August 4, 2023

Honorable Crystalyne Curley, Speaker Navajo Nation Council Post Office Box 3390 Window Rock, AZ 86515

RE: CJY-52-23 An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Seth Damon's Delegate Region (Chapters: Bááháálí, Chichiltah, Manuelito, Tsé Łichíí, Rock Springs, Tsayatoh)

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-52-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Damon's Delegate Region in the amount of \$8,802,340.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Dr. Buu Nygren, President THE NAVAJO NATION

### RESOLUTION OF THE NAVAJO NATION COUNCIL 25<sup>th</sup> NAVAJO NATION COUNCIL - FIRST YEAR, 2023

### AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE SETH DAMON'S DELEGATE REGION (CHAPTERS: BÁÁHÁÁLÍ, CHICHILTAH, MANUELTITO, TSÉ ŁICHÍÍ, ROCK SPRINGS, TSAYATOH)

### BE IT ENACTED:

### SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

### SECTION TWO. FINDINGS

- The Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY AND MANUFACTURED PROJECTS: HOUSING PROJECTS ADDITION PROJECTS; CONSTRUCTION FACILITIES; BATHROOM CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, Section Three, states, in part and among other things, that

- 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
- 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
- 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
- 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
- 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).
- C. All projects listed in the Hon. Seth Damon's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal

Recovery Fund eligible by NNDOJ. In addition, Hon. Seth Damon's Delegate Region Projects Plan does *not* exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Seth Damon's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Seth Damon's Delegate Region (Chapters: Bááháálí, Chichiltah, Manuelito, Tsé Łichíí, Rock Springs, Tsayatoh) as set forth in Exhibit A.

### SECTION THREE. APPROVAL OF HON. SETH DAMON'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Seth Damon's Delegate Region (Chapters: Bááháálí, Chichiltah, Manuelito, Tsé Łichíí, Rock Springs, Tsayatoh) set forth in **Exhibit A**.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

### SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

### SECTION SIX. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions

of this legislation not determined invalid shall remain the law of the Navajo Nation.

### CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the  $25^{\rm th}$  Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this  $18^{\rm th}$  day of July 2023.

Honorable Crystalyne Curley, Speaker 25<sup>th</sup> Navajo Nation Council

חאיידי /

Motion: Honorable George H. Tolth

Second: Honorable Rickie Nez

Speaker Crystalyne Curley not voting

### ACTION BY THE NAVAJO NATION PRESIDENT:

1.	I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this day of, 2023.  Buu Nygren, President Navajo Nation
2.	legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this day of, 2023 for the reason(s) expressed in the attached letter to the Speaker.
	Buu Nygren, President Navajo Nation
3.	I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this day of, 2023.
	Buu Nygren, President Navajo Nation

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COUNCIL DELEGATE: Hon. Seth Damon

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CHAPTERS:	Baahaali Chich	CHAPTERS: Baahaali Chichiltah Manuelito Red Rock Bock Springs Tsayatoh	Springs Tsay	atoh		
		man, managine, rea reek, reek	opinigo, 1047			
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
Division of Community Development	None Identified	Rock Springs Chapter E911 Rural Addressing Project	Division of Community Development	1.14	HK0423	\$ 200,000.00
Division of Community Development	None Identified	Rock Springs Chapter Housing Material Assistance Project	Division of Community Development	2.18	HK0421	\$ 600,000.00
Division of Community Development	None Identified	Rock Springs Chapter Warehouse Addition Project	Division of Community Development	1.14	HK0422	\$ 800,000.00
Division of Community Development	None Identified	Tsayatoh Chapter Rural Addressing Project	Division of Community Development	1.14	HK0415	\$ 200,000.00
Division of Community Development	None Identified	Tsayatoh Chapter New Warehouse Project	Division of Community Development	1.14	HK0412	\$ 800,000.00
Division of Community Development	None Identified	Tsayatoh Chapter Solid Waste Convenience Center Project	Division of Community Development	2.22	HK0411	\$ 400,000.00
Division of Community Development	None Identified	Manuelito Chapter Scattered Home Renovation Project	Division of Community Development	2.18	HK0372-2	\$ 200,000.00
Division of Community Development	None Identified	Manuelito Chapter Septic Tank Clean-Out Project	Division of Community Development	5.5	HK0331-2	\$ 100,000.00
Division of Community Development	None Identified	Manuelito Chapter Rural Addressing (for E911) Project	Division of Community Development	1.14	HK0375	\$ 284,840.00
Division of Community Development	None Identified	Manuelito Chapter Construction/Addition of New Warehouse Building Project	Division of Community Development	1.14	HK0480	\$ 900,000.00
*Per CJN-29-22, Section Chapters through sub-re	n Three (E), the "Navajo	*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain	o LGA-Certified maintain		TOTAL:	\$ 4,484,840.00

