Bathroom Addition, Renovation	on + Upgrades.
Chapter President: Brian T. Yazzie	- phone & email: 505-732-5408/yazziebrian2436@gmail.com
Chapter Vice-President: Louise Charley	phone & email: 505-302-8007/louisecharley74@gmail.com
Chapter Secretary: Adrienne Joe	_phone & email: 505-360-5138/ajoe@navajo-nsn.gov
Chapter Treasurer: Adrienne Joe	phone & email:
ChapterManageror CSC: Kevin M. Begay	phone & email: 505-879-1636/kmbegay@nnchapters.org
DCD/Chapter ASO: Elizabeth Washburne	phone & email: 505-979-1901/eliza-beth@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FR	F (if known): Navajo Contractors, subcontractors and local laborers
	document attached
Amount of FRF requested: 100,000.00 FRF funding period: 01	/01/2023-9/30/2026
Amount of the 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 how and what COVID-related needs will be addressed:	the funds will be used, for what curposes, the location(s) to be served,
Bathroom renovation/upgrades to fund the moderniz	
the 1980s to meet ADA compliance requirements an bathroom renovation/upgrades will include remodel,	
bathroom sink, replaces floors-walls-fixtures, upgrad	
prefabricated stand-alone bathrooms, as needed. Co	
and who are in need will receive the services based	off assessments.
	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	rajo communites, or the Navajo People:
The ARPA bathroom renovation/upgrades will provide	
mitigate Covid-19 and help eliminate unsanitary con-	ations.
	☐ document attached
(c) A prospective timeline showing the estimated date of completion of that may prevent you from incurring costs for all funding by December or Project(s) by December 31,2026:	the Project and/or each phase of the Project. Disclose any challenges r 31, 2024 and/or fully expending funds and completing the Program(s)

APPENDIX A

This project will successfully help community members in need of bathroon renovations, upgrades or completion of current bathroom additions. Construction schedules to be based of the community assessments and current needs. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026.	
☐ document attached	
(d) Identify who will be responsible for implementing the Program or Project:	,
Sheep Springs Chapter with the assistance of DCD ARPA, NNFRF will be the oversite of the bathroom renovation/upgrade project utilizing PEP workers, as well, as certified contractors hired to complete bathroom renovation.	
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:	J
The maintenance and operations of the bathroom renovations/upgrades will be the responsibility of the bathroom renovation/upgrade recipients(s) after the 1-year construction warranty has ended.	
(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:	נ
1.14 Other Public Health Services. Bathroom renovation/upgrade will build healthier community environments.	
!	
i document attached	ł
Part 3. Additional documents.	7
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	
Chapter approved resolution for this project.	7
☐ Chapter Resolution attached	
Part 4. Affirmation by Funding Recipient.	
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	
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 Report of Proposition Resistant of Veo Sports of Proposition Resistan	_
Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:  Chapter's Preparer:  Approved by:  Approved by:  Approved by:  Approved by:  Approved to submit	-
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:  Ap	-
Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:  Chapter's Preparer:  Approved by:  Approved by:  Approved to submit for Review.	-
Part 4. Affirmation by Funding Recipient.  Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:  Chapter's Preparer:  Approved by:  Approved by:  Approved by:  Approved by:  Approved to submit for Review:  Signature of Dop Director	-

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元本 まけったるを Division of Community Division/Branch: Development	sheepsprings@navajochapters.org	(A) (B) (C) NNC Approved Difference or	Proposed Budget										100,000 100,000				50.00 100,000.00 100,000	(D) (E)	(		URATE.	) rector	Division Director / Branch Chief's Printed Name	Benneth Childre Sinnatur Sand Data	Division Director / Dianch Cinet & Signature and Date
S, Penera	Email Address:	Fund	Code						Ş				9				TOTAL	LES	ns Budgeted:	es Budgeted:	ETE AND ACC	Jitchell,	ivision Direct	Disperse	ומון הווברותו ו
RaffnDom Addfors, Lewadios & Grades Took Haltsooi Council of Naataanii Chapter	(505) 732-5408	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: Arvin Mitchell, Director			NIV.
ı	No.:	% of Total	100%																	100%	INED IN		,	le Constitution	1
Program Tille:	Phone No.:	Amount	100,000.00																	\$100,000.00	RMATION CONTA	ter Manager	rinted Name		ומנת בשות חשוב
K-(new)	Kevin M. Begay	Fiscal Year /Term	16/05/-36/1/																	TOTAL:	GE THAT THE INFOR	Kevin M. Begay, Chapter Manager	Program Manager's Printed Name	the L	Program Manager's Sign
PART I. Business Unit No.:	Prepared By: Kev	PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds																		PART V. I HEREBY ACKNOWLED	SUBMITTED BY: K	7	***	, 1012

