



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 #: _____

Date & Time Received: _____

Date & Time of Response: _____

Entity Requesting FRF: _____

Title of Project: _____

Administrative Oversight: _____

Amount of Funding Requested: _____

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 reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):

- Missing Form
- Supporting documentation missing
- Project will not be completed by 12/31/2026
- Ineligible 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: _____

Signature of DOJ Reviewer: _____

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 **NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: NaaTsisAan (NavajoMtn) Chapter Date prepared: 2/8/23

Chapter's P.O. BOX 10070 phone/email: (928) 672-2915
 mailing address: Tonalea, AZ 86044 website (if any): navajomountain@navajochapters.org

This Form prepared by: Patricia Blackhorn phone/email: pablackhorn@naataanii.org
NaaTsisAan Chapter President (928) 401-8333
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: NaaTsisAan (NavajoMtn) Waterline to Homes

Chapter President: Patricia Blackhorn phone & email: (928)401-8333, pablackhorn@naataanii.org

Chapter Vice-President: Darlene Pinto phone & email: (928)361-5812, dpino@naataanii.org

Chapter Secretary: Ella J. Bedonie phone & email: (928)360-6120, ejbadonie@navajochapters.org

Chapter Treasurer: _____ phone & email: _____

Chapter Manager or CSC: Calvin Tsosie, Acting CSC phone & email: (928)429-0096, cetosie@nndcd.org

DCD/Chapter ASO: ~~Sarah Harrison~~ Vacant phone & email: ~~(928) 489-8199, sharrison@nndcd.org~~

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

document attached

Amount of FRF requested: \$1,629,000 FRF funding period: 2023- 2026 3-1-23 to 12-31-26
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:

The NaaTsisAan Chapter waterline project will be for waterline extension to homes not identified in Exhibit I's of NN resolution CJN-29-21. The purpose of the funds is to increase access to water for hygiene purposes recommended by CDC. Limited access to proper sanitation increases the risk for the spread of COVID-19. The name of individuals are attach in the resolution and may change as necessary.

document attached

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

The NaaTsisAan Chapter waterline extension project would benefit the NaaTsisAnn Chapter residents will access basic sanitation and hygiene to increase the health status of residents and prevent covid.

document attached

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

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

NaaTsisAan Chapter waterline extension project will begin March-May 2023: Identify homes from the 148 listed in the resolution; June - Dec 2023: Begin procurement process with NTUA; Jan 2024 to Dec 2026: monitor the project deliverables

document attached

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

NaaTsisAann Chapter

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 NaaTsisAan Chapter community members (recipients) will be responsible for operations and maintenance costs for the project once completed.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Housing Support: Other Housing Assistance

To complete waterline extensions not addressed in CJN-29-21 per delegate regions.

document attached

Part 3. Additional documents.

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

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 CSC

Approved by:

signature of Chapter ASO

Approved to submit for Review.


signature of DCD Director

11/31/2023

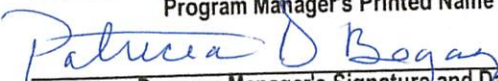
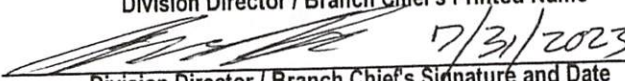
FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: NaaTsisAan(NavajoMtn)Chapter Water Ext Project Division/Branch: DCD/Executive
 Prepared By: Patricia Blackhorn Phone No.: (928) 401-8333 Email Address: pablackhorn@naataanii.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A)	(B)	(C)
						NNC Approved Original Budget	Proposed Budget	Difference or Total
NN ARPA Funding	3/01/23-12/31/26	1,629,000.00	100%	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	6	0	\$1,629,000.00	\$1,629,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,629,000.00	1,629,000
TOTAL: \$1,629,000.00 100%				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Patricia Begay, Delegated Program Manager APPROVED BY: Calvin Castillo, Division Director
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
 08/02/2023  7/31/2023
 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.: NEW

Program Name/Title:

NaaTsisAan(NavajoMtn)Chapter Water Ext Project

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

CJY-41-21 and CJN-29-22 to respond to the COVID-10 public health emergency and it's negative economic impacts.

PART III. PROGRAM PERFORMANCE CRITERIA:

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

1. Goal Statement:

Increase access to water

Program Performance Measure/Objective:

Assist up to 30 community members with waterline extension

0		0		5		25	
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2. Goal Statement:

Program Performance Measure/Objective:

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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, Delegated Program Manager