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

Page 1 of 3

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COUNCIL DELEGATE:	council delegate: Hon. Seth Damon	no			EXU	EXHIBIT A
CHAPTERS:	Baahaali, Chich	снартекз: Baahaali, Chichiltah, Manuelito, Red Rock, Rock Springs, Tsayatoh	Springs, Tsay	atoh		
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 4,484,840.00
Division of Community None Identified Development	None Identified	Manuelito Chapter Electrical Wiring for Homes Project	Division of Community Development	2.18	HK0371	\$ 207,500.00
Division of Community Development	None Identified	Chichiltah Chapter Powerline Extension Project	Division of Community Development	2.18	HK0313	\$ 100,000.00
Division of Community Development	None Identified	Chichiltah Chapter New Warehouse Project	Division of Community Development	1.12	HK0314	\$ 900,000.00
Division of Community Development	None Identified	Chichiltah Chapter New-House Wiring Project	Division of Community Development	2.18	HK0315	\$ 100,000.00
Division of Community Development	None Identified	Chichiltah Chapter Rural Addressing Project	Division of Community Development	2.22	HK0317	\$ 100,000.00
Division of Community Development	*Baahaali Chapter	Baahaali Chapter Water-Well Improvements Project	Division of Community Development	5.13	HK0402	\$ 250,000.00
Division of Community Development	*Baahaali Chapter	Baahaali Chapter New Warehouse Project	Division of Community Development	6.1	HK0394	\$ 800,000.00
Division of Community Development	*Baahaali Chapter	Baahaali Chapter Rural Addressing Project	Division of Community Development	1.14	HK0393	\$ 200,000.00
Division of Community Development	None Identified	Red Rock Chapter Warehouse Project	Division of Community Development	1.14	HK0511	\$ 800,000.00
*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Gov	n Three (E), the "Navajo	Nation Central Government may award funding to LGA-Certified	o LGA-Certified		TOTAL:	\$ 7,942,340.00

Page 2 of 3 Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

TOTAL: \$ 7,942,340.00

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

	Tsayatoh
	Rock Springs,
	Red Rock, F
	Manuelito,
Damon	Chichiltah,
COUNCIL DELEGATE: Hon. Seth Damon	CHAPTERS: Baahaali, Chichiltah, Manuelito, Red Rock, Rock Springs, Tsayatoh

ELINDING PECIPIENT	CLIBBECIDIENT	EXDENDITIBE DI AN / DDOIECT	ADMIN OVERSIGHT	FRF	DOI REVIEW #	TNIIOMA
CONDING MECIFICIAL	SOBRECIFICAL	EATEROIL ONE TEXIN / TROSECT		CATEGORY		
		TOTAL AMOUNT from PAGE 02				\$ 7,942,340.00
Division of Community Development	None Identified	Red Rock Chapter Rural Addressing Project	Division of Community Development	1.14	HK0509	\$ 100,000.00
Division of Community Development	None Identified	Red Rock Chapter House-Wiring Project	Division of Community Development	2.18	HK0512	\$ 300,000.00
Division of Community None Identified Development	None Identified	Red Rock Chapter Water-Line Project	Division of Community Development	5.11	HK0513	\$ 460,000.00
		UN-ALLOCATED AMOUNT				\$ 0.00

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

Page 3 of 3

TOTAL: \$ 8,802,340.00



### **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 #: HK 0422
Date & Time Received: 3/29/23 at 10:27
Date & Time of Response: 4/11/23 at 629 pm
Entity Requesting FRF: Rock Springs Chapter
Title of Project: Warehouse Addition \$800,000.00
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$800,000
Eligibility Determination:  FRF eligible FRF ineligible Additional information requested  FRF Eligibility Category:  (1) Public Health and Economic Impact (3) Government Services/Lost Revenue  (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category: 1.14, Other Public Health Services

### Procedures): Missing Form Expenditure Plan incomplete Supporting documentation missing Funds will not be obligated by Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Rudy Anaya, Tax and Finance Unit Signature of DOJ Reviewer:

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF

### 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.





P.O Box 4608 Yahtahey, NM 87375 Phone#: (505) 371-5100 Fax#: (505)371-5103 E-mail: rocksprings@navajochapters.org



RSC 03-16-021

### RESOLUTION OF THE ROCK SPRINGS CHAPTER

Recall Resolution NO. RSC 11-10-009, To Amend and Insert New Language,

Approving the request to utilize the Delegate Damon Regional Expenditure

Plan Funds, pursuant to CJN-29-22 to plan, design, and construct a

Warehouse Addition in the amount of \$800,000.00, for Rock Springs Chapter.

### WHEREAS:

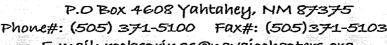
- 1. The Rock Springs Chapter is a duly recognized Chapter of the Navajo Nation Government pursuant to 26 NNC Section 3 and 11 NNC, Part I, Section 10; and
- 2. Pursuant to Title 26, NNC Section 1(B), Rock Springs Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the Navajo Nation and other Local Agencies for appropriate actions; and
- 3. The Rock Springs Chapter, as part of Honorable Delegate Seth Damon's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure Plan to provide services to the Community of Rock Springs Chapter; and
- 4. Rock Springs Chapter is submitting a funding proposal in the amount of \$800,000.00 to plan, design, and construct a Warehouse Addition; and
- 5. Rock Springs Chapter shall work together to plan, design and construct an addition to the Chapter's warehouse.

### NOW, THEREFORE BE IT RESOLVED THAT:

- 1. Rock Springs Chapter approves and respectfully submits the funding proposal packet and budget in the amount of \$800,000.00 to plan, design, and construct a Warehouse Addition.
- 2. Rock Springs Chapter will work together to plan, design, and construct an addition to the Chapter's warehouse.

### ROCK SPRINGS CHAPTER









Rock Springs Chapter affirms that the Chapter will only use awarded Fiscal 3. 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 the Rock Springs Chapter at a duly called community chapter meeting at Rock Springs, of the Navajo Nation, (McKinley County), New Mexico at which a quorum was present and that same was approved by a vote of kin Favor.() Opposed, Abstained, on the 16th day of March 2023.