Jaron M. Charley, Department Manager II

FY 2023

Page 2 of 3 BUDGET FORM 2

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION: BAHNDOM ABISTONS DATIONATION:	، و
ı Name/Litte:	<b>o</b>
PART IL PLAN OF OPERATIONIRES OLUTION NUMBER/PURPOSE OF PROGRAM: Reabluston, TC-2020-030 Supporting the Fiscal Recovery Fluid Regnest for Majest Bothnam Addistrons.	
PART III. PROGRAM PERFORMANCE CRITERIA: 4th QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual	F
	]
Provide proper sanitation facilities for community members in need.	
Program Performance Measure/Objective:	
Assist with bathroom additions for 5 homes.	
2. Goal Statement:	
Program Performance Measure/Objective:	
3. Goal Statement:	1
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.    AVENTAL   A   A   A   A   A   A   A   A   A	
(letz)	
10/11/2023	

SET IN LOSS CHILD

Jaron M. Charley, Department Manager II

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	(a)	Total by MAJOR Object Code (LOD 4)	100,000	100 001
K-(new)	(כ)	Total by DETAILED Object Code (LOD 6)	100,000	600 604
Business Unit No.:				TOTAL
Edinam Addhins Mander Council of Naataanii Chapter Clogades	(B)	Object Code Description and Justification (LOD 7)	Provide baltroom additions for families within Took Haltsoo! Chapter community in need.	
PART I. PROGRAM INFORMATION: Program Name/Title:	PART II. DETAILED BUDGET: (A)		8535- Bathroom Additions Provide batt	
PART I. F	PART II. (A)	Object Code (LOD 6)	8200	

FY 2023

Page 1 of 1 PROJECT FORM

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Solution   Continue   Continue	PART I. Business Unit No.: K- (new)								PART II.	Project Information
Planned Start Day   Part N. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct. N = Nov.; D = Dec., etc.	Project Title: Tooh Haltsooi C	Chapter-1827	hroom Ad	1.ton, R	noraho	dn + 51	Sapale			BINTOON Atletons
Planned End Date:   Conginal Burdget   Conglete Revision   Congl	Project Description Renovate ar		Phroms 1	Gr comm	unity n	renber	И		Planned Start Date	1/1/2023
PART N. Use Fiscal Vear (FN) Quarters to complete the information before.					,				Planned End Date	
PART Nr. Use Fiscal Year (F-r) Outstess to complete the information below. O = Oct.; N = Nov., D = Dec., etc.   An Oct. Team   An Oct.		Oniginal Bud			] Budget Realloc		get Modification		Project Manager:	Tooh Haltsooi Chapter
An Design, Construct, Equip		1 1	e Fiscal Year (FY	) Quarters to corr	plete the informa	ation below. 0 =	Oct.; N = Nov.;	D = Dec., etc.		Expected Completion Date if
one assessments  of the Dial F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M A M J Jul A S O N D D J F M D Jul A S O N D D J F M D Jul A S O N D D J F M D D J F M D D D D D D D D D D D D D D D D D D	List Project Task separately, such		FY	2023			FY	2024		project exceeds 8 FY Otrs.
O M D J F M A M J Jul A S O M D J F M A M J Jul A S O M D J F M A M J Jul A S O M D J F M D J M A M J Jul A M J M J M J M J M J M J M J M J M J M	as rian, besign, construct, Equip or Fumish.	1st Ofr.	2nd Otr.	3rd Otr.	4th Ofr.	1st Off.	2nd Otr.	3rd Otr.	4th Ofr.	Date 09/30/2026
S S S S S S	Field home assessments Planning Design Construction Equip or Furnish (if needed) Close out project - dean up	Z	u.	25	× ×	z ×	х х х ш х х	=	σ × ×	
	PART V.	S	\$	S	S	S	S	\$	S	PROJECT TOTAL
20,000   20,000   30,000	Expected Quarterly Expenditures				20,000.00	(6,000	0000/82	30,000	30,000.00	(00) ccco:-/

OMB Analyst:

Company No:

FMIS Set Up Date:

FOR OMB USE ONLY: Resolution No:



P.O. Box Drawer I, Sheepsprings, New Mexico 87364 Phone: (505) 732-5408 Fax: (505) 732-5409

Email: sheepsprings@navajochapters.org

### RESOLUTION OF THE TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER

# Supporting the Fiscal Recovery Fund Request for Project Bathroom Additions

### RESOLUTION TC- 2023.-030

### Whereas:

- 1. Pursuant to 26 N.N.C Section 3 (A) the Tooh Haltsooi Council of Naataanii Chapter is a duly recognized Certified Chapter of the Navajo Nation Government as of August 24, 2007 per TCDCAU-23-07, as listed at 11 N.N.C., part 1 of section 10; and
- Pursuant to 26 N.N.C., Section 1 (B) the Tooh Haltsooi Council of Naataanii Chapter is vested with the
  authority to review all matters affecting the community and to make appropriated correction when
  necessary and make recommendations to the Navajo Nation and other local agencies for appropriate
  actions; and
- 3. Pursuant to Title 26, N.N.C., Section 3 (A) of The Navajo Nation Local Governance Act, the Tooh Haltsooi Council of Naataanii Chapter exists as a local unit government, recognized as a political subdivision of the Navajo Nation, authorized to review all matters affecting the community; and
- 4. The Tooh Haltsooi Council of Naataanii Chapter recognize Community homes that have inefficient bathrooms and who are in need will receive the services based off assessments; and.
- 5. The Tooh Haltsooi Council of Naataanii Chapter the need for bathroom renovation/upgrades to fund the modernization of bathrooms that were in the 1960 to the 1980 to meet ADA compliance requirements and to assist, elders with acc bathrooms. community members to receive Home Renovations services.

