



**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 #:** HK0245

**Date & Time Received:** 12/02/22 10:38

**Date & Time of Response:** 9 December, 2022; 12:28 pm

**Entity Requesting FRF:** Teesto Chapter

**Title of Project:** Feasibility studies for all washes in Teesto service area

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$300,000.00

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

- ☒ (1) Public Health and Economic Impact  
☐ (2) Premium Pay  
☐ (3) Government Services/Lost Revenue  
☐ (4) Water, Sewer, Broadband Infrastructure

**U.S. Department of Treasury Reporting Expenditure Category:** 2.22 Strong Healthy

**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 |  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Adjua Adjei-Danso

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: 08/23/2022

Chapter's mailing address: Teesto Chapter phone & email: (928)657-8042

PO Box 7385 website (if any): teesto@navajochapters.org

This Form prepared by: Clara Tsosie, Chapter Manager phone/email: (928)657-8042

CONTACT PERSON'S name and title c\_tsosie@nnchapters.org CONTACT PERSON'S info

Title and type of Project: Feasibility studies for all washes in Teesto service area.

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: \$300,000.00 FRF funding period: 10/01/2022 - 12/31/2026

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 funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

These funds will be utilized to do feasibility study for future improvement of culverts and bridges for these washes. Nine washes need to get feasibility studies to get them project ready for road improvements and restore of roads.

☐ document attached

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

How this will benefit the Teesto community is to have adequate and passable roads with improve and safe drive home, work and school. These improvement will benefit the medical transport and also local law enforcement for emergency response.

☐ 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 project will be complete by the archeology department before the end of December 31, 2024 with a report.

☐ document attached

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

Clara Tsosie, Chapter Manager  
Elmer Clark, Chapter President

☐ 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:

Navajo Nation Department of Transportation and Bureau of Indian Affairs Transportation Department will maintain these area because they claim that these are on their roads inventory.

☐ 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 Teesto Chapter would utilize these studies to prepare for funding sources to entities that Teesto Chapter will be eligible to apply for improvement in these wash out areas.

☐ 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:

  
signature of Preparer/CONTACT PERSON

Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of Chapter Manager or CSC

Approved by:

  
signature of DCD/Chapter ASD

Approved to submit  
for Review

  
8.30.20



FY 2022

**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
<u>ARPA</u>	<u>01/2022 - 12/31/20</u>	<u>300,000.00</u>	<u>100%</u>	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	<u>6</u>		<u>300,000</u>	<u>300,000</u>
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>			<u>300,000.00</u>	<u>300,000</u>

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	<u>2</u>	<u>0</u>
Total # of Vehicles Budgeted:	<u>0</u>	<u>0</u>

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> <div style="display: flex; justify-content: space-between;"> <div> <u>Sonlatsa Jim-Martin</u>            Program Manager's Printed Name  <u>08/26/2022</u>            Program Manager's Signature and Date         </div> <div>           APPROVED BY: <u>Pearl Yellowman, Executive Director</u>  <u>Pearl Yellowman</u>            Division Director / Branch Chief's Printed Name  <u>8.30.22</u>            Division Director / Branch Chief's Signature and Date         </div> </div>	

FY 2022

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page 02 of 06  
BUDGET FORM 2

**PART I. PROGRAM INFORMATION:**Business Unit No.: NEW

Program Name/Title:

TEESTO CHAPTER

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

The Teesto Chapter are in the planning stage of completing a feasibility studies for all nine washout area to place culverts or bridges.

**PART III. PROGRAM PERFORMANCE CRITERIA:**

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	ervices	Goal	Actual	Goal	Actual

**1. Goal Statement:**

To provide adequate passable roads for emergency response.

Program Performance Measure/Objective:

To services the Teesto community members with adequate passable roads

1		1		1		1	
---	--	---	--	---	--	---	--

**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.**

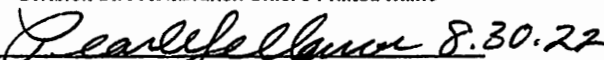
Sonlatsa Jim-Martin, Program Manager

Program Manager's Printed Name

 08/26/2022  
Program Manager's Signature and Date

Pearl Yellowman, Executive Director

Division Director/Branch Chief's Printed Name

 8.30.22  
Division Director/Branch Chief's Signature and Date

FY 2022

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

Page 04 of 06  
BUDGET FORM 4

<b>PART I. PROGRAM INFORMATION:</b>			
Program Name/Title: <u>TEESTO CHAPTER</u>		Business Unit No.: <u>NEW</u>	
<b>PART II. DETAILED BUDGET:</b>			
(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	8555 CHAPTER PROJECT: To get feasibility studies complete for nine area of Teesto washout for future planning of placing culverts or bridges in said areas.	300,000	300,000
<b>TOTAL</b>		300,000	300,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

Page \_\_\_\_ of \_\_\_\_  
**PROJECT FORM**

<b>PART I. Business Unit No.:</b> <u>NEW</u> <b>Project Title:</b> <u>TEESTO CHAPTER APRA PROJECT PER CJY-41-21</u> <b>Project Description:</b> <u>FEASIBILITY STUDIES FOR NINE AREAS OF WASHOUTS IN TEESTO, ARIZONA</u> <b>Check one box:</b> <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																		<b>PART II. Project Information</b> <b>Project Type:</b> <u>8500 Infrastrure (non cap)</u> <b>Planned Start Date:</b> <u>10/1/2022</u> <b>Planned End Date:</b> <u>12/30/2026</u> <b>Project Manager:</b> <u>Clara Tsosie</u>																			
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>																												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						
<b>8500 INFRASTURE (NON CAP)</b> Procure feasibility studies for Teesto area washout area for future funding. 1. PLANNING  2. DESIGN  3. BID  4. PROCUREMENT		XXX	XXX	XXX	XXX	XXX	XXX																														
							XXX	XXX	XXX	XXX																											
										XXX	XXX	XXX																									
						XXX						XXX	XXX																								
<b>PART V.</b>		\$		\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL												
Expected Quarterly Expenditures				\$150,000.00									150,000.00												\$300,000.00												

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





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 24<sup>th</sup> 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)*