MOTIONED: SMICH

SECONDED: Alussa Veeto

Jasper Long, Vice-President

Rock Springs Chapter

Harriet K Becenti, Chapter President

Rock Springs Chapter

Latonya M. Johnson, Secretary/Treasurer

Rock Springs Chapter

# Rocksprings Chapter Warehouse Addition

### APPENDIX A

### THE NAVAJO NATION FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**FOR **NON-GOVERNANCE CERTIFIED CHAPTERS**

### Part 1. Identification of parties.

Non-Governance Certified Chapter Rock Springs Chapter requesting FRF:	Date prepared: 11/10/2022
Charter's Post Office Box 4608	phone/email: (505) 371-5100
mailing address: Yahtahey, New Mexico	website (frany): rocksprings@navajochapters.org
This Form prepared by: Sherman Yazzie, CSC	phone/email: (505) 371-5100
	syazzie@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project. Warehouse Addition \$800,000.00	
Chapter President: Harriett K. Becenti	phone & email: <u>(505)</u> 879-9593
Chapter Vice-President: Jaspe rLong	phone & email: (505) 870-2443
Chapter Secretary: Latonya Johnson	phone & email: (505) 219-6378
Chapter Treasurer: _Latonya Johnson	phone & email: (505) 219-6378
Chapter Manager or CSC: Sherman Yazzie	phone &email: (505) 371-5100 syazzie@nnchapters.org
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 keep Construction contractors and engineers.	
·	occument attached
Amount of FRF requested: \$800,000.00 FRF funding period: Jar	indicate Project starting and ending/teedline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed;	the funds will be used, for what purposes, the location(s) to be served,
Warehouse project will plan, design and construct of Springs Chapter. Funds will benefit a new warehouse Springs Chapter to store its equipment, (i.e. backhoe provide a (Security) secure place to park the chapter public health storage area for unforeseen emergency essential food boxes, water, wood, other essential su The warehouse will serve the Rock Springs Commun	e addition, which is much needed at the Rock, chapter vehicles, etc.). The Warehouse will equipment. The warehouse will be utilized as a to store COVID-19 essential medical supplies, pplies, during emergency situations.
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	vajo communities, or the Navajo People:
The warehouse will benefit the Rock Springs communeeds during the duration of the pandemic, unforesec	
	☐ document attached

<sup>(</sup>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(a) or Project(a) by December 24, 2020;	711 CHONY
Program(s) or Project(s) by December 31, 2026:	
Project will be completed by September 2026 if funds are to	
Springs Chapter & DCD ARPA will conduct procurement fo	
legislation guidelines/ reports. Collaborating with with our G	allup/Baca ASC SPPS Guarena Adeky,
	☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:	
The Division of Community Development ARPA, NNFRF, &	Non-LGA Chapter.
	·
	document attached
(e) Explain who will be responsible for operations and maintenance costs for the prospectively:	Project once completed, and now such costs will be funded
The Rock Springs Chapter will be fully responsible for the o	perations and maintenance cost.
	<b>5</b>
(0.0) (1.1) (1.00 C) (1.00 C)	document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attac proposed Program or Project falls under, and explain the reason why:	thed U.S. Department of the Treasury Appendix 1 listing the
New Expenditure Category 1.14, Other Public Health Servi	ices.
The Interim Final Rule, the Navajo Nation is permitted to us	se these funds to address the economic
impacts of COVID-19 by building stronger communities.	se triese farias to address trie economic
limpusto of Covid to by building changer communities.	
	☐ document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Pl	an (or indicate N/A):
1. Chapter Resolution	
1. Onapier Resolution	
	☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.	Grapter Nesolution allactics
, ,	the City SDS Second to Blood all but accordance
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implem with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applica	
will 17650 to the think the	bie iederal and wavajo wation laws, regulations, and policies.
Chapter's S	A STATE OF THE STA
Preparer: Approved by: Approved by:	Signature of Grapher President for Vice President
Assessed by 18/	a Delta
Approved by: Approved by:	signature of chapter ASO
Approved to subn	nit Liga Jumm. NUTTEO
for Review: _	Signature of DCD Director

Page 1 of 3 BUDGET FORM 1

### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

800,000 200,008 Difference or Division/Branch: livision of Community Developmer Total ឲ Proposed Budget 800,000,00 800,000 Œ e Wivision Directory Branch Chief's Signature and Dat 0 0 Division Director / Branch Chief's Printed Name Email Address: syazzie@nnchapters.org Dr. Pearl Yellowman, Director (A) NNC Approved Original Budget **\$0**.00 0 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Fund Type Code စ POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance Rock Springs Warehouse 7000 Special Transactions 2001 Personnel Expenses 6500 Contractual Services 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds APPROVED BY: 9000 Capital Outlay 9500 Indirect Cost 4000 Supplies (505) 371-5100 PART IV. **18%** % of Total **€** Phone No.: Sonlatsa Jim-Martin, ASC Department Manger Program Title: 800,000.00 \$800,000.00 Program Manager's Printed Meme Amount TOTAL: //erm 01/01/1233-Fiscal Year Prepared By: Sherman Yazzle, CSC PART I. Business Unit No.: K-(New) PART II. FUNDING SOURCE(S) SUBMITTED BY: NNFRF FUNDS CIN-29-22

### THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page 2 of 3 BUDGET FORM 2

PART I. PROGRAM INFORMATION: Business Unit No.: K -(New) Program Name/Title:	PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	PART III, PROGRAM PERFORMANCE CRITERIA:  Goal   Actual	Section 3: CJN-29-22 DRP Resolution establishing Business Unit Numbers Program Performance Measure/Objective:	DCD ARPANNFRF/OMB Setup Business Unit Numbers	Warehouse Procurement	Program Performance Measure/Objective:	DCD ARPA Prepare Task Order		Program Performance Measure/Objective:	Select A/E vendor	Produce Construction Schedule	Program Performance Measure/Objective:	Monitoring & Close-Out	Program Performance Measure/Objective:	Monitor project rhough completion and prepare close-out reports	PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.  Soniastsa Jim-Martin, ASC Department Manager  Program Manager's Printed Name  Olivisio	
Rock Springs Warehouse		2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual		9 9			9 9 9			9 9 9		9			9 9	Dr. Pearl Yellowman, Director Division Director/Branch Chief's Printed Name	Division Director Branch Chief's Stonature and Date