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

The Tooh Haltsooi Council of Naataanii Chapter Hereby Supports the Fiscal Recovery Fund Request for Project Bathroom Additions.

### CERTIFICATION

We, hereby, certify that the foregoing Resolution was considered by the Tooh Haltsooi Council of Naataanii Chapter at a duly called meeting in Sheep Springs, New Mexico at which a quorum of Chapter Member was present and that the same as passed by a vote of \_9\_\_ in favor \_0\_, Opposed\_1\_, Abstained on this 19h day of MAY, 2023.

Motion by Earnest Smith

Louise Charley, Delegate President

Second by Franklin Sandman

Adrienne Joe, Secretary/Treasurer

Brian T. Yazzie Chapter President Louise Charley Vice President Adrienne Joe Sec./Treasurer Jimson Bryant Grazing Official Hon. Amber K. Crotty Council Delegate

# Sheep Springs Chapter Housing Discretionary Fund Assistance Program

# **CHECKLIST OF REQUIRED DOCUMENTS**

1. Housing Application	
2. Signed Permission to	Enter Premises Form
3. Signed Release of Inf	ormation Form
4. A Map of Property Lo	ocation
5. Copy of Social Securi	ty Card
6. Copy of Voter Regist	ration or Verify by Official Voter Registry
7. Copy of Certificate o	f Indian Blood
8. Point System Form S	igned
9. Documentation from	other Agencies verifying housing need.
(Optional)	
10. Proof of Income Ve	rification
11. Proof of Land owner	rship:
-Ho	mesite Lease
-La	nd use Permit
-Gr	azing Permit
12. Income Verification	•
Documents Verified by:	Date:

FORM 2 OF 7

# TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer I Sheep Springs, NM 87364

# Housing Discretionary Fund Assistance Program PERMISSION TO ENTER PREMISES

## TO THE BUILDING OWNER

Your building is being considered for renovation under the Tooh Haltsooi Council of Naataanii Chapter/
Housing Discretionary Assistance Program. This program is funded by the Tooh Haltsooi Council of
Naataanii Chapter, under Housing Discretionary Funds and administered by the Tooh Haltsooi Council of
Naataanii Chapter.

## **PERMISSION TO ENTER PREMISES**

	he building located at,  Inderstand the above and hereby grant permission for representative of
	Chapter to enter the premises when I am present for the purposes of a from the residents and conducting a work plan which may include an a.
NAME:Client	DATE:
NAME:Chanter Manage	

FORM 3 OF 7

# TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O Drawer I Sheep Springs, NM 87364

# Housing Discretionary Fund Assistance Program AUTHORIZATION FOR RELEASE OF IMFORMATION

Assistance Program to obtain all necessary information of assistance including information on my interest on lan acknowledge this information will be used in determining through the Tooh Haltsooi Council of Naataanii Ch	for completion o d and household my eligibility and	income. I understand and extent of Housing Assistance
	SIGNATURE:	Applicant
		Co-Applicant

FORM 4 OF 7

# TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer I Sheep Springs, NM 87364

# HOUSING DISCRETIONARY FUND ASSISTANCE PROGRAM Application

Applicant's Name: Census Nun	nber:		Telephone Work or N		
Applicant's Mailing Add	nber: lress:		Chapter E		
Type of Residence			Type of Prim	narv Heating	
Room Owner Occupied Rental Unit Single Family Mobile Home Subsidized Hous Multiple Dwellin	ng	Wood Coal Kerosene Natural G Electric Propane Other	Average Monthly  Cost of B.T.L  cas Comments:	Heating Bill (be (a J. saved:	fter): \$
	IN	COME VERIFICATION	ON OF HOUSING U	NIT	
Name of each household member including self	Age Sex	Social Security No.	Relationship to Head of Household	Gross Monthly Income	Source of Income
lote: An elderly person is a person 6 ollowing (1) They provide a copy of erification letter under section 1e.1 ssistance for handicapped Person o	a letter from th O indicates pay	e Veteran's Administration ments are for disability or (:	that is a percentage of disat 3) Written determination fro	oility letter or (20 The So	ocial Security benefit
	Tooh H	altsooi Council of	Naataanii Chapter	Use Only	
Income Guidelines for a On the basis of the abo Reason for ineligibility:	ve inform			NOT ELIGIBLE.	
Intake Worker's Signat				Date:	

