



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):

- | | |
|--|--|
| <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: _____

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: Tsayatoh Chapter Date prepared: 10/10/22
 Chapter's PO Box 86 phone/email: (505)905-2649
 mailing address: Mentmore, NM 87319 website (if any): tsayatoh.navajochapters.org
 This Form prepared by: Lucy Antone phone/email: (928)309-8057
Secretary/treasurer lantone@navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Rural Addressing

Chapter President: Ellen Young Thomas phone & email: (505)905-7282
 Chapter Vice-President: Ellen Young Thomas phone & email: eythomas@naataanii.org
 Chapter Secretary: Lucy Antone phone & email: (928)309-8057
 Chapter Treasurer: Lucy Antone phone & email: lantone@navajochapters.org
 Chapter Manager or CSC: none phone & email: _____
 DCD/Chapter ASO: Guarena Adeky phone & email: (505)488-8476 gadeky@nndcd.org

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

Amount of FRF requested: \$200,000 FRF funding period: 10/11/22 - 9/30/2026
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 funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Tsayatoh Chapter is in a rural area in need of updating its addressing system and installing street signs to make it easier for emergency personnel to locate families in distress, especially in these COVID-19 Pandemic. There have been instances where the ambulance and public safety officers have had a difficult time locating homes where an emergency occurred.

☐ document attached

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

The Tsayatoh Chapter Community consists with approximately 2,000 residents and each life is precious and important. We would like have a function addressing system to allow for first responders to have current information to respond to any COVID-19 related or other types of emergencies.

☐ 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

APPENDIX A

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

The addressing system is already in place, its a matter of updating and verifying the addresses and who lives in those homes. That should take six (6) months to complete. The second part of this project, is installing of signs and numbers on homes that do not have a house number. This portion will take approximately 12 months to complete.

☐ document attached

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

Tsaytoh Chapter will be working with the McKinley County GIS department to complete this project.

☐ 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:

McKinley County GIS department and Tsaytoh Chapter, working with the Navajo Nation Addressing Authority to set up a Memorandum of Agreement to have the funds sent to McKinley County to have their department complete 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:

7.2 & 6.2:

This project is to be worked on through another governmental entity. A MOA will be established between the Navajo Nation and McKinley County to complete this project.

☐ document attached

Part 3. Additional documents.

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

A chapter resolution has been approved.

☐ 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:

Lucy Antone
signature of Preparer/CONTACT PERSON

Approved by:

[Signature]
signature of Chapter President (or Vice-President)

Approved by:

VACANT
signature of CSC

Approved by:

[Signature]
signature of Chapter ASO

Approved to submit
for Review:

Lisa Gymm, NTRFO
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

| | | | | | |
|--|--|--|--|---|--|
| PART I. Business Unit No.: <u>K- [New]</u> | | Program Title: <u>Tsayatoh Chapter <i>Rural Addressy</i></u> | | Division/Branch: <u>DCD/ASC/ Tsayatoh</u> | |
| Prepared By: <u>Guaerna Adeky, SPPS</u> | | Phone No.: <u>505-905-2649</u> | | Email Address: <u>tsayatoh@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 |
|----------------------------|----------------------------|---------------------|------------|-----------------------------------|----------------|--|------------------------|-------------------------------|
| NN Fiscal Recovery Funds | <u>01/01/23 - 09/30/26</u> | <u>-400,000.00</u> | 100% | | | | | |
| | <u>10/1/22</u> | <u>200,000</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 | | | | |
| | | | | 7000 Special Transactions | | | | |
| | | | | 8000 Public Assistance | | | <u>200,000</u> | <u>200,000</u> |
| | | | | 9000 Capital Outlay | 6 | | <u>400,000</u> | <u>400,000</u> |
| | | | | 9500 Matching Funds | | | | |
| | | | | 9500 Indirect Cost | | | <u>200,000</u> | |
| | | | | TOTAL | | \$0.00 | <u>400,000.00</u> | <u>200,000</u> |
| | | | | PART IV. POSITIONS AND VEHICLES | | | | |
| | | <u>200,000</u> | | | | (D) | (E) | |
| | | | | Total # of Positions Budgeted: | | <u>0</u> | <u>0</u> | |
| | | | | Total # of Vehicles Budgeted: | | <u>0</u> | <u>0</u> | |
| TOTAL: | | <u>\$400,000.00</u> | 100% | | | | | |

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

| | |
|--|---|
| SUBMITTED BY: <u>Sonlasta Jim-Martin</u> <div style="border-bottom: 1px solid black; width: 100%; margin-top: 10px;"></div> Program Manager's Printed Name <div style="border-bottom: 1px solid black; width: 100%; margin-top: 10px;"></div> Program Manager's Signature and Date | APPROVED BY: <u><i>[Signature]</i></u> <div style="border-bottom: 1px solid black; width: 100%; margin-top: 10px;"></div> Division Director / Branch Chief's Printed Name <div style="border-bottom: 1px solid black; width: 100%; margin-top: 10px;"></div> Division Director / Branch Chief's Signature and Date <u>12.2.22</u> |
|--|---|

FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:Business Unit No.: K- [New]

Program Name/Title: Tsayatoh Chapter

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

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

1. Goal Statement:To update the rural addressing system in the community**Program Performance Measure/Objective:**Update existing addresses and add new homes to the listing

| | | | | | | | |
|--|--|---|--|--|--|--|--|
| | | 1 | | | | | |
|--|--|---|--|--|--|--|--|

2. Goal Statement:To install street signs at intersections and t-stops within the community**Program Performance Measure/Objective:**Install street signs

| | | | | | | | |
|--|--|--|--|---|--|---|--|
| | | | | 1 | | 1 | |
|--|--|--|--|---|--|---|--|

3. Goal Statement:To provide RA numbers for houses to identify them**Program Performance Measure/Objective:**Install Rural Address house numbers to homes on each identified road

| | | | | | | | |
|--|--|--|--|---|--|---|--|
| | | | | 1 | | 1 | |
|--|--|--|--|---|--|---|--|

4. Goal Statement:**Program Performance Measure/Objective:**

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

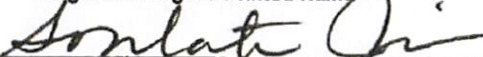
5. Goal Statement:**Program Performance Measure/Objective:**

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlatsa Jim-Martin

Program Manager's Printed Name


 Program Manager's Signature and Date

Pearl Yellowman

Division Director/Branch Chief's Printed Name


 Division Director/Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3
BUDGET FORM 4

| PART I. PROGRAM INFORMATION: | | | |
|------------------------------|---|---------------------------------------|------------------------------------|
| Program Name/Title: _____ | | Business Unit No.: _____ | |
| 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) |
| 9020 | Capital Outlay - Infrastructure Rural Addressing Project - To secure an MOU with McKinley County to complete the project | 200,000 | 200,000 |
| TOTAL | | 200,000 | 200,000 |

Council Delegate, Seth Damon
President, VACANT
Vice President, Ellen Young Thomas
Secretary/Treasurer, Lucy Antone
Land Board, VACANT
Community Service Coordinator, VACANT
Accounts Maintenance Specialist, VACANT



THE NAVAJO NATION

TSAYATOH COMMUNITY GOVERNANCE

Post Office Box 86 · Mentmore, NM 87319
Phone: (505) 905-2649 · Fax: (505) 905-0537
email: tsayatoh@navajochapters.org

TSAYATOH GOVERNANCE

REQUESTING FUNDING FROM THE NAVAJO NATION ARPA/FRF AND NAVAJO NATION COUNCIL LEGISLATION CJN-29-22 IN THE AMOUNT OF \$200,000 TO UPDATE THE RUAL ADDRESSING SYSTEM FOR THE TSAYATOH CHAPTER COMMUNITY.

Resolution No.TSA-2023-02-015

WHEREAS:

1. Pursuant to N.N.C. Title 26; Chapter 1 3 (A) under the Local Governance Act, Tsayatoh Chapter is a certified local governmental entity of the Navajo Nation and codified at 11 N.N.C. Part 1 section 10; and
2. Pursuant to Chapter 1, Section 1(B)(I) of the same "Act", Tsayatoh is vested with the governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; and
3. Pursuant to Chapter 1, Section 1(8)(2) of the same " Act", Tsayatoh Chapter is vested with the authority to make decisions over local matters and to govern with responsibility and accountability the local citizen; and
4. Tsayatoh community members are requesting to have a better addressing system in which local EMS and local law enforcement may utilize to save lives, provide medical attention, and have public safety in place; and
5. Tsayatoh community members request Honorable Delegate Seth Damon to move forward with legislation to secure funding for this important project for the community.

NOW, THEREFORE BE IT RESOLVED THAT:

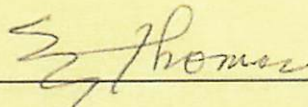
1. The Tsayatoh Chapter hereby requests funding from the Navajo Nation ARPA/FRF and Navajo Nation Council Legislation CJN-29-22, through the Delegate Regional Expenditure Plans for Honorable Seth Damon in the amount of \$200,000.00 to work with the McKinley County GIS Department to update and upgrade the rural addressing system.
2. Tsayatoh Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

CERTIFICATION

WE HEREBY CERTIFY that the foregoing Resolution was duly considered by Tsayatoh Chapter Governance at a duly called chapter meeting at Tsayatoh (Navajo Nation), at which an authorized quorum of Registered Community Members and two(2) Chapter Officials presided by in person and teleconference methods and the same passed by a vote of legal quorum at Chapter Vice-President and Secretary/Treasurer: by a vote of 15 In Favor, 0 Opposed and 0 Abstained this 22nd day of February 2023.

MOTION: Ernest John

SECOND: Robert Yazzie



Ellen Young Thomas, Vice-President