Page 3 of 3 BUDGET FORM 4

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

800,000 800,000 (D)
Total by
MAJOR
Object Code
(LOD 4) 800,000 (C)
Total by
DETAILED
Object Code
(LOD 6) Business Unit No.: K - (New) TOTAL Object Code Description and Justification (LOD 7) Rock Springs Warehouse **@** Warehouse Addition to be contracted out for planning, design, and construction phases PART I. PROGRAM INFORMATION: Program Name/Title: 9050 • Capital Outlay - Buildings PART II. DETAILED BÜDGET: (A) Object Code (LOD 6)

FY 2023

Page 1 of 1 PROJECT FORM

### THE NAVAJO NATION PROJECT BUDGET SCHEDULE

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PART I. Business Unit No.: K - (New)	Project Title: Rock Springs Warehouse	Project Description Rock Springs Warehouse New/Addition		Check one box:		List Project Task separately; such	i, besign, consuct, equip or Fumish.		Planning	Design	Construct	Construction Administration	Close-Out						Expected Quarterly Expenditures
PART I. Bu	ኟ	Pr		ව්	PART III.	List Pro	e E					Consti						PART V.	Expecter

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

### ROCK SPRINGS CHAPTER

### Tse'chí'izhí

P.O Box 4608 Yahtahey, NM 87375 Phone#: (505) 371-5100 Fax#: (505)371-5103 E-mail: rocksprings@navajochapters.org



RSC 11-10-009

### RESOLUTION OF THE ROCK SPRINGS CHAPTER

Approving the request to utilize the Delegate Damon Regional Expenditure

Plan Funds, pursuant to CJN-29-22 to plan, design, and construct a

Warehouse Addition in the amount of \$800,000.00, for Rock Springs Chapter.

### WHEREAS:

- 1. The Rock Springs Chapter is a duly recognized Chapter of the Navajo Nation Government pursuant to 26 NNC Section 3 and 11 NNC, Part I, Section 10; and
- 2. Pursuant to Title 26, NNC Section 1(B), Rock Springs Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the Navajo Nation and other Local Agencies for appropriate actions; and
- 3. The Rock Springs Chapter, as part of Honorable Delegate Seth Damon's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure Plan to provide services to the Community of Rock Springs Chapter; and
- 4. Rock Springs Chapter is submitting a funding proposal in the amount of \$800,000.00 to plan, design, and construct a Warehouse Addition; and
- 5. Rock Springs Chapter shall work together to plan, design and construct an addition to the Chapter's warehouse.

### NOW, THEREFORE BE IT RESOLVED THAT:

- 1. Rock Springs Chapter approves and respectfully submits the funding proposal packet and budget in the amount of \$800,000.00 to plan, design, and construct a Warehouse Addition.
- 2. Rock Springs Chapter will work together to plan, design, and construct an addition to the Chapter's warehouse.

### ROCK SPRINGS CHAPTER

### Tse'chí'izhí

P.O Box 4608 Yahtahey, NM 87375 Phone#: (505) 371-5100 Fax#: (505)371-5103 E-mail: rocksprings@navajochapters.org



### CERTIFICATION

WE, HEREBY CERTIFY that the foregoing resolution was duly considered by the Rock Springs Chapter at a duly called community chapter meeting at Rock Springs, of the Navajo Nation, (McKinley County), New Mexico at which a quorum was present and that same was approved by a vote of <u>S</u> In Favor, <u>O</u> Opposed, <u>I</u> Abstained, on the **10**<sup>th</sup> day of **November 2022**.

MOTIONED: DANIEL HAVEN SECONDED: TISHA CURTIS

Harriet K Becenti, Chapter President

Rock Springs Chapter

Latonya M. Johnson, Secretary/Treasurer

PRO TEMP

**Rock Springs Chapter** 

Jasper-Long, Vice-Presiden

Rock Springs Chapter



### **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 #: HK 0415
Date & Time Received: 3/29/23 at 10:20
Date & Time of Response: 4/7/23 at 12:18pm
Entity Requesting FRF: Tsayatoh Chapter
Title of Project: Rural Addressing
Administrative Oversight:
Amount of Funding Requested: \$200,000.00
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:  1.14 Other Public Health Services

### Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 Incorrect Signatory Ineligible purpose Inconsistent with applicable NN or Submitter failed to timely submit CARES reports federal laws Additional information submitted is insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit Signature of DOJ Reviewer: VM 3lubb

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF

### 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.

### APPENDIX A

### THE NAVAJO NATION FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**FOR **NON-GOVERNANCE CERTIFIED CHAPTERS**

### Part 1. Identification of parties.

Non-Governance Certified Chapter Tsayatoh Chapter requesting FRF:	Date prepared: 10/10/22
Chapter's PO Box 86	phone/email: (505)905-2649
moffing addrage: A	website (frany): tsayatoh.navajochapters.org
This Form prepared by: Lucy Antone	phone/email: (928)309-8057
Secretary/treasurer	lantone@navajochapters.org
Title and type of Project: Rural Addressing	
Chapter President: Ellen Young Thomas	phone & email: (505)905-7282
	phone & email: eythomas@naataanii.org
Chapter Secretary: Lucy Antone	phone & email: (928)309-8057
Chapter Treasurer: Lucy Antone	
Chapter Manager or CSC: none	phone & email:
DCD/Chapter ASO: Guarena Adeky	phone & email: (505488-8476) gadeky@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
List types of Subcontractors of Subrecipierus triat will be paid with PAP (if K	Ø/ □ document attached
Amount of FRF requested: \$200,000 FRF funding period: 10	
Amount of FRF requested: 4200,1000 FRF funding period: 10	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 and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Tsayatoh Chapter is in a rural area in need of updatir	
signs to make it easier for emergency personnel to lo COVID-19 Pandemic. There have been instances where	
have had a difficult time locating homes where an em	
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
The Tsayatoh Chapter Community consists with appr	
precious and important. We would like have a functio to have current information to respond to any COVID	
(c) Provide a prespective timeline should the estimated data of second	document attached
(c) Provide a prospective timeline showing the estimated date of compl challenges that may prevent you from incurring costs for all funding by	etion of the Project and/or each phase of the Project. Disclose any December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