FORM 5 OF 7

TYPE OF LABOR TO BE UTILIZED: Tooh Haltsooi Council of Naataanii Chapter I	
Public Employment Program (PEP):Client Self-Help:	
Church Group: Contractor:	
Other:	
IF THE APPLICANT IS RENTING, THE TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER N AGREEMENT, IF APPLICANT IS HOME OWNER, COMPLETE TH	
HOMEOWNER CERTIFICATION	
I/ We,, certify that I/ we am/ are the owner's) of the pr located on the Tooh Haltsooi Council of Naataanii Cha	
Land ownership can be verified through (CIRCLE ONE): Homesite lease / Land Use Perm	it / Grazing Permit / Other
CERTIFICATION	
I, as a Chapter Employee of Tooh Haltsooi Council of Naataanii Chapter and with matters, have reviewed the information stated above which is correct to the bes this document accordingly on this day of 20	•
Chanter Staff's Signature:	Date:
Chapter Staff's Signature:	
HOUSING ASSISTANCE APPLICATION	
I, subscribe and affirm, under the penalties of law, that the statements made in (including statements made in any accompanying papers) have been examined and belief are true and correct. Prior to any construction, I agree to notify the Ch in this application. I understand that by signing this application, I consent to an information I have given.	this application for Housing Assistance by me and to the best of my knowledge apter of any changes in the information
I, subscribe and affirm, under the penalties of law, that the statements made in (including statements made in any accompanying papers) have been examined and belief are true and correct. Prior to any construction, I agree to notify the Ch in this application. I understand that by signing this application, I consent to an information I have given.	this application for Housing Assistance by me and to the best of my knowledge apter of any changes in the information y other inquiry to verify of confirm the ance, or any other income I receive. The will be placed on the property, unless assistance. I will be held liable for any of malfeasance. I certify that I have given is application. I understand that it is the
I, subscribe and affirm, under the penalties of law, that the statements made in (including statements made in any accompanying papers) have been examined and belief are true and correct. Prior to any construction, I agree to notify the Chin this application. I understand that by signing this application, I consent to an information I have given.  The potential assistance will have no effect upon my Social Security, public assist construction work done will not obligate me financially and no lien or mortgage false or inaccurate information has been provided to make me ineligible for this injury of damages occurring on my property which is the result of my negligence on my permission to allow work and monitoring or work on the property listed in the dwelling occupant and/or owner's responsibility to discover and correct unsafe of	this application for Housing Assistance by me and to the best of my knowledge apter of any changes in the information y other inquiry to verify of confirm the ance, or any other income I receive. The will be placed on the property, unless assistance. I will be held liable for any of malfeasance. I certify that I have given is application. I understand that it is the or non-compliant conditions which exist estance will be granted, but will be used in ided assistance will depend in part upon the
I, subscribe and affirm, under the penalties of law, that the statements made in (including statements made in any accompanying papers) have been examined in and belief are true and correct. Prior to any construction, I agree to notify the Chin this application. I understand that by signing this application, I consent to an information I have given.  The potential assistance will have no effect upon my Social Security, public assist construction work done will not obligate me financially and no lien or mortgage false or inaccurate information has been provided to make me ineligible for thi injury of damages occurring on my property which is the result of my negligence on my permission to allow work and monitoring or work on the property listed in the dwelling occupant and/or owner's responsibility to discover and correct unsafe of apart from the construction work.  I understand that this application for Housing Assistance does not guarantee that assistent determining eligibility for the program. Whether or not an eligible applicant will be proving applications received, the remaining available funds, and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the priorities to be met by the light of the program and the prioriti	this application for Housing Assistance by me and to the best of my knowledge apter of any changes in the information y other inquiry to verify of confirm the ance, or any other income I receive. The will be placed on the property, unless assistance. I will be held liable for any of malfeasance. I certify that I have given is application. I understand that it is the or non-compliant conditions which exist estance will be granted, but will be used in ided assistance will depend in part upon the

FORM 6 OF 7

# TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer I Sheep Springs, NM 87364

# **Housing Discretionary Fund Assistance Program**

MAP TO PROPERTY

	Project site lo	ocations	
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4 B D 1 C 4 N T / C 1 1 2 2 2 2		DATE	
APPLICANT'S NAME:		DATE:	

FORM 7 OF 7

# TOOH HALTSOOI COUNCIL OF NAATAANII CHAPTER P.O. Drawer I Sheep Springs, NM 87364

# Housing Discretionary Fund Assistance Program Point System Sheet

Applicant's Name:	
Registered Voter for more than 1 year 1 month- 5 months= 10 6 months and over= 20	20 points
Household Income for entire household: (\$1,000.00 or less income maximum per month)	10 points
Family Size  1-3 people= 5  4-5 people= 10  Over 5 people= 15	15 points
Overcrowded living conditions	10 points
Unsanitary of unsafe living conditions	15 points
Elderly, handicapped, or disable	15 points
Referral from other agencies	15 points
Got help from the Chapter or other agency (- 10 points)	
POINT STATUS	
0-50 Partial Minor Repair/ Renovation Assistance up to \$500.00  51-80 Partial Minor Repair/ Renovation Assistance up to \$1,000.00  81-100 Eligible for Major Repair/ Renovation for Materials up to \$2,000.00	100 TOTAL
SIGNATURE:Chapter Manager	DATE:

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# NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK 0709
Date & Time Received: 12/12/23 at 9:24
Date & Time of Response: 12/18/23 at 17:00
Entity Requesting FRF: Gadii'ahi / To'koi Chapter
Title of Project: Heavy Equipment & Accessories
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$160,000.00
FRF eligible FRF ineligible Additional information requested
FRF Eligibility Category:
(1) Public Health and Economic Impact (2) Premium Pay (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category: 6.1, Provision of Government Services

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

### Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A. Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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

APPENDIX A

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

# Part 1. Identification of parties.

Non-Governance Certified Chapter Gad ii'ahi/To'koi Chapter requesting FRF:	er
Chanter's PO Box 1318, Shiprock NM 87420	phone/email: (505)635.0620
mailing address:	website (fany): gadiiahi.navajochapters.org
This Form prepared by: Amber Kanazbah Crotty Council Delegate	phone/emailacrotty@navajo-nsn.gov
CHAPTER CONTACT PERSON'S name and title	
Title and type of Project: Heavy Equipment & Accessori	ies
Chapter President: Harry Descheene	phone & email: 505.635.0620, hdescheene@hotmail.com
Chapter Vice-President Arnold Nelson	phone & email: 505.635.0620, acenavajo@yahoo.com
Chapter Secretary: Sylvia Tyler	phone & email: 505.635.0620, styler3live@gmail.com
Chapter Treasurer: Sylvia Tyler	phone & email: 505.635.0620, styler3live@gmail.com
Chapter Manager or CSC: Lynda Hayes	phone & email: 505.635.0620, bylillee1@gmail.com
DCD/Chapter ASO: Danielle Redhouse	phone & email: (505)368.1024, dredhouse@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	
	document attached
Amount of FRF requested: #16000- RF funding period: 1/1	1/2023-12/30/2026  Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how the	the funds will be used, for what purposes, the location(s) to be served,
and what COVID-related needs will be addressed: The purchase of the tractor with field accessories, and maintenance etc.) will be utilized to produce local food experienced during the COVID-19 pandemic. The trachardships for local farmers caused by the pandemic. I members overall health conditions to lower COVID-19	d to offset any future productions limits as ctor will assist in offsetting any financial Locally farmed produce will improve community
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
To assist local farmers and the community of Gad ii'al increasing local revenue, and revitalizing the agricultu	
·	☐ document attached

# <u>APPENDIX A</u>

(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:
Gad ii'ahi/To'koi Chapter will work the FRF office in purchasing the Tractor and equipment once funds are available.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Gad ii'ahi/To'koi Chapter Coordinator-Lynda Hayes will work with the FRF, DCD and NNOOC to secure the purchase.
☐ 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:
Gad ii'ahi/To'koi Chapter will responsible for the upkeep of the tractor and accessories.
☐ 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:
6.1 Provision of Goverment Services. The Gad ii'ahi/To'koi Chapter will utilize the Tractor and accessories to assist community members in farming needs to become healthier and self-sufficient to lower their risk for further health complications.
document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Quotes from Watson Tractor included.
T .
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 ADO KUNK ON Approved by:  Signature of Progressic CHITACT PERSON  Signature
Approved to submit for Review:
singular of DCD or NVFRFOD motor

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PART I. Business Unit No.:	NEW	Program Title:		Heavy Equipment & Accessorles		Division/Branch:	Division/Branch; Executive (1000)	0
Prepared By: Amber K	Amber Kanazbah Crotty	Phone No.:	No.:	505.635.0620 Em	Email Address:	acroth	acrotty@navajo-nsn.gov	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recovery Funds	1/1/2023-8/30/2026	160,000.	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	9	0	160,000.	160,000.
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	160,000.	169,000.
				PART IV. POSITIONS AND VEHICLES		(0)	(E)	
				Total # of Positions Budgeted:	s Budgeted:		0	
	TOTAL:	160,000.00	100%	Total # of Vehicles Budgeted:	s Budgeted:		0	
PART V. I HEREBY ACKNOWLEDGE	THAT THE INFORM	MATION CONTAINE	D IN THIS E	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	CURATE.			
SUBMITTED BY: P.	Patricia Begay, Program Manager (	am Manager (D)		APPROVED BY:	Cal	Calvin Castillo, Director		
	Program Manager's Printed Name	s Printed Name		0	ivision Directo	Division Director / Branch Chief's Printed Name	Ited Name	
The state of the s	Mes in	Bogas	pl810712023		O SO	Million District Brown Chiefe Education and Date	772323	•
77	Program Manager's Signature and	ignature and Date			ion Director / E	Stanch Ciller's Olyman	ile anu Dale	

PART I. PROGRAM INFORMATION:
Business Unit No.: NEW Program Name/Title: Gad 11 'Aki   16 Kui   Heavy Equipment & Accessories
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: To punchase heavey culty equipment ler community was to miligate Cours.
PART III. PROGRAM PERFORMANCE CRITERIA: 4th QTR 4th QTR Goal Actual Goal Actual Goal Actual Goal Actual
Program Performance Measure/Objective:
Improve Community Members Health, Local Agriculture Economy & decrease at hisk health complications.
2. Goal Statement:
Program Performance Measure/Objective:
3. Goal Statement:
Program Performance Measure/Objective:
4. Goal Statement:
Program Performance Measure/Objective:
5. Goal Statement:
Program Performance Measure/Objective:
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Patricia Begay, Program Manager's Printed Name  Program Manager's Signature and Date  Division Director/Branch Chief's Signature and Date