Program Manager's Printed Name

Patricia D Begay 08/02/2023

Program Manager's Signature and Date

Calvin Castillo, Division Director

Division Director/Branch Chief's Printed Name

[Signature] 7/31/2023

Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>NaaTsisAan(NavajoMtn)Chapter Water Ext Project</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)
8500	Infrastructure (Non-Cap) 8550 - Water Extension: NaaTsisAnn Chapter will assist up to 30 community members with waterline extension.	\$1,629,000.00	\$1,629,000.00
TOTAL		1,629,000	1,629,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>NaaTsisAan (NavajoMtn) Chapter Water Extension Project</u> Project Description <u>To provide water access for basic standard of living to decrease covid transmission.</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>Water Extension Project</u> Planned Start Date: <u>3/1/2023</u> Planned End Date: <u>12/31/2026</u> Project Manager: <u>Calvin Tsosie, Acting CSC</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								Date: 12/31/2026												
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.											
	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			
1. Discuss current listing with Delegate Daniels Jr.						x			x																								
2. Update homes in need of water ext from previous listings submitted.						x			x																								
3. Determine homes listed under Exhibit I and K, ensure there is no duplication and meet with OEH.									x			x																					
4. Begin SOW for contractor e.g. NTUA						x			x			x			x			x			x			x			x			x			x
5. Award & monitor procurement of contract under DCD												x			x			x			x			x			x			x			x
6. Monitor DCD contractor & close out project deliverables																		x			x			x			x			x			x
PART V.	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL								
Expected Quarterly Expenditures	0.00			0.00			0.00			0.00			407,250			407,250			407,250			407,250			1,629,000								

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

**RESOLUTION OF THE
NAATSIS'AAN (NAVAJO MOUNTAIN)
CHAPTER**

OF THE NAVAJO NATION



RESOLUTION NO: NMC09-2022-094

Patricia Blackhorn
President

Darlene Pino
Vice-President

Ella J Badoni
Secretary/Treasurer

Russell Smallcany
*Grazing
Representative*

THE NAATSISAAN (NAVAJO MOUNTAIN) CHAPTER HEREBY REQUEST OF RESOURCE AND DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL TO FUND THE NAATSISAAN CHAPTER PROPOSED INFRASTRUCTURE CAPITAL IMPROVEMENT PROJECT FROM AMERICAN RESCUE PLAN ACT AND PROVIDE DIRECT SERVICES FOR COMPLETION OF WATER LINE, SENIOR CENTER, AND TO SERVE ONE HUNDRED AND FORTY-EIGHT (148) HOMES LISTED FOR NAATSIS'AAN (NAVAJO MOUNTAIN), UTAH AND ARIZONA

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A), the Naatsis'Aan (Navajo Mountain) Chapter is duly recognized non-governance certified Chapter of the Navajo Nation Government, as listed at I I N. N. N., Part I, Section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B), the Naatsis'Aan (Navajo Mountain) Chapter is vested with the authority to review all matters affecting the community and to make decisions and recommendations to the Navajo Nation and other agencies for appropriate actions; and
3. Naatsis'Aan (Navajo Mountain) Chapter has identified a Waterline Project as a Chapter priority and to provide service for Senior Center and one hundred forty-eight (148) homes who are in need of services within the Navajo Mountain, Utah and Arizona;
4. The Naatsis'Aan (Navajo Mountain) Chapter has been working to complete Waterlines for the rest of Navajo Mountain's for the benefit of our community and future generations; and
5. Naatsis'Aan (Navajo Mountain) Chapter is a recognized Chapter of the Navajo Nation Government vested with authority and responsibilities consider and take actions on matters of local concern that are in the best interest of the health, safety, and welfare of its chapter members and residents; and

6. Naatsis'Aan (Navajo Mountain) Chapter has homeowners name list and GPS locations for this new project:
7. Some of the names provided had been served years ago who are experiencing financial hardship to pump out black and gray from individual sewage systems along with needed repairs or replacement for cistern systems, and
8. Naatsis'Aan (Navajo Mountain) Chapter is working to make sure all homes are not left out, as a result, the Chapter provided is name list for consideration for direct assistance through American Rescue Plan Act (ARPA) Funds.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Naatsis'Aan (Navajo Mountain) Chapter hereby request of Resource and Development Committee of the Navajo Nation Council to fund the Naatsis'Aan (Navajo Mountain) Chapter proposed Waterline from American Rescue Plan Act (ARPA) for the Senior Center and one hundred and forty-eight (148) homeowners listed.

2. Furthermore, requested of the Navajo Tribal Utility Authority (NTUA) to commence preparation for Right-of-Way Assessment and to determine the cost estimate for archaeological survey and environmental assessment for the proposed Waterline to serve, Senior Center and one hundred forty-eight (148) homes within Naatsis'Aan (Navajo Mountain), Utah and Arizona.


CERTIFICATION

We, hereby certify that the foregoing resolution was considered at a duly called Naatsis'Aan (Navajo Mountain) Chapter meeting at Naatsis'Aan (Navajo Mountain), Utah at which a quorum present and the same was passed by a vote of in favor; opposed and abstained on the 29th day of January 2023.

