



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 #: HK 0299

Date & Time Received: 12/12/22 10:13

Date & Time of Response: 12/15/22 5:00 PM

Entity Requesting FRF: Teesto Chapter

Title of Project: Purchase 8'x12' ADA Bathroom Addition for Ten Families from HomCo Lumber and Hardware

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$73,291

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):

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Name of DOJ Reviewer: MacArthur Stant

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: TEESTO CHAPTER Date prepared: 08/18/2022

Chapter's name: Teesto Chapter phone & email: (928)657-8042
mailing address: PO Box 7385 website (if any): teesto@navajochapters.org

This Form prepared by: Clara Tsosie, Chapter Manager phone/email: (928)657-8042
c_tsosie@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Purchase 8' X 12' ADA bathroom addition for ten families from HomCo Lumber & Hardware.

Chapter President: Elmer Clark phone & email: 928-606-4136 & clark_elmer@yahoo.com

Chapter Vice-President: Leroy Thomas phone & email: 928-589-7154

Chapter Secretary: Sophia Francis phone & email: 928-313-0529 & sophiafrancis@navajochapters.org

Chapter Treasurer: Sophia Francis phone & email: 928-313-0529 & sophiafrancis@navajochapters.org

Chapter Manager or CSC: Clara Tsosie phone & email: 928-657-8045 & c_tsosie@nnchapters.org

DCD/Chapter ASO: Toni Mina, ASO phone & email: 928-654-3934 & tmina@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____
 document attached

Amount of FRF requested: \$73,290.50 FRF funding period: 10/01/2022 - 12/31/2024
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Purchase ADA bathroom materials for ten homes. The ten homes are all located in Teesto service area. The Navajo Nation President and Vice President Office, Division of Health and Navajo Nation Epidemiology Center are encouraging washing hands frequently and some of our community members do not have adequate facility to prevent these COVID related health advices. The ten homes will provide adequate healthy living of most needed bathroom facility.
 document attached

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

The ten homes will provide adequate healthy living of most needed bathroom facility.
 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) or Project(s) by December 31, 2026:

APPENDIX A

The purchase will be made through HomCo Lumber & Hardware with Rodney Timberlake, Contractor Sales. Completion date for this project is December 31, 2024.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

The family will provide labor of installing their bathroom addition, Clara Tsosie, Chapter Manager and Chapter Officials will monitor the projects to completion.

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 family will be responsible for operation & maintenance costs of the project.

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 Housing Support: Other Housing Assistance. Teesto Chapter will provide adequate bathroom facility for family that will promote good health and wellness; and prevent the family from COVID-19 or any other illness.

document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

- 1. Budget Forms
- 2. Cost estimate
- 3. Chapter Resolution

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: Approved by:
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)

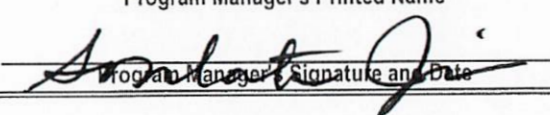
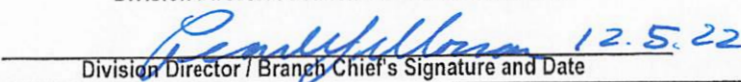
Approved by: Approved by: , ,
signature of Chapter Manager or CSC signature of DGB/Chapter ASD

Approved to submit for Review:
signature of DCD Director

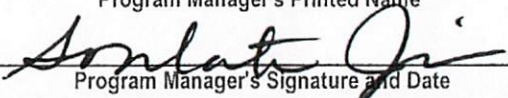

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 01 of 06
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>TEESTO CHAPTER</u>		Division/Branch: <u>NNDCD</u>				
Prepared By: <u>Clara Tsosie</u>		Phone No.: <u>928-657-8042</u>		Email Address: <u>teesto@navajochapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
TEESTO CHAPTER	01/2023 - 12/31/20	73,290.50	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies	6		73,291	
				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				
				TOTAL		\$0.00	73,290.50	0
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:			0	
				Total # of Vehicles Budgeted:			0	
TOTAL:				\$73,290.50	100%			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Sonlatsa Jim-Martin, Program Manager</u>				APPROVED BY: <u>Pearl Yellowman, Executive Director</u>				
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name				
				 12.5.22				
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date				