	7.11. E. 11. E.
Program(s) or Project(s) by December 31, 2026:	a walk walk walk to and walk to the address and
ine addressing system is already in place, its	a matter of updating and verifying the addresses and
wno lives in those nomes. I hat should take six	x (6) months to complete. The second part of this homes that do not have a house number. This portion
will take approximately 12 months to complete	ionies mat do not nave a nouse number. This pomon
will take approximately 12 months to complete	· document attached
(d) Identify who will be responsible for implementing the Progra	am or Project:
	Kinley County GIS department to complete this project.
1 out of the property of the state of the st	, many cooling cooperation to comprise the property
	☐ document attached
(e) Explain who will be responsible for operations and mainten	nance costs for the Project once completed, and how such costs will be funded
prospectively:	
McKinley County GIS department and Tsaytol	h Chapter, working with the Navajo Nation Addressing
	nent to have the funds sent to McKinley County to have
their department complete the project.	
	CT decument attached
/A State which of the SC Finest Receiver : Fund expenditure and	document attached
proposed Program or Project falls under, and explain the reason	tegories in the attached U.S. Department of the Treasury Appendix 1 listing the
7.2 & 6.2:	41 1113)
	ner governmental entity. A MOA will be established
between the Navajo Nation and McKinley Co	
	and the second s
	☐ document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this F	-RF 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 Fun	ands and the implementation of this FRF Expenditure Plan shall be in accordance
	, and with all applicable federal and Navajo Nation laws, regulations, and policies
Chapter's Buey Guttere	Approved by: 2 Homes
signature of Prepage CONTACT PERSON	signature of Chapter President/Kr Vice-President
Approved by: VACANT	Approved by:
signature of CSC	signature of Chapter ASO
	^
	Approved to submit for Review: KDA Symm, MUTRFO

### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

200,000 Difference or Total 4 ឲ DCD/ASC/ Tsayatoh tsayatoh@navajochapters.org Proposed Budget 200000 200,002 1000,000 400,000,00 Œ **e** Ø District Directory Branch Chief's Pulnted Name Ø Tayatoh Chapter Ruch And resty Division Branch: **NNC Approved** Original Budget \$0.00 þ 6 ø PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. TOTAL Email Address: Total # of Positions Budgeted: Total # of Vehicles Budgeted: Type Code Fund 9 POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance 6500 Contractual Services 7000 Special Transactions 2001 Personnel Expenses 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds 9000 Capital Outlay APPROVED BY: 9500 Indirect Cost 505-905-2649 1000 Supplies PART IV. 100% % of Total 10% Phone No.: Program Title: 200,030 \$400,000.00 400,000.00 200,000 Amount rogram Menager's Printed Nam Sonfasta Jim-Martin TOTAL: 01/04/23 - 09/30/26 Fiscal Year Guaema Adeky, SPPS K. [New] 22/1/01 PART II. FUNDING SOURCE(S) PART I. Business Unit No.: NN Fiscal Recovery Funds Prepared By: SUBMITTED BY:

FY 2023

Page 2 of 3 BUDGET FORM 2

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		
Business Unit No.: K- [New] Program Name/Ittle: Tsayatch Chapter		
ig ig		
PART III. PROGRAM PERFORMANCE CRITERIA: 2nd QTR Goal   Actual Goal   Actual	3rd QTR 4th QTR Gosl   Actual Gosl   Ac	TR
To update the rural addressing system in the community		
Program Performance Measure/Objective:		
Update existing addresses and add new homes to the listing		
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	
4. Goal Statement:		
Program Performance Measure/Objective:		
5. Goal Statement:		
Program Performance Measure/Objective:		•
INFORMATION HAS BEEN THOROUGHLY REVIEWED.		
Program Manager's Printed Name Chief's Printed Name	n Fe Printed Name	
. }	12.2.22	
Program Manager's Signature and Mate	Signature and Date	

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

(C) (D) Object Code Description and Justification (LOD 7) Object Code Description and Justification (LOD 7) Object Code Description and Justification (LOD 7) Object Code Object Code (LOD 6) (LOD 4) 200,000  Code Code Description and Justification (LOD 7) Code Code Code Code Code Code Code Code	PART I. PROGRAM INFORMATION: Program Name/Title:
Total by Total ind Justification (LOD 7)  DETAILED (MAJO Object Code Object Code (LOD 6)  (LOD 6) (LOD	
200,000 TOTAL 200,000	Object Code Descri
200,000	Cepital Outlay - Infrestructure Rural Addressing Project - To secure an MOU with McKinley County to complete the project

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



### TSAYATOH COMMUNITY GOVERNANCE

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

### TSAYATOH GOVERANCE

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 I(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
- 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:

- 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 22<sup>nd</sup> day of February 2023.