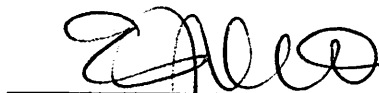
27 00 01


Motion: Karen Begay

Second: Irene Pelt


 Patricia Blackhorn
 NaaTsis'Aan Chapter President

 Darlene Pino
 NaaTsis'Aan Chapter Vice-President


 Ella J Badoni
 NaaTsis'Aan Chapter Sec/Trea


 Russell Smallcanyon
 NaaTsis'Aan Chapter Grazing Official

Naatsis' Aan Chapter Water Line

Proposal-2021

Naatsis' Aan
Water Line
#1629M

Amount of Funds Requested

\$ 1,629,000.00

Submitted by

Patricia Blackhorn, Naatsis' Aan Chapter President

Roland Little, Naatsis' Aan Chapter Community Land Use Plan Committee

Date Submitted

June 14, 2021

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	a) Letter to Navajo Nation CDBG	
	b) Naatsis'Aan Chapter Resolution NMC09-2022-094	
	c) Occupational and Environmental Health Preliminary Construction Cost	
	d) Community Assessment Data	

- I. **Abstract:** The water line when completed will provide plumbing to community homes, and increase sanitization,
- II. **Introduction: Primary Intent and Outcomes of the Project –** The intent of the project to increase the standard of living condition for all residents of Naatsis'Aan. **History of the planned project:** Under direction of Chapter Officials and Community Land Use Planning committee the water line is under the priority list is established with community infrastructure.
- III. **Needs for Goals of project:** Without a doubt the project when complete will enrich the standard of living conditions for all residents by addressing all the plumbing needs.
- IV. **Scope of work: Roles of the principal consultants, developers, researchers and other key personnel the maybe involve in the project-** 1) Naatsis'Aan Chapters Officials, Community Land Use Planning committee and Administration staff will coordinate with all applicable entities and monitor the project. The coordinator will include the initial planning, review, monitoring and keeping homeowners informed. 2) Naatsis'Aan Chapter will request Occupational and Environmental Health will provide Entrance Inspection and project construction. 3)

Upon completion of Occupational and Environmental Health clearances, Naatsis'Aan will seek funds from Community Development Block Grant, AML and the Navajo Nation Council. As with previous projects pertaining to house plumbing, if awarded CDBG and AML, Naatsis'Aan will meet requirements signified in the process by contracting with the most qualified plumber companies. 4) Homeowners will coordinate closely with the Chapter Planner on the over all progress of the project and other related matters as they arrive.

V. Budget



**RESOLUTION OF THE
NAATSI'S'AAN (NAVAJO MOUNTAIN)
CHAPTER
OF THE NAVAJO NATION**

Patricia Blackhorn
President

Darlene Pino
Vice-President

Ella J. Badoni
Secretary/Treasurer

Russell Smallecanyon
*Grazing Committee
Member*

Herman Daniels
Council Delegate

RESOLUTION NO: NMC09-2022-094

THE NAATSI'S'AAN (NAVAJO MOUNTAIN) CHAPTER HEREBY REQUEST OF RESOURCE AND DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL TO FUND THE NAATSI'S'AAN CHAPTER PROPOSED INFRASTRUCTURE CAPITAL IMPROVEMENT PROJECT FROM AMERICAN RESCUE PLAN ACT AND PROVIDE DIRECT SERVICE FOR COMPLETION OF WATERLINE TO SERVE (148) HOMES LISTED FOR NAATSI'S'AAN (NAVAJO MOUNTAIN), UTAH AND ARIZONA

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Naatsis'Aan (Navajo Mountain) Chapter is a duly recognized non-governance certified Chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, Section 10, and
2. Pursuant to 26 N.N.C., Section 1 (B) Navajo Mountain Chapter is vested with the authority to review all matters affecting the community and to make decisions and recommendations to the Navajo Nation and other agencies for appropriate actions, and
3. Naatsis'Aan Chapter has identified a Waterline Project, as a Chapter priority and to provide service for (148) homes who are in need of services within the Navajo Mountain, Utah and Arizona;
4. The Naatsis'Aan Chapter has been working to Complete Waterlines for the rest of Navajo Mountain's for the benefit of our community and future generations; and
5. The Naatsis'Aan Chapter is a recognized Chapter of the Navajo Nation government vested with authority and responsibilities consider and take actions on matters of local concern that are in the best interest of the health, safety, and welfare of its chapter members and residents; and
6. Naatsis'Aan Chapter has homeowners name list and GPS locations for this new project:
7. Some of the names provided had been served years ago who are now experiencing financial hardship to pump out black and gray water from individual sewage systems along with needed repairs or replacement for some cistern systems, and
8. Naatsis'aan Chapter is working to make sure all homes are not left out, as a result, the Chapter provided is name list for consideration for direct assistance through ARPA funds.

NOW, THEREFORE, BE IT RESOLVED THAT:

PO Box 10070
Tonalea, AZ 86044

Phone: 928-672-2915
Fax: 928-672-2917

navajomountain@navajochapters.org
Website



RESOLUTION OF THE
NAATSIS'AAN (NAVAJO MOUNTAIN)
CHAPTER
OF THE NAVAJO NATION

Patricia Blackhorn
President

Darlene Pino
Vice-President

Ella J. Badoni
Secretary/Treasurer

Russell Smalleanyon
Grazing Committee
Member

Herman Daniels
Council Delegate

1. The Naatsis'Aan (Navajo Mountain) Chapter hereby requests of Resources and Development Committee of the Navajo Nation Council to fund the Naatsis'Aan Chapter proposed Waterline from American Rescue Plan Act for the (31) homeowners Listed.
2. Furthermore, request of the Navajo Tribal Utility Authority (NUTA) to Commence preparation for Right-of-Way Assessment and to determine cost estimate for archaeological surveys and environmental assessment for the proposed Waterline to serve (148) homes within Naatsis'Aan (Navajo Mountain), Utah and Az.

CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered by the Navajo Mountain Chapter at a duly called meeting in Navajo Mountain, Navajo Nation, Utah at which a quorum was present and that the same was passed by a vote of 34 in favor, 0 opposed and 0 abstained this 14th day of September, 2022.

Motioned by: Joann Folghera Seconded by Linda Talker

Patricia Blackhorn
Patricia Blackhorn, President

Darlene Pino
Darlene Pino, Vice President

Ella Badonie
Ella Badonie Sec/Treasurer

Russell Smalleanyon
Russell Smalleanyon Grazing Representative

Loretta King
Ida M. King
Alta Stevens
Buck Navaho
Lena Navaho
Roger Drake
Sarah Begay
Clifford Stevens
Elousie Yazzie
Minnie Graymountain
Gordon Folgheraiter
Stanley Graymountian
Louise Graymountain
Jack Chief
Mary Fat
Nahala Eltsosie
Lola fatt
Amber King
Lynnette Myers
Ariana Platero
Torrell Platero
Thomas Little
Camille Smallcanyon
Carl, Kee & Thuresa Graymountain
Lorena Smallcanyon
Alisia Bedonie
Marlene Greymountain
Shuno Yazzie & Charmayne Begay
Thomas Whitehat
Bertha Whitehat
Leland Greymountain
Nancy Lou Whitehat
Jenny & Lee Crank
Carolee Greymountain
Ramona Tsosie
Naomie Greymoutain
Lucy Chee
Mary Walton
Penny Tomasiyo
Alice P. Graymountain
Thomas Atene
Marilyn Atene
Paul Whitehat
Harry Nimrod
Tomasina Chee
Leshelly Crank
Trio Graymoutain

Jean Marie Holgate
Jamie Holgate
Eugenia Holgate
Ronald Little
Sharon Jean Little
Annabelle Crank
Louise Thomas Dougi
Michael Begay
David & Bessie Endischee
Sophie Burns
Tommy Nelson Sr.
Russell Smallcanyon
Julius Holiday
Daniel Nelson
Kenneth & Lena Redshirt
Marcinda Bahe
Russell Graymountain
Lee Graymountain
Evangeline Issac & Lydia Bitsinnie
Tammy Madman
Emily and Delbert Tate
Gregory Whitehat
Paul Whitehat
Anita Raymond
Tom Nelson Jr
Steven & Lucy Nimrod
Rosita Castillo
Michelle Tallman
Kent Graymountain
Harrison Bedoni
Cordell Klain
Laura & Judy Tallman
Roger & Victoria Benally
Bertha Shaw
Florence Neztosie
Karen Begay
Matilda Austin
Nancy Begishe
Arlene Reed
Elsie Jones
Max & Enid Tomasiyo
Ray & Lena Tomasiyo
Lorena Tomasiyo
Mary Lou Atene
Betty Lou Longsalt
PhillipBedoni
Brenda Barlowe

Gloria Polaski
Orville Smallcanyon
Bessie & Paul Smallcanyon
Margo Bedoni
Cindy Longsalt Barlow
Pauline Smallcanyon
Sally Dayzie
Loretta Smallcanyon
Bessie Jackson
Quillynn Cadman
Paulette & Leland Tomasiyo
Alice Judy Smallcanyon
Julia Joe
Beuiah Clitso
Linda Eltsosie Talker
Arlinda Young
Denedale Eugene
Denedale Tomasiyo
Marvin Ketchum
Doug Sylvia
Alicia Holiday
Cassandra Longsalt
Edwina Lowe
Ruby Lowe
Elouise Lowe
Larry T Lowe
Frank Bizardi
Fred Tsinnijinnie
Henry Fatt
Wallace Fatt
Nadine Edgewater
Tulley Bitsinnie
Stewart Clark
Sylvia Bitsinnie
Benjamin Badoni
Lillie Manygoats
Joan Marie Dodson
Jeannie Leonard
Carol Begay
Nillie Tsinnijinnie
Peggy Tsinnijinnie
Agatha tsinnijinnie
Geneva Grim
Frederick Burns
Katie & Lee Kee
Sophie Smallcanyon
Lousie Smallcanyon

Louis Dougi
Gary Dougi
Lena Dougi
Henry Issac
Mary Lou Neztosie
Davidson Endischee
Willard Neztosie Jr



**NAATSIS'AAN (NAVAJO MOUNTAIN) CHAPTER
REGULAR MEETING MINUTES
Wednesday, September 14, 2022; 10:00 – 8:00pm**

Google Meet joining info

Video call link: <https://meet.google.com/ajg-ehcg-sef>

Or dial: (US) + 1 661-527-2751 (PIN: 180701080)