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>TEESTO CHAPTER</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: <u>TEESTO CHAPTER RESOLUTION NO.: TEE-SEPT-26-2022</u>									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	ervices	Goal	Actual	Goal	Actual
1. Goal Statement: <u>To provide adequate bathroom facility to prevent COVID 19.</u>									
Program Performance Measure/Objective: <u>To services the Teesto community members with adequate bathroom facility.</u>		1		1		1		1	
2. Goal Statement: <u></u>									
Program Performance Measure/Objective: <u></u>									
3. Goal Statement: <u></u>									
Program Performance Measure/Objective: <u></u>									
4. Goal Statement: <u></u>									
Program Performance Measure/Objective: <u></u>									
5. Goal Statement: <u></u>									
Program Performance Measure/Objective: <u></u>									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>Sonlatsa Jim-Martin, Program Manager</u> Program Manager's Printed Name  Program Manager's Signature and Date				<u>Pearl Yellowman, Executive Director</u> Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date					

THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>TEESTO CHAPTER</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
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)
6	8500 Infrastructure (non cap): Purchase bathroom materials for ten homes within Teesto community from HornCo Lumber & Hardware. Completion date of the project: December 20, 2026. Construction will be completed by the PEP Carpentry Workers and in-kind service from the family members.	73,291	73,291
TOTAL		73,291	73,291

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>TEESTO CHAPTER APRA PROJECT PER CJY-41-21</u> Project Description: <u>PURCHASE AND CONSTRUCT BATHROOM FOR TEN HOMES FROM HOMCO LUMBER & HARDWARE</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															PART II. Project Information Project Type: <u>8500 Infrasture (non cap)</u> Planned Start Date: <u>10/1/2022</u> Planned End Date: <u>12/30/2026</u> Project Manager: <u>Clara Tsosie</u>																			
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																				Expected Completion Date if project exceeds 8 FY Qtrs.													
	FY 2023												FY 2024																					
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date FY 2026									
	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	J	F	M				
8500 INFRASTURE (NON CAP) Purchase bathroom materials																																		
1. PLANNING	XXX	XXX	XXX																															
2. DESIGN	XXX	XXX	XXX																															
3. PROCUREMENT				XXX	XXX	XXX	XXX	XXX	XXX																									
4. CONSTRUCTION										XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
PART V.	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL												
Expected Quarterly Expenditures				\$73,291.00																		\$73,291.00												

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____



HomCo Lumber & Hardware
 1763 East Butler Avenue
 Flagstaff AZ 86001
 (928)779-6111
 Fax: (928)779-0695



QUOTE

2010-186522 R1 PAGE 1 OF 4

SOLD TO
TEESTO CHAPTER P.O. BOX 7385 WINSLOW AZ 86047

JOB ADDRESS
TEESTO CHAPTER ATTN: CLARA THX AGAIN, RODNEY TIMBERLAKE WINSLOW AZ 86047 928-657-8042

ACCOUNT	JOB
19003	0
CREATED ON	10/22/2020
EXPIRES ON	09/16/2022
BRANCH	1000
CUSTOMER PO#	
STATION	C175
CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
34CDX	PLYWOOD CDX 3/4"x4'X8' (23/32)		8	PC	2025.1540	MS	518.44
128AB	ANCHOR BOLT 1/2" X 8" W/NUT		18	EA	0.6175	EA	11.12
2612HF	HEM FIR 2X6X12' 2&BTR KD S4S		19	PC	1071.9405	MF	244.40
8816B	BLOCK CONCRETE 8 x 8 x 16 (90/PALLET)		74	EA	2.1945	EA	162.39
PALLET	PALLET		1	EA	25.0000	EA	25.00
12RB	REBAR(#4) 1/2" X 20' GRADE 60 DOMESTIC		4	EA	11.8121	EA	47.25
TYEWIRE	TYE WIRE TIE WIRE 16GA.		1	EA	6.9543	EA	6.95
268HF	HEM FIR 2X6X8' 2&BTR KD S4S		40	PC	1149.2051	MF	367.75
288DF	GREEN DOUG FIR 2X8X8 2/BTR		9	PC	1245.1715	MF	119.54
2410HF	HEM FIR 2X4X10' 2&BTR KD S4S		24	PC	1783.5342	MF	285.37
2616T	TREATED 2X6X16 S4S 2/BTR		4	PC	2083.8161	MF	133.36
9881814	SILL SEAL 5.5" X 50'		1	EA	5.6807	EA	5.68
4534350	CORNER BEAD METAL 8' SQUARE		1	EA	3.2253	EA	3.23
H25A	H2.5A HURRICANE TIE		10	EA	0.4550	EA	4.55
R2123JM	R21-23" INSULATION 103.97SF JOHNS MANVILLE		4	PC	1020.5672	MS	424.43
30PPR	PRIMECOAT PREHUNG 3-0X6-8 RH		1	EA	172.0000	EA	172.00
COMMENT	WILL NEED CORRECT SWING WHEN ORDERING PLEASE...						
2020AVOE	2/0X2/0 XO ADOBE VINYL OBSCURE WINDOW LOE		1	EA	161.0857	EA	161.09
12CDX5	PLYWOOD CDX 5 PLY 1/2x4x8 15/32		13	PC	1937.4747	MS	805.99