PART I. P	PART I. PROGRAM INFORMATION: Program Name/Title: Gadin'a hi / To / Kai / Heavy Equipment & Accessories  B	Business Unit No.:	NEW	
PART II. 1	PART II. DETAILED BUDGET: (A)		(9)	(0)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services 6980- Pruchase of Heavy Equipment Tractor and Accessories		0000001	160,000
				·
		MATOT	700	(60 000
		IOIAL	0000	2000

Page 1 of 1 PROJECT FORM

# THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW		.														PART II.			Proj	Project Information	matí	5	
Project Title: Gadifahi/To'koi Chapter - Heavy Equipment & Accessories	Chapter - Heav	y Equipn	nent & A	OSSBOO	ries											Project Type:	Type:			Equipment	nent		
Project Description: To purchase heavy equipment and	s heavy equipme		30088800	ries for	chapter	and $\infty$	accessories for chapter and community									Plannec	Planned Start Date:	ate:		1/1	1/1/2023	_	
															_	Plannec	Planned End Date:	ate:		127	12/30/2026	9	
Check one box:	☑ Original Budget	jet	☐ Budget Revision	get Rev	ision		☐ Budget Reallocation	llocatic		] Budge	☐ Budget Modification	fication				Project	Project Manager.	<u>.</u>		Lynda Hayes	layes		
PART III.	PART IV. Us	e Fiscal	Year (F	Y) Qua	rters to	eldmox	Use Fiscal Year (FY) Quarters to complete the information below.	ormatic	nt below	0 '	Oct.; N	= Nov.	0=0	O = Oct.; N = Nov.; D = Dec., etc.	1			,   	aboux	Expected Completion Date if	efion	Date ii	
List Project Task separately; such			£	FY 2023									FY 2024	72				<u>'</u>	project	project exceeds 8 FY Otrs.	s 8 F)	Ş	, г
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Gather quotes Gather quotes RFB on equipment purchase 10/1/26 - 12/13/26 Closeout paperwork, quality check project, final payments sent out.	O 2	r ×	Σ ×	< ×	× Σ ×	TO	4	o	0	Q	¬	L ×	<b>⋖</b> ×	× ×	~ × ·	×	σ ×	O ×	z	о ×	¬ ×	ш	Σ
PART V.	ج		₩.		ક્ર	-	s	_	\$			s,	-	ક			s	Н	F.	PROJECT TOTAL	T TOT,	٩Ľ	
Expected Quarterly Expenditures				9	160,000.00								$\vdash$							\$160,000.00	00.00		
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OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

DCDA-M23087

### **MEMORANDUM**

TO

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DCD Departments and Programs

All Concerned

**FROM** 

:

Calvin Castillo, Division Director Division of Community Development

DATE

July 21, 2023

**SUBJECT** 

**Delegation of Authority for Administrative Service Centers** 

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

Your assistance and cooperation is appreciated.

ACKNOWLEDGEMENT:

Patricia D. Begay, Senior Programs and Projects Specialist

Administrative Service Centers

Division of Community Development

c



1380 San Juan Blvd Farmington, NM 87401 T: (505) 327-5012 F: (505) 325-1317 www.watsontractor.net

## **QUOTATION**

To: Gadiiahi Chapter House

Po Box 1318

Shiprock, NM 87420

Date: 8-2-2023

FOB: Watson Tractor Delivery Date: In Stock

Attention: Mr. Ronney Dec & Delegate Amber Crotty (Quotation Void After 10 Days)

1 Each New Holland Hayliner 25 Twine Baler Equipped With 75" Pickup & 156 Tines, 8-Twine Ball Capacity, 75 HP Requirement, Bale ¼ Turn Attachment, Spring Tension, Plus All Standard Equipment.

Purchase Price:

\$ 42,500.00

Warranty:

12 Months Full Factory Warranty, FOB Our Watson Facility.

By: Daran Tyson

Accepted By: Ronney Dee

Order Accepted By: Watson Tractor, Inc.



1380 San Juan Blvd Farmington, NM 87401 T: (505) 327-5012 F: (505) 325-1317 www.watsontractor.net

# **QUOTATION**

To: Gadiiahi Chapter
Po Box 1318

Shiprock, NM 87420

Attn: Mr. Ronney Dee & Delegate Amber Crotty

Date: 08-02-2023

FOB: Watson Farmington Delivery Date: In Stock

(Quotation Void After 10 Days)

1 Each New 2023 New Holland Workmaster 75 T4A Tractor Equipped With Fully Heated & Pressurized Cab With A/C, Stereo, Deluxe Air Ride Seat. 4 x 4. 75 HP, 11.2 x 24 6PR Front Tires, 16.9-30 Rear Tires, 12 x 12 Transmission With Power Shuttle, 4-110 Lb. Rear Wheel Weights, Ground Level 3 Point Control Option, Front Loader With Universal Coupler, 72" HD Bucket, Flexible 3 Point Ends. Limited Slip Front Axle, 540 RPM PTO, Rear Differential Lock, 2 External Mirrors, Full Light & Instrumentation Package, Plus All Standard Equipment.