**Patricia Blackhorn
President**

**Darlene Pino
Vice-President**

**Ella J Badoni
Secretary/Treasurer**

**Russell Smallcanyon
Grazing Representative**

**Herman Daniels
Council Delegate**

MINUTES

I. Meeting call to order

The meeting called to order by NMC President: Patricia Blackhorn, at 10:36 am

II. Roll Call

NMC President: Patricia Blackhorn, NMC Vice-President: Darlene Pino, NMC Secretary/Treasurer: Ella J Badoni, NMC Grazing Representative: Russell Smallcanyon

III. Invocation

NMC Community member: Wanda Parrish

IV. Moment of Silence

Everyone participated

V. Recognition of Guests/ Community Members

VI. Recognizing Conflict of Interest

NMC President: Patricia Blackhorn, no conflict

NMC Vice-President: Darlene Pino, no conflict

NMC Secretary/Treasurer: Ella J Badoni, no conflict

NMC Grazing Representative: Russell Smallcanyon, no conflict

VII. Declaration of in attendance capacity

ASC Kayenta, Calvin Tsosie,

VIII. Review and Approval of Wednesday, September 14, 2022, Regular meeting agenda

Note: The Naatsis'aan Chapter used In-person meeting with a quorum of 15 and 25 quorum.

NMC President: Patricia Blackhorn reads the Wednesday, September 14, 2022, regular meeting agenda. Motion by NMC Community member: Loretta Smallcanyon and second by NMC Community member: Ronald Little. Vote twenty-five in favors, zero opposed, 0 abstained, CNV

IX. Review and Approval of August 27, 2022, chapter Regular meeting minutes

NMC Secretary/Treasurer: Ella J Badoni reads the August 27, 2022 Chapter Regular meeting minutes. Motion by NMC Community member: Lillian Graymountain and second by NMC Community member: Loretta Smallcanyon. Vote twenty-five in favor, zero opposed, 0 abstained, CNV
Discussion:

NMC Vice-President: Darlene Pino questioned that the Veteran financial assistance for members that have conflict of interest do the Chapter Officials sign the resolutions

X. Financial Report for August 2022

a. Resolution#: NMC09-2022-090: APPROVING NAATSI'S AAN CHAPTER'S FISCAL YEAR 2022 AUGUST 2022 FINANCIAL REPORT IN THE AMOUNT OF \$1,165,164.85

NMC Secretary/Treasurer: Ella J Badoni reads August Financial report in Navajo and English. Motioned by NMC Community members: Lillian Graymountain, second by NMC Community member: Laura Tallman. Motion carried with Vote: twenty-five in favor, zero opposed, 0 abstained, CNV

Discussion:

NMC Vice President: Darlene Pino goes over the August balance sheet on Expenditures.

NMC Community member: Gordon Folgheraiter requested a presentation to occur to the voting community members at Naatsisaan (Navajo Mountain) Chapter in English and Navajo. We need a work sessions to understand the Financial budget.

NMC Community member: Julia Joe requested to have her house be completed, and it needs Minor repairs.

Community member: Karen Begay stated that the Chapter staff and community need to follow the guideline, the plan of operation and budget manuals. There are work sessions that can be followed.

Mr. Tallman questioned about the right of way, Rainbow lodge, archaeological studies, and it goes in phrases. These projects should be completed for our community.

Community member: Janet Crank stated that all the resolutions on the homes for power line, Waterline, homes should be completed for our Community members. In the chapter house majority of Arizona residents vote on funding for Utah residents but when the funds are allocated the Voters are told it's for Utah residents. We need to make this one community to work together.

NMNCVO Commander: Jefferson Begay stated to work together and be respectful.

XI. Old Business

XII. New Business

a. RESOLUTION#: NMC09-2022-091 SUPPORTING AND APPROVING THE NAATSI'S AAN (NAVAJO MOUNTAIN) CHAPTER'S MEETING REDUCE QUORUM HAVE 15 REGISTERED COMMUNITY VOTERS

NMC Secretary/Treasurer: Ella J Badoni reads the resolution NMC09-2022-091 Motioned by NMC Community members: Gordon Folgheraiter, second by NMC Community member: Lillian Graymountain. Motion carried with Vote: twenty-seven in favor, zero opposed, 0 abstained, CNV

b. RESOLUTION#: NMC09-2022-092 THE NAATSI'S'AAN (NAVAJO MOUNTAIN) CHAPTER HEREBY REQUESTS OF RESOURCES AND DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL TO FUND THE NAATSI'S'AAN CHAPTER PROPOSED HOUSEWIRING FROM AMERICAN RESCUE PLAN ACT FOR THE (40) HOMEOWNERS LISTED AND FURTHERMORE, REQUESTED OF THE NAVAJO TRIBAL UTILITY AUTHORITY (NTUA) TO COMMENCE PREPARATION FOR RIGHT-OF-WAY ASSESSMENT AND ASSESSMENT FOR THE PROPOSED HOUSEWIRING EXTENSION TO SERVE (40) HOMES WITHIN THE NAATSI'S'AAN (NAVAJO MOUNTAIN) AND ARIZONA
NMC Secretary/Treasurer: Ella J Badoni reads the resolution NMC09-2022-092
Motedioned by NMC Community members: Lillian Graymountain, second by NMC
Community member: Ronald Little, Motion carried with Vote: twenty-seven in favor, zero opposed, 0 abstained, CNV