MOTION:

**Ernest John** 

SECOND:

Robert Yazzie

Ellen Young Thomas, Vice-President



### **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 #: HK0412
Date & Time Received: 3/24/23 at 11:36
Date & Time of Response: 30 March, 2023; 8:31 am
Entity Requesting FRF: Tsayatoh Chapter
Title of Project: New Warehouse
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$800,000
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): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing 12/31/2024 Project will not be completed by 12/31/2026 \_\_Incorrect Signatory Ineligible purpose Inconsistent with applicable NN or Submitter failed to timely submit CARES reports federal laws Additional information submitted is insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Adjua Adjei-Danso Signature of DOJ Reviewer: Adjua Adjei-Danso Digitally signed by Adjua Adjel-Danso Date: 2023.03.30 08:30:47 -06'00'

### 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.

Program(s) or Project(s) by December 31, 2026:	
The project will be planned, designed and co	instructed before September 30, 2026.
	☐ document attached
(4) Ideal Stude will be responsible for implementing the Drog	
(d) Identify who will be responsible for implementing the Prog Tsayatoh chapter administration and the cha	
resayatori chapter administration and the one	prof officials.
(a) Evaluin who will be responsible for operations and mainte	enance costs for the Project once completed, and how such costs will be funded
prospectively:	statice costs for the ritigest blice completed, and now such costs will be foliated
The chapter administration and the chapter of	officials is be responsible for the operation and
	e a custodian who will keep up with the maintenance and
a neavy equipment operator who will oversed storage of items and the equipment is adequ	e the storage capacity of the building to ensure that late.
	☐ document attached
<ol> <li>State which of the 66 Fiscal Recovery Fund expenditure of proposed Program or Project falls under, and explain the reas</li> </ol>	ategories in the attached U.S. Department of the Treasury Appendix 1 listing the
1.14 Dedicated Public Health storage War	
	e to provide a storage facility for the chapter and head
1	mbat the COVID-19 pandemic. It will also be used to store
heavy equipment needed to provide service	•
	☐ document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this	s FRF Expenditure Plan (or indicate N/A):
Tsayatoh Chapter approved a chapter resol	ution for this project.
	☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.	
Funding Recipient affirms that its receipt of Fiscal Recovery F with Resolution No. CJY-41-21, the ARPA, ARPA Regulation	Funds and the implementation of this FRF Expenditure Plan shall be in accordance is, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Supplemental Conference of the Confere	Shows in
Preparer: SILLY SATTING	Approved by:stanature of Chapter President for Vice-President
Approved by: UNCANT signature of CSC	Approved by: signature of Chapter ASO
	Approved to submit
	for Review:signature of DCD Director
	O= O MARCE

- Page 2 of 2 -



### DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

### The Navajo Nation | Yideeskáadi Nitsáhákees

### MEMORANDUM:

TO

Fiscal Recovery Fund Department of Justice Reviewer

Fiscal Recovery Fund Office

FROM

Lucy Antone, Chapter Secretary, Tsayatoh Chapter

Guarena Adeky, SPPS, Admin. Services Center – Gallup

DATE

•

:

March 22, 2023

SUBJECT

TSAYATOH CHAPTER WAREHOUSE UPDATED APPENDIX A

The additional information request for the Tsayatoh Chapter Warehouse packet is attached to this memorandum, along with the amended resolution.

The additional language added to the Warehouse Appendix A. part f states, "The project will construct a new warehouse to provide a storage facility for the chapter and head start center of any materials provided to combat the COVID-19 pandemic. It will also be used to store heavy equipment needed to provide services to the community."

If any additional information is needed for this packet, please do not hesitate to contact Guarena Adeky at <a href="mailto:gadeky@nndcd.org">gadeky@nndcd.org</a>, who is assisting with the packet development. Thank you for your attention and look forward to a favorable response to this project.

### THE NAVAJO NATION FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**FOR **NON-GOVERNANCE CERTIFIED CHAPTERS**

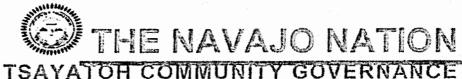
### Part 1. Identification of parties.