Governmental Purchase Price:

\$ 60,000.00

#### Warranty:

24 Months or 2,000 Hours Factory Full Machine Warranty, And An Additional 36 Months Or 3,000 Hours Powertrain Plus Hydraulics Extended Warranty, Whichever Occurs First, FOB Our Watson Facility.

By: Daran Tyson

Accepted By: Ronney Dee

Order Accepted By: Watson Tractor



1380 San Juan Blvd Farmington, NM 87401 T: (505) 327-5012 F: (505) 325-1317 www.watsontractor.net

## QUOTATION

To: Gadiiahi Chapter House

Po Box 1318

Shiprock, NM 87420

Date: 8-2-2023

FOB: Watson Tractor

Delivery Date: 3-4 Weeks ARO

Attention: Mr. Ronney Dee & Delegate Amber Crotty (Quotation Void After 10 Days)

1 Each New 2023 Kasco 8° 3 Pt. HAYMASTER Min. Till Seed Drill Equipped With Cat. I & II Hitch, 6" Spacing, Plus All Standard Equipment.

Governmental Purchase Price:

\$ 20,000.00

1 Each New Cole 4 Row Corn Planter, Plus All Standard Equipment.

Governmental Purchase Price:

\$ 20,000.00

1 Each New Cimarron 3 Pt. 55 Gallon Sprayer, Plus All Standard Equipment.

Governmental Purchase Price:

\$ 3,000.00

#### Warranty:

12 Months Full Factory Warranty, FOB Our Watson Facility.

By: Daran Tyson

Accepted By: Ronney Dec

Order Accepted By: Watson Tractor, Inc.



# **NAVAJO NATION DEPARTMENT OF JUSTICE**

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General

HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK 0716
Date & Time Received: 12/13/23 at 09:39
Date & Time of Response: 12-19-23 at 1600
Entity Requesting FRF: Gad ii'ahi/To'koi Chapter
Title of Project: Home Renovations & Repairs
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$750,000
Eligibility Determination:  FRF eligible FRF ineligible Additional information requested
FRF Eligibility Category:
(1) Public Health and Economic Impact (2) Premium Pay (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category:

Returned for the following r Procedures):	easons (Incligibility R	easons/Paragraphs 5.E.(1)-(10) of FRF
Missing Form Supporting documentation mi Project will not be completed Ineligible purpose Submitter failed to timely sub Additional information submit to make a proper determination	by 12/31/2026 mit CARES reports	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws
Other Comments:		
**************************************		
Name of DOJ Reviewer: Lorer	nzo Curley	
Signature of DOJ Reviewer:_	lorenzo Curley	

#### Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form I, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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

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

# Part 1. Identification of parties.

Non-Governance Certified Chapter Gad ii'ahi/To'koi Chapter requesting FRF:	Date prepared: 08/07/23
Chapter's PO Box 1318, Shiprock NM 87420 mailing address:	phone/email: (505)635.0620
mailing address:	website (fany): gadiiahi.navajochapters.org
This Form prepared by: Amber Kanazbah Crotty Council Delegate	phone/emailacrotty@navajo-nsn.gov
CHAPTER CONTACT PERSON'S name and title	<del></del>
Title and type of Project: Home Renovations & Repairs	
Chapter President Harry Descheene	phone & email: 505.635.0620, hdescheene@hotmail.com
Chapter Vice-President: Arnold Nelson	phone & email: 505.635.0620, acenavajo@yahoo.com
Chapter Secretary: Sylvia Tyler	phone & email: 505.635.0620, styler3live@gmail.com
Chapter Treasurer: Sylvia Tyler	phone & email: 505.635.0620, styler3live@gmail.com
Chapter Manager or CSC: Lynda Hayes	phone & email: 505.635.0620, bylillee1@gmail.com
DCD/Chapter ASO: Danielle Redhouse	phone & email: (505)368.1024, dredhouse@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	
	document attached
Amount of FRF requested: \$750,000.00 FRF funding period: 1/1	/2023-12/30/2026  Indicate Project starting and ending/deadline date
Port 2 Evnenditure Blon details	
Part 2. Expenditure Plan details.	the first will be used founded surpassed the location(s) to be consed
(a) Describe the Program(s) and/or Project(s) to be funded, including how that and what COVID-related needs will be addressed:	
The Home Renovation & Repair project will assist 25- ii'ahi/To'koi Chapter depending on the needs. Each ho	
the type of work needed. It may include exterior repair	
Doors, Painting, etc. Interior work my include ceiling,	
kitchen appliances, heating stoves, and or ADA acces	ssibility- based on needs interior/exterior.
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
To assist community members of Gad ii'ahi/To'koi Chan homes by improving their quality of lives, improving the for community members.	
	☐ document attached

- ...