c. RESOLUTION#: NMC09-2022-093 THE NAATSI'S'AAN (NAVAJO MOUNTAIN) CHAPTER HEREBY REQUESTS OF RESOURCES AND DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL TO FUND THE NAATSI'S'AAN CHAPTER PROPOSED POWERLINE EXTENSION AND ASSESSMENT AND COST ESTIMATE FOR ARCHEALOGICAL SURVEYS AND ENVIRONMENTAL ASSESSMENT FOR (32) HOMES AND TO CONSTRUCT A POWERLINE EXTENSION FROM AMERICAN RESCUE ACT FOR THE (32) HOMEOWNERS LISTED AND FUTHERMORE REQUEST OF THE NAVAJO TRIBAL UTILITY AUTHORITY (NTUA) TO COMMENCE PREPARATION FOR RIGHT-OF-WAY FOR THE AREA OF NAATSI'S'AAN (NAVAJO MOUNTAIN), AND ARIZONA
NMC Secretary/Treasurer: Ella J Badoni reads the resolution NMC09-2022-093
Motedioned by NMC Community members: Lillian Graymountain, second by NMC
Community member: Joan Folgheraiter Motion carried with Vote: twenty-five in favor, zero opposed, 0 abstained, CNV

d. RESOLUTION#: NMC09-2022-094 THE NAATSI'S'AAN (NAVAJO MOUNTAIN) CHAPTER HEREBY REQUESTS OF RESOURCES AND DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL TO FUND THE NAATSI'S'AAN CHAPTER PROPOSES INFRASTRUCTURE CAPITAL IMPROVEMENT PROJECT FROM AMERICAN RESCUE PLAN ACT AND PROVIDE DIRECT SERVICE FOR COMPLETION OF WATERLINE TO SERVE ONE HUNDRED FORTY (140) HOMES FOR NAATSI'S'AAN (COMMUNITY, NAVAJO MOUNTAIN, UTAH AND ARIZONA
NMC Secretary/Treasurer: Ella J Badoni reads the resolution NMC09-2022-094
Motedioned by NMC Community member: Joan Folgheraiter, second by NMC
Community member: Linda Talker, Motion carried with Vote: twenty-seven in favor, zero opposed, 0 abstained, CNV

e. RESOLUTION#: NMC09-2022-095 THE NAATSI'S'AAN (NAVAJO MOUNTAIN) CHAPTER HEREBY REQUESTS OF RESOURCES AND DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL TO FUND THE NAATSI'S'AAN CHAPTER PROPOSES INFRASTRUCTURE CAPITAL IMPROVEMENT PROJECT FROM AMERICAN RESCUE PLAN ACT AND PROVIDE DIRECT SERVICE FOR COMPLETION OF BATHROOM PLUMBING AND BATHROOM ADDITIONS TO SERVE ONE HUNDRED FORTY (140) HOMES FOR NAATSI'S'AAN COMMUNITY NAVAJO MOUNTAIN, UTAH AND ARIZONA
NMC Secretary/Treasurer: Ella J Badoni reads the resolution NMC09-2022-095

Motioned by NMC Community members: Lillian Graymountain, second by NMC Community member: Joan Folgheraiter Motion carried with Vote: twenty-five in favor, zero opposed, 0 abstained, CNV

XIII. Guests Reports/Presentations

- a. Honorable Council Delegate: Herman Daniels (written Report attached)
- b. LDA: Elsie Smallcanyon (written Report attached)
- c. Coconino County Supervisor: Lena Fowler
- d. Navajo County Supervisor: Fern Benally (written Report attached)

XIV. Enrichment

XV. Archeological Clearance Assistance requests

XVI. Veterans' Financial assistance request

XVII. Housing assistance requests

XVIII. Emergency financial assistance requests

XIX. Reports (written reports can be submitted to the chapter email): navajomountain@navajochapters.org

- a. Chapter Administration/Kayenta ASC
- b. Russell Smallcanyon, Grazing Official
- c. Jefferson Begay, Commander, Naatsis'aaan Veterans Organization
- d. Willie Grayeyes, School Board President, Naatsis'aaan Community School, and San Juan County Commissioner (written Report attached)
- e. Vacant, Utah Health System
- f. Ruby Burns, Naatsis'aaan Senior Center
- g. Anna Mae Jim, Dine Advisory Council- Naatsis'aaan Representative
- h. Brenda A. Barlowe, President, Community Land Use Plan Committee
- i. Henry Stevens, Jr., President, Navajo Mountain Association
- j. Patricia Blackhorn, President, Naatsis'aaan Chapter
- k. Darlene Pino, Vice President, Naatsis'aaan Chapter
- l. Ella J. Badoni, Secretary/Treasurer, Naatsis'aaan Chapter