Non-Governance Certified Chapter Tsayatoh Chapter requesting FRF:	
• =	phone/email: (505)905-2649
Chapter's PO Box 86 mailing address: Mentmore, NM 87319	website (frany): tsayatoh.navajochapters.org
This Form prepared by: Lucy Antone	phone/email: (928)309-8057
Secretary/Treasurer  CONTACT PERSON'S name and title	lantone@navajochapters.org
Title and type of Project: New Warehouse	
Chapter President: Ellen Young Thomas	phone & email: (505)906-7282
Chapter Vice-President Ellen Young Thomas	phone & email: eythomas@naataaanii.org
Chapter Secretary: Lucy Antone	phone & email: (928)309-8057
Chapter Treasurer: Lucy Antone	phone & email: lantone@navajochapters.org
Chapter Manager or CSC: No CSC	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 ke Tsayatoh Chapter	·
Tsayatoh Chapter	document attached
Tsayatoh Chapter	·
Tsayatoh Chapter  Amount of FRF requested: \$800,000 FRF funding period: 10	/1/22 - 9/30/2026 document attached
Tsayatoh Chapter  Amount of FRF requested: \$800,000 FRF funding period: 10  Part 2. Expenditure Plan details.  (a) Describe the Program(s) and/or Project(s) to be funded, including how	/1/22 - 9/30/2026 Indicate Project starting and ending/deadline date
Tsayatoh Chapter  Amount of FRF requested: \$800,000 FRF funding period: 10  Part 2. Expenditure Plan details.	/1/22 - 9/30/2026  Indicate Project starting and ending/deadline date  the funds will be used, for what purposes, the location(s) to be served, so out of natural environment and inclement to be used to store any items needed to be held
Tsayatoh Chapter  Amount of FRF requested: \$800,000 FRF funding period: 10  Part 2. Expenditure Plan details.  (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  Warehouse to store the Chapter's Heavy Equipments weather and from vandalism. The warehouse will also for the community for COVID-19 related response. The	Indicate Project starting and ending/deadline date  the funds will be used, for what purposes, the location(s) to be served, so out of natural environment and inclement to be used to store any items needed to be held
Tsayatoh Chapter  Amount of FRF requested: \$800,000 FRF funding period: 10  Part 2. Expenditure Plan details.  (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  Warehouse to store the Chapter's Heavy Equipments weather and from vandalism. The warehouse will also for the community for COVID-19 related response. The	document attached   /1/22 - 9/30/2026   Indicate Project starting and ending/deadline date   the funds will be used, for what purposes, the location(s) to be served, so out of natural environment and inclement to be used to store any items needed to be held the warehouse will be constructed at 82A
Tsayatoh Chapter  Amount of FRF requested: \$800,000 FRF funding period: 10  Part 2. Expenditure Pian details.  (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  Warehouse to store the Chapter's Heavy Equipments weather and from vandalism. The warehouse will also for the community for COVID-19 related response. The Mentmore, NM 87319.	document attached /1/22 - 9/30/2026 Indicate Project starting and ending/deadline date  the funds will be used, for what purposes, the location(s) to be served, so out of natural environment and inclement to be used to store any items needed to be held the warehouse will be constructed at 82A  document attached vajo communities, or the Navajo People: will be used for grading roads and assisting the
Amount of FRF requested: \$800,000 FRF funding period: 10  Part 2. Expenditure Pian details.  (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:  Warehouse to store the Chapter's Heavy Equipments weather and from vandalism. The warehouse will also for the community for COVID-19 related response. The Mentmore, NM 87319.  (b) Explain how the Program or Project will benefit the Navajo Nation, Nather Heavy Equipment (Motor Grader and Back Hoe) community members. The items to be stored for the program or the program of t	document attached /1/22 - 9/30/2026 Indicate Project starting and ending/deadline date  the funds will be used, for what purposes, the location(s) to be served, so out of natural environment and inclement to be used to store any items needed to be held the warehouse will be constructed at 82A  document attached vajo communities, or the Navajo People: will be used for grading roads and assisting the

<sup>(</sup>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:
The project will be planned, designed and constructed before September 30, 2026.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Tsayatoh chapter administration and the chapter officials.
□ 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 chapter administration and the chapter officials is be responsible for the operation and
maintenance of the warehouse. There will be a custodian who will keep up with the maintenance and
a heavy equipment operator who will oversee the storage capacity of the building to ensure that storage of items and the equipment is adequate.
(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:
1.14 Dedicated Public Health storage Warehouse.
This project will construct a new warehouse to provide a storage facility for the chapter and head
start center of any materials provided to combat the COVID-19 pandemic. It will also be used to store
heavy equipment needed to provide services to the community.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Tsayatoh Chapter approved a chapter resolution for this project.
Charles Deschifes alleges
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 4 C C
Preparer: Approved by: Approved by: Standard of Chapter Assistant for Vice-President for Vice-President
Approved by: VICHNT Approved by:
signature of CSC signature of CSC
Approved to submit for Review:
signature of DCD Director

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



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

### **TSAYATOH GOVERANCE**

REQUESTING FUNDING FROM THE NAVAJO NATION ARPA/FRF AND NAVAJO NATION COUNCIL LEGISLATION CIN-29-22 IN THE AMOUNT OF \$800,000 FOR A SUSTAINABLE WAREHOUSE FOR THE TSAYATOH CHAPTER COMMUNITY.

Resolution No.TSA-2023-02-014

### 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 I(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
- 4. Tsayatoh community members are requesting for a suitable warehouse for the purposes of emergency materials and supplies storage, space for emergency providers to mitigate emergency measures in an secure area to protect community members, and space to provide storage of heavy equipment that will be utilized during emergency response; 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 \$800,000.00 for the new warehouse.
- 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 teleconference methods and that same passed by a vote of legal quorum of chapter Vice-President, and Secretary/Treasurer, by a vote of 15 In Favor, 0 Opposed and 0 Abstain, this 22<sup>nd</sup> day of February 2023.

MOTION:

**Ernest John** 

SECOND:

Robert Yazzie

Ellen Young Thomas, Vice-President

### THE NAVAJO NATION FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**FOR **NON-GOVERNANCE CERTIFIED CHAPTERS**

### Part 1. Identification of parties.

Non-Governance Certified Chapter Tsayatoh Chapter requesting FRF:	Date prepared: 11/10/22
	phone/email: (505)905-2649
Chapter's PO Box 86 mailing address: Mentmore, NM 87319	website (frany): 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: New Warehouse	
Chapter President: Ellen Young Thomas	. phone & email: (505)906-7282
Chapter Vice-President: Ellen Young Thomas	phone & email: eythomas@naataaanii.org
Chapter Secretary: Lucy Antone	phone & email: (928)309-8057
Chapter Treasurer: Lucy Antone	phone & email: lantone@navajochapters.org
Chapter Manager or CSC: No CSC	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 kr Tsayatoh Chapter	document attached
Amount of FRF requested: \$800,000 FRF funding period: 10	/1/22 - 9/30/2026
	indicate Project starting and ending/treadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed;	
Warehouse to store the Chapter's Heavy Equipments weather and from vandalism. The warehouse will also for the community for COVID-19 related response. The Mentmore, NM 87319.	be used to store any items needed to be held
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
The Heavy Equipment (Motor Grader and Back Hoe) community members. The items to be stored for the pmasks, disinfectant wipes/sprays, water, food, ETC.	
	☐ document attached
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	etion of the Project and/or each phase of the Project. Disclose any December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