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Subtotal

Sales Tax

Total

Buyer:

between 8am - 4pm
Monday - Friday



Signature



HomCo Lumber & Hardware
 1763 East Butler Avenue
 Flagstaff AZ 86001
 (928)779-6111
 Fax: (928)779-0695



QUOTE

2010-186522 R1 PAGE 2 OF 4

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ACCOUNT	JOB
19003	0
CREATED ON	10/22/2020
EXPIRES ON	09/16/2022
BRANCH	1000
CUSTOMER PO#	
STATION	C175
CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
3324860	MINERAL SURFACE 3X36FT BROWN 90# ROLL ROOFING		3	EA	45.6500	EA	136.98
7874878	ROOFING FELT #15 400 SF		1	RL	31.0104	RL	31.01
2108603	CEMENT ROOF PLASTIC BLACK .9G		1	GAL	20.3876	GAL	20.39
RE112	ROOF EDGE GALV 1-1/2" X 10'		6	EA	5.6909	EA	34.15
128DWMR	DRYWALL 1/2"4'X8' PURPLE BOARD MR		10	PC	570.6765	MS	182.62
1771476	CHROME 16" DESIGNER GRAB BAR CHROME		2	EA	28.8308	EA	57.66
4312344	ADHESVE VCT FLOOR HENRY 430 4G		1	EA	54.6447	EA	54.64
PMXC	PREMIX CONCRETE 90 LB 4000PSI 35 PER PALLET		30	EA	6.4760	EA	194.28
PALLET	PALLET		1	EA	25.0000	EA	25.00
PMXM	PRE MIX MORTAR 80 LB 42 PER PALLET		1	EA	9.9635	EA	9.96
6921183	NAIL SNKR VC 16D 3-1/4IN 5LB		3	EA	15.6797	EA	47.04
6921159	2-3/8" (8D) VC SINKER 5#		3	EA	14.7507	EA	44.25
6184915	2-1/2"(8D) HDG BOX NAIL 5#		2	EA	23.1071	EA	46.21
5378401	1-1/4" GALV ROOFING NAIL 1#		9	EA	5.6071	EA	50.46
747303	TAPE JOINT PAPER 2-1/6INX500FT		1	EA	5.0706	EA	5.07
640004	JOINT COMPOUND 5 GALLON PAIL		1	EA	25.0224	EA	25.02
W6160E-L-1	DE VERSAGLO L Tint		2	EACH	28.3809	EACH	56.76
W6160E-L-5	DE VERSAGLO L Tint 5Gallon		1	EACH	138.6429	EACH	138.64
FJRM444A08	CASING #444 FJ 11/16X3-1/4X8'		5	EA	14.7399	EA	73.70
VPBN5023	CALLAN BENNETT PRIVACY US3		1	EA	18.7200	EA	18.72
Visit our website www.myhomco.com					Subtotal		
					Sales Tax		
					Total		

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Buyer:



Signature



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2010-186522 R1 PAGE 3 OF 4

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CUSTOMER PO#	
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CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
2607687	FAN/LIGHT BATH COMBO 50CFM		1	EA	48.5500	EA	48.55
4636197	DUPLEX GFCI RECEPTACLE 125V 20A		1	EA	33.6571	EA	33.66
6306708	SWITCH TGL QUIET 1P GRD IV EA		1	EA	0.9956	EA	1.00
ACESO	3046430-RBF101 HEATER REPLC WALL 1000W		1	EA	201.6500	EA	201.65
8970451	ROMEX 12/2-50' YELLOW		1	EA	62.4476	EA	62.45
8524530	ALEX PLUS 10.1oz WHITE CAULK		4	EA	2.5033	EA	10.01
8456204	LIQUID NAILS LN-601 PAINTABLE CONSTRUCTION ADHESIVE 10oz		2	EA	3.4953	EA	6.99
1412GV	VENT GABLE 14 X 12 GALVANIZED FLANGE ON FRONT		1	EA	12.4631	EA	12.46
ACWL30L05	ACRIWALL E/S LIGHT 5GAL		1	EA	107.7194	EA	107.72
COMMENT	NAVAJO WHITE						
ACHS30L05	ACRIHUES E/S LIGHT 5GAL		1	EA	134.6661	EA	134.67
COMMENT	GREY BIRCH						
RCT	AQUATIC ADA SHOWER UNIV W/L-SHAPED GRAB BAR, NONE RETURNABLE ITEM, ADA UNITS 4-WEEKS LEAD TIME		1	EA	1670.0000	EA	1,670.00
9130634	PIPE PVC SCH40 3"X10'		2	EA	51.2543	EA	102.51
9155870	PVC PIPE SCH40 2"X10'		4	EA	18.9666	EA	75.87
ACESO	6910509-BUSHING REDUC PVC 3X2		1	EA	3.2900	EA	3.29
2972354	ABS P-TRAP -CLEANOUT 2IN		1	EA	12.8555	EA	12.86
6144927	ELBOW 90DEG SANITARY DWV 3 IN		1	EA	4.4833	EA	4.48
0916684	ABS ELBOW 90DEG VENT HUB 2IN		1	EA	3.9900	EA	3.99