XX. Announcements

Naatsis'ann Chapter Planning Meeting: Sunday, October 02, 2022, at 10am

Naatsis'ann Chapter Regular Meeting: Saturday, October 8, 2022, at 10am

Naatsis'ann Chapter CLUPS Meeting: September / October 2022 at 5 pm

XXI. Benediction

NMC Community member: Gordon Folgheraiter

XXII. Adjournment

NMC Community member: Gordon Folgheraiter adjourned the meeting at 3:55 pm, second by Community member: Loretta Smallcanyon, Motion carried with Vote: twenty-five in favor, zero opposed, zero abstained, CNV



Chapter	Recipient Name	Phone / Email Contact	Coordinates (Latitude/Longitude in Decimal Degrees)	Addition / Renovation / Septic Only / Cistern Only / Other	IHS Project Number (NA = Funded, AZ/NM = Not Funded)	SDS and/or Chapter Number	Type of Home (Hogan, Mobile, Frame, Stone, Log, Other)	Need Water (Yes/No/Unknown)
Navajo Mountain	Myers, Lynnette							
Navajo Mountain	Platero, Ariana							
Navajo Mountain	Platero, Terrell							
Navajo Mountain	Begay, Sarah		37.063916, -110.770615					
Navajo Mountain	Chief, Jack		37.058930, -110.763816					
Navajo Mountain	Fat, Mary		37.058930, -110.763816					
Navajo Mountain	Folgheraiter, Gordon		37.061541, -110.766928					
Navajo Mountain	Isaac, Alta		37.066164, -110.739362					
Navajo Mountain	King, Amber		37.046852, -110.776837					
Navajo Mountain	King, Ida M		37.066576, -110.729331					
Navajo Mountain	Navajo, Buck		37.064743, -110.774284					
Navajo Mountain	Navajo, Lena		37.064059, -110.773432					
Navajo Mountain	Stevens, Clifford		37.063794, -110.739354					
Navajo Mountain	Drake, Roger		37.064231, -110.776793					
Navajo Mountain	Eltosie, Nahala		37.058708, -110.782915					
Navajo Mountain	Fatt, Lola		37.058447, -110.763523					
Navajo Mountain	Graymountain, Stanley		37.061274, -110.772169					
Navajo Mountain	King, Loretta		37.073041, -110.719143					
Navajo Mountain	Pino, Darlene		37.062920, -110.769489					
Navajo Mountain	Yazzie, Elouise		37.063612, -110.769009					
Navajo Mountain	Yazzie, Shirley & Begay, Cherry		37.01579, -110.78744					
Navajo Mountain	Atene, Marilyn		37.001710, -110.812114					
Navajo Mountain	Crank, Jenny & Lee		37.01346, -110.78498					
Navajo Mountain	Nimrod, Harry		36.9976, -110.77607					
Navajo Mountain	Atene, Thomas		37.001970, -110.812122					
Navajo Mountain	Bedonie, Alisia		37.01697, -110.77608					
Navajo Mountain	Chee, Lucy		37.00933, -110.78045					
Navajo Mountain	Chee, Tomasina							
Navajo Mountain	Crank, Leshelly							
Navajo Mountain	Graymountain, Alice P		37.008912, -110.779387					
Navajo Mountain	Greymountain, Naomi		37.059316, -110.762212					
Navajo Mountain	Graymountain, Trio Graymountain, Carl & Kee Thomas		37.019, -110.777					
Navajo Mountain	Greymountain, Carolee		37.0126, -110.77182					
Navajo Mountain	Greymountain, Marlene		37.01674, -110.77604					
Navajo Mountain	Little, Thomas		37.026625, -110.771747					
Navajo Mountain	Smallcanyon, Camille		37.0190454, -110.7906845					
Navajo Mountain	Smallcanyon, Lorena		37.018734, -110.790835					
Navajo Mountain	Tomasioy, Penny		37.009210, -110.778845					
Navajo Mountain	Tsosi, Ramona		37.01003, -110.77888					
Navajo Mountain	Walters, Mary		37.0092936, -110.7825199					
Navajo Mountain	Whitehat, Bertha		37.0150502, -110.7717562					

