The Hopi Tribe

COVID-19 LATCF ASSISTANCE APPLICATION

This Application is provided to Tribal departments or other Tribal entities seeking federal financial assistance through the Hopi Tribe Local Assistance and Tribal Consistency Fund ("LATCF") Program. The assistance is being offered to entities that are tasked with providing governmental services during the ongoing recovery from the COVID-19 pandemic. Complete the Application and submit to the Hopi Tribe Pandemic Recovery Committee ("HTPRC") at <u>RPovatah@hopi.nsn.us.</u> Applications will be accepted beginning **November 6th**, **2023** and will continue to be accepted and reviewed on a rolling basis to address ongoing or evolving needs.

The HTPRC previously issued the COVID-19 FRF Project Initial Application for expenditures that were incurred on or after March 3, 2021, will be incurred on or before December 31, 2024 and fall into the following broad categories:

- 1. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet;
- 2. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector (not including direct cash assistance to households);
- 3. Support public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff.

Several applications were either denied or referred to the Budget Oversight Team because they were determined not to meet the above criteria. The LATCF provides more flexible funding that may be used for any provision of government services except for the following prohibitions per Treasury guidelines and Hopi Tribe policy pursuant to budget appropriation language:

- 1. Lobbying;
- 2. Costs incurred before March 15, 2021;
- 3. Merit Increases;
- 4. Bonuses;
- 5. Employee Incentives;
- 6. Food and drinks for employees;
- 7. Trinkets, novelty and promotional items;
- 8. Personal clothing;
- 9. Uniforms, except for Security Guards;
- 10. Litigation against the Hopi Tribal Government;
- 11. Personal loans.

HTPRC has designated a subcommittee to review the application and provide recommendations to the Committee. HTPRC will make a determination and provide guidance to applicants regarding next steps.

It is important to note that Treasury has determined that there are no subawards under this program. Therefore, there will be no subrecipient agreements. However, there will be post-award monitoring to ensure that applicants expend funds in compliance with the preceding restrictions.

1. Basic Information

Name of Tribal Department/Entity:

Street Address:	EIN#:	
City/State/Zip Code:	UEI#:	

2. <u>Entity Leadership (if applicable)</u>

Position	Name	Contact Phone	Contact Email
Board Chair			
Board Vice Chair			
Board Treasurer			
Board Secretary			
Director/CEO/CSA			
Business			
Manager/CFO			

- 3. Application Information:
 - A. <u>Narrative Description(s)</u>: How does the application enhance provision of government services?
 - B. <u>Other Funding Sources</u> (with a comparative budget including a column of other sources for each awarding entity)
 - C. <u>Estimated Budget & Budget Narrative:</u> identify program spending category for each item.
 - D. <u>Cost Reimbursement</u>: If cost reimbursement is requested concurrent with this application, attach any receipts with justifications for expenditures incurred to date.

ANY FUNDS RECEIVED UNDER THE HOPI TRIBE LATCF PROGRAM MAY NOT BE CLAIMED FROM BOTH THE LATCF PROGRAM AND OTHER FUNDING SOURCES.

- 4. Additional Required Information:
- Attach the Articles of Organization or similar formation document(s) to the application (if applicable).

I _______ hereby certify that the above information is true and correct and, if requested by The Hopi Tribe, can provide documentation in support of this information.

Name and Signature	Date
Title	
For Committee Use Only Date Received:// Processed By:	Date Processed://