Visit our website www.myhomco.com

Subtotal	
Sales Tax	
Total	

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2010-186522 R1 PAGE 4 OF 4

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CUSTOMER PO#	
STATION	C175
CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
ACESO	6155303-COUPLING DWV HUB 3 IN		1	EA	1.6900	EA	1.69
2972354	ABS P-TRAP -CLEANOUT 2IN		1	EA	12.8555	EA	12.86
0916684	ABS ELBOW 90DEG VENT HUB 2IN		2	EA	3.9900	EA	7.98
6825491	PVC CEMENT LOVOC REG CLR 16OZ		1	EA	11.6567	EA	11.66
6825525	PRIMER PURPLE LOVOC 16OZ		1	EA	11.5867	EA	11.59
7477268	HEATER OSCILLATING CERAMIC		1	EA	40.0096	EA	40.01
<p>THANKS AGAIN - RODNEY TIMBERLAKE</p>							
Visit our website www.myhomco.com					EXP 0.00%	Subtotal	7,329.05
						Sales Tax	0.00
						Total	7,329.05

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 Monday - Friday

Buyer:



Signature



**THE
NAVAJO
NATION**

TEESTO CHAPTER

P.O. BOX 7385 – Teesto CPU

Winslow, Arizona 86047

Phone: (928) 657-8042 – Fax: (928) 657-8046



“Saddle Butte Mountain”

**RESOLUTION OF THE TEESTO CHAPTER
Fort Defiance Agency, The Navajo Nation
RESOLUTION NO.: TEE-SEPT-26-2022**

REQUESTING, ACCEPTING, AND APPROVING CJN-29-22, AMERICAN RESCUE PLAN ACT (ARPA) FUNDING IN THE AMOUNT OF \$2,431,742.01 FOR TEESTO CHAPTER TO BE UTILIZED FOR HOME REPAIR/IMPROVEMENT, NEW HOME CONSTRUCTION, HEAVY EQUIPMENT, BATHROOM ADDITIONS, POWERLINE AND WATERLINE CONSTRUCTION

WHEREAS:

1. The Teesto Chapter is a recognized Chapter of the Navajo Nation and recognized as a local governmental entity vested with certain authority and responsibilities to consider and act on matters of local concern that are in the best interest of health, safety and welfare of the Chapter membership and residents; and
2. Pursuant to 26 NNC, Navajo Nation Local Governance Act (LGA), the Navajo Nation Council delegates Chapters governmental authority with respect to local matters consistent with Navajo Nation Laws including customs and traditions to make decisions over local matter and to govern with responsibility and accountability to the local citizens; and
3. The Teesto chapter and community members have requested expenditure for home repair/improvement, and/or new home construction, heavy equipment purchase, powerline, waterline and bathroom additions; and
4. The Teesto Chapter recognizes the need for these projects to improve quality of life for its residents while combating and recovering from COVID-19; and
5. The amount of request is only a fraction of what the chapter needs to substantially improve the community of Teesto for a safe, healthy and habitable home environment.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Teesto Chapter requests, accepts, and approves the CJN-29-22 funding amount of \$2,431,742.01 for home repair/improvement, new home construction, bathroom additions, powerline and waterline construction.
2. The Teesto Chapter appreciates the 24th Navajo Nation Council and the Office of the President and Vice President in passing and signing CJN-29-22.

CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by at a duly called meeting at Teesto Chapter, Navajo Nation, Arizona, where a quorum was present and the same passed by a vote of 13 in favor, 00 opposed, and 02 abstained on this 19th day of September, 2022.

Elmer Clark, President

Motion by: Morgan Yazzie

Second by: Alfred Pete

Elmer Clark, President - LeRoy Thomas, Vice President - Sophia Francis, Secretary/Treasurer - Morgan Yazzie, Grazing Official- Elmer P. Begay., Council Delegate (Teesto/Dilkon/Indian Wells/Greasewood/Whitecone)