# APPENDIX A

(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:
Gad ii'ahi/To'koi Chapter will work the assigned IDIQ firm, and contractors to complete the project.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Gad ii'ahi/To'koi Chapter Coordinator-Lynda Hayes will work with the FRF, DCD, IDIQ Firm, and contractors
☐ 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 upkeep and maintenance of their homes.
The nomeowners will be responsible for the upkeep and maintenance of their nomes.
document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
2.18; Housing Support: To assist community members living in substandard and or damaged homes
by improving their quality of lives, improving their homes, and providing a safe/sanitary home for
community members.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Housing Assesment Form-
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 MCD CM CATTR Approved by:
signature of Preparer CONTACT PERSON
Approved to submit for Review.

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Home Renovations & Repairs		1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual			10 10 10									WED.  Calvin Castillo, Director  Division Director/Branch Chief's Printed Name  S/7/2025  Division Director/Branch Chief's Signatufe and Date
PART I. PROGRAM INFORMATION:  Business Unit No.:  NEW  Program Name/Title:	PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	PART III. PROGRAM PERFORMANCE CRITERIA:	1. Goal Statement: Assist 25-30 community members of Gad Il'ahl/To'kol Chapter In home renovations and repairs	Program Performance Measure/Objective:	Improve Community Members Evelinced, homes, health and sanitation.	2. Goal Statement:	Program Performance Measure/Objective:	3. Goal Statement:	Program Performance Measure/Objective:	4. Goal Statement:	Program Performance Measure/Objective:	5. Goal Statement:	Program Performance Measure/Objective:	PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Patricia Begay, Program Manager (D)  Program Manager's Frinted Name  Program Manager's Signature and Date ()

PARTI. P	PART I. PROGRAM INFORMATION: Program Name/Title:	Home Renovations & Repairs	Business Unit No.:	NEW	
PART II. (A)	DETAILED BUDGET:	(8)		(2)	(0)
Object Code (LOD 6)		Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
0059	Contractual Services 6960- Home Renovations & Repairs for Gad l'ahl/To'kol Chapter Community Members	ulfokoi Chapter Community Members		750,000	750,600
			TOTAL	750,000	750,000

	Yes	No	Comments
Land Use Permit			
Do you irrigate for the farm?			
Do you plant on the farm?	-		
Livestock (Horses, Cattle, Sheep, Etc.)			
Haul Water for Livestock? From Where?			
Grazing Permit?			
Is the Grazing Permit valid?			
Current Tally Count:			
Home Site Lease for Current home?			

Household Information	ıformatio	띩		Do	Do you have a copy of the homesite lease?	nomesite						
Name:	Gender	er: Age:	<del></del>	In School:	Grade Level Completed:	Tribe Affiliation:	Attend Which School:		Registered Voter:	Disabled:	Veteran:	Employed:
												, ,
Living Conditions	tions	-		A	Additional			-				
Heating Conditions	ditions											
How do you heat your home:	at your hom	<b>:</b>	L	Does y	Does your home have the following		Do vou or vour family have the following:	have the	following:	<u> </u>		
				utilities:	ŭ				,	7		
	Yes	Š						Yes	No			
Electric						Firew	Firewood Stove					
Water						Coal Stove	tove					
Internet						Stove	Stove Pellet Stove					
Septic Tank						riopane	allie.					
Cistern												
Solar												
					Do you hav	Do you have any of the following:	wing:					
								Yes No	Comments	ıts		
			,									

Family Cemetery- Legally Withdrawn?		
Home Garden		
Family Emergency Plan & Supplies		
Good Cell Service		
Cabin in the Mountains		
Do you participate in Chapter Meetings?		
Do you know what the Chapter Subcommittees are?		

(3) recommendations of services that you feel are most needed in this community and why are they needed: Official Use Below:

Interviewer:	Date:

# The Navajo Nation DR. BUU NYGREN PRESIDENT Yideeskáadi Nitsáhákees RICHELLE MONTOYA VICE PRESIDENT

DCDA-M23087

#### **MEMORANDUM**

TO

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DCD Departments and Programs

All Concerned

**FROM** 

Calvin Castillo, Division Director

Division of Community Development

DATE

:

July 21, 2023

**SUBJECT** 

**Delegation of Authority for Administrative Service Centers** 

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

Your assistance and cooperation is appreciated.

ACKNOWLEDGEMENT;

Patricia D. Begay, Senior Programs and Projects Specialist

**Administrative Service Centers** 

**Division of Community Development** 

C

# Naa'bik'iyati' Committee Special Meeting

Amd# to Amd#

New Business: Item A. (MAIN)

**PASSED** 

MOT Parrish, S

Consent Agenda - #'s:

SEC James, V

0001-24, 0013-24, 0011-24

Yeas: 14

Nays: 0

Excused: 4

Not Voting: 5

Yea: 14

Arviso, S

Crotty, A Curley, C Johnson, C

Simonson, G

Begay, H Begay, N

Daniels, H

Nez, A Parrish, S Slater, C Yanito, C

Charles-Newton, E

James, V

Nay: 0

Excused: 4

Simpson, D

Aseret, L

Nez, R

Notah, N

Not Voting: 5

Claw, S Jesus, B

Tolth, G

Tso, O

Yazzie, C

Presiding Speaker: Damon, S