Navajo Mountain	Whitehat, Nancy Lou	37.0137536, -110.7726188				
Navajo Mountain	Whitehat, Paul	36.9986, -110.77694				
Navajo Mountain	Whitehat, Thomas	37.0153634, -110.7721937				
Navajo Mountain	Holgate, Jaime	37.00268, -110.81245				
Navajo Mountain	Holgate, Eugenia					
Navajo Mountain	Holgate, Jean Marie	37.00278, -110.8116				
Navajo Mountain	Little, Ronald					
Navajo Mountain	Little, Sharon Jean					
Navajo Mountain	Begay, Michael	36.964185, -110.810901				
Navajo Mountain	Burns, Sophie	36.963068, -110.918191				
Navajo Mountain	Bahe, Marcinda	36.90777, -110.78693				
Navajo Mountain	Bltsinnie, Lydia					
Navajo Mountain	Crank, Annabelle	36.97726, -110.90037				
Navajo Mountain	Doug, Louis Thomas	36.97706, -110.8925				
Navajo Mountain	Endischee, David & Bessie	36.9713, -110.8427				
Navajo Mountain	Graymountain, Lee					
Navajo Mountain	Holiday, Julius	36.956051, -110.809858				
Navajo Mountain	Isaac, Evangelita					
Navajo Mountain	Nelson Sr., Tommy	36.96036, -110.8635				
Navajo Mountain	Nelson, Daniel	36.955964, -110.868433				
Navajo Mountain	Redshirt, Kenneth & Lena	36.955599, -110.809575				
Navajo Mountain	Smallcanyon, Russell	36.9582596, -110.9025192				
Navajo Mountain	Smallcanyon, Phil					
Navajo Mountain	Bedoni, Margo					
Navajo Mountain	Redhouse, Betty	36.957282, -110.795319				
Navajo Mountain	Smallcanyon, Alice Judy	36.91451, -110.78715				
Navajo Mountain	Smallcanyon, Loretta	36.9218, -110.7358				
Navajo Mountain	Yazzie, Eleanor	36.956829, -110.805231				
Navajo Mountain	Barlow, Cindy	36.92385, -110.7502				
Navajo Mountain	Barlowe, Brenda	36.928168, -110.716536				
Navajo Mountain	Benally, Roger & Victoria	36.965258, -110.745102				
Navajo Mountain	Clitso, Beulah	36.901759, -110.813587				
Navajo Mountain	Dayzie, Sally					
Navajo Mountain	Longsalt, Betty Lou	36.93077, -110.71711				
Navajo Mountain	Smallcanyon, Linda	36.900709, -110.733519				
Navajo Mountain	Smallcanyon, Pauline	36.9230, -110.734424				
Navajo Mountain	Tallman, Laura & Judy	36.9558832, -110.7460854				
Navajo Mountain	Tallman, Michelle	36.958723, -110.752478				
Navajo Mountain	Tomasyo, Lorena	36.931198, -110.769322				
Navajo Mountain	Yazzie, Garrick	36.960528, -110.790417				
Navajo Mountain	Smallcanyon, Brandon					
Navajo Mountain	Smallcanyon, Kerry	36.89901, -110.73439				
Navajo Mountain	Atene, Mary Lou	36.92955, -110.72316				
Navajo Mountain	Bedoni, Philip	36.92818, -110.74667				
Navajo Mountain	Begay, Karen	36.942981, -110.755262				
Navajo Mountain	Begay, Charmayne	36.943462, -110.754795				

Navajo Mountain	Burns, Leta & Irvan		36.9100872, -110.7384673				
Navajo Mountain	Castillo, Rosita		36.9598, -110.75206				
Navajo Mountain	Eltsose, Boyd		36.9012, -110.7043				
Navajo Mountain	Joe, Julla		36.9054308, -110.7710266				
Navajo Mountain	Jones, Elsie		36.768, -110.768				
Navajo Mountain	Ketchum, Marvin		36.89512, -110.8287				
Navajo Mountain	Ketchum, Vance						
Navajo Mountain	Longsalt, Cassandra						
Navajo Mountain	Longsalt, Matilda						
Navajo Mountain	Parrish, Wanda						
Navajo Mountain	Polaski, Gloria		36.9278, -110.8226				
Navajo Mountain	Smalcanyon, Bessie & Paul		36.92663, -110.74564				
Navajo Mountain	Smalcanyon, Randy		37.017180, -110.795743				
Navajo Mountain	Tallman, James						
Navajo Mountain	Tomasio, Enid		36.934367, -110.782896				
Navajo Mountain	Tomasio, Leland/Paulette		36.91466, -110.75622				
Navajo Mountain	Tomasio, Ray & Lena		36.931814, -110.770457				
Navajo Mountain	Yazzie, Rexford						
Navajo Mountain	Young, Bahe		36.8985, -110.8416				
Navajo Mountain	Lowe, Edwina						
Navajo Mountain	Bitsinnie, Sylvia		37.025756, -110.611655				
Navajo Mountain	Bitsinnie, Tulley		37.057856, -110.765593				
Navajo Mountain	Clark, Stewart						
Navajo Mountain	Edgewater, Nadine		37.13078, -110.614453				
Navajo Mountain	Fatt, Henry		37.131068, -110.614269				
Navajo Mountain	Fatt, Wallace		37.130928, -110.612525				
Navajo Mountain	Badoni, Benjamin		36.877592, -110.6050448				
Navajo Mountain	Dodson, Joan Marie						
Navajo Mountain	Manygoats, Lillie		36.877068, -110.603838				
Navajo Mountain	Tsinnijinnie, Nellie		36.813015, -110.711167				
Navajo Mountain	Tsinnijinnie, Peggy		36.812796, -110.710877				
Navajo Mountain	Tsinnijinnie, Agatha		36.812345, -110.712079				
Navajo Mountain	Begay, Carol		36.84351, -110.71378				
Navajo Mountain	Grim, Geneva		36.7905715, -110.7109803				
Navajo Mountain	Burns, Frederick		37.019007, -110.800122				
Navajo Mountain	Leonard, Jeannie		36°48'47"N 110°42'43"W				
Navajo Mountain	Graymountain, Aaron						
Navajo Mountain	John, Leotasha						
Navajo Mountain	White Bell, Michelle						