Program(s) or Project(s) by December 31, 2026:
The project will be planned, designed and constructed before September 30, 2026.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Tsayatoh chapter administration and the chapter officials.
·
□ decument effected
(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 chapter administration and the chapter officials is be responsible for the operation and
maintenance of the warehouse. There will be a custodian who will keep up with the maintenance and
a heavy equipment operator who will oversee the storage capacity of the building to ensure that storage of items and the equipment is adequate.
storage of items and the equipment is adequate.
☐ 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:
1.14 Dedicated Public Health storage Warehouse.
·
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Tsayatoh Chapter approved a chapter resolution for this project.
☐ 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 4 C C
Preparer:Approved by:Approved by:
Lipton of
Approved by: Approved by: Signature of CSC Approved by: Signature of CSC Signature of CSC
Approved to submit Stag Summ 1 (NEDEC)
for Review: Signature of DCD Director

### Page 1 of 3 BUDGET FORM 1

### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	K-[New]	Program Title:		Tsaystoh Chapter (Ware hasse)	Mnehas	ارق	Division/Branch:	DCD/ASC/ Tsayatoh	ŧ
Prepared By: Guaem	Guaema Adeky, SPPS	Phone No.:	No:	505-905-2649	Email Address:	ddress:	tsayatoh@	sayatoh@navajochapters.org	
PART IL FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	MWARY	Fund	(A) NNC Approved	(8)	(C) Difference or
NN Fiscal Recovery Funds	9Z/06/62 - 03/30/26	800,000.00	100%			Code	Original Budget	Proposed Budget	Total
	-23/101			2001 Personnel Expenses	æ				*
				3000 Travel Expenses					
				3500 Meeting Expenses					
				4000 Supplies					,
				5000 Lease and Rental					
				5500 Communications and Utilities	nd Utilities				
				6000 Repairs and Maintenance	mance				
				6500 Contractual Services	88				
				7000 Special Transactions	rs.				
				8000 Public Assistance					
				9000 Capital Outlay		9		000'008	8027804
				9500 Matching Funds					
				9500 Indirect Cost					
						TOTAL	\$0.00	800,000.00	8007800S
				PART IV. POSITIONS AND VEHICLES	ID VEHICLES		(D)	(E)	
				Total # o	Total # of Positions Budgeted:	dgeted:	p	3	
	TOTAL:	\$800,000.00	100%	Total#	Total # of Vehicles Budgeted:	dgeted:	Ŋ	٩	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION	SE THAT THE INFO	RMATION CONTA	INED IN	N CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETEA	ND ACCL	RATE.		
SUBMITTED BY:	Sonlatsa Jim-Martin	Martin		APPROVED BY:			Pearl Yellowman		
a /	Program Manager's Printed N	Printed-Manne			Divisio	n Directo	Division Director / Branch Chief's Printed Name	rinted Name	•
A Page	Program Manager's Signature	natures and Date	1		O more	Tactor!	Diesion Director / Branch Chief's Signature and Date	12.2.2.2 Iture and Date	•
						1			

FY 2023

Page 2 of 3

### THE NAVAJO NATION

BUDGET FORM 2 Actual # OTR Soa Actual 3rd QTR Goal 2nd QTR Goal Actual Program Name/Title: Tsayatoh Chapter ( More house PROGRAM PERFORMANCE CRITERIA 1st QTR Goz To plan, design, and construct a warehouse to store COVID-related items and Heavy Equipment PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Plan, design, and construct a warehouse for the chapter PART III. PROGRAM PERFORMANCE CRITERIA: K-[New] Program Performance Measure/Objective: PART I. PROGRAM INFORMATION: Business Unit No.:

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Program Manager's Printed Nam Soniatsa Jim-Martin

5. Goal Statement:

Program Manager's Signature and Date

Division Director/Branch Chief's Printed Name Pearl Yellowman

12.2.22 Haallellmane 13-2 Division DirectoriBranch Chief's Signature and Date

FY 2023

1. Goal Statement:

2. Goal Statement:

3. Goal Statement:

4. Goal Statement:

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	(D)	Total by MAJOR Object Code (LOD 4)	000'008	800,000
K- [New]	(C)	Total by DETAILED Object Code (LOD 6)	600,008	800,000
) Business Unit No.:				TOTAL
Tsayatoh Chapter (Warehouse.)	(B)	Object Code Description and Justification (LOD 7)	Buildings 9052 - Buildings To plan, design, and construct a warehouse to store COVID related trans and heavy equipment	
PART I. PROGRAM INFORMATION: Program Name/Title:	PART II. DETAILED BUDGET: (A)			
PART I. F	PART II. (A)	Object Code (LOD 6)	0506	

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

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

PART I. Business Unit No.: K - [New]									Z Z	PART IL	6	Project Information	rmation
Project Title: Tsayatoh Chapter Warehouse									<u>2</u>	Project Type:	Building		
construct a wa		Project Description Plan, design, construct a warehouse for the Tsayatoh Community	sayatoh Commt	mity					Fa	Planned Start Date:		1/1/2023	22/1/01
									뮵	Planned End Date:		9/30/2026	
✓ Original Budget	3		Budget Revision	☐ Budget Reallocation		Budget Modification	ion		₹.	Project Manager:		Tsayatoh Chapter/CPMD	CPMD
PART IV.	ട്	Use Fiscal Year (FY)	Quarters to co	(FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	ion below. O=	Oct.; N = Nov	: D = De	c, elc.			3	out pop	Cynodod Commonly in Data if
	- 1	FÝ	FY 2023				FY_X	2024			7 E	de exceedi	project exceeds 8 FY Qlrs.
1st Ofr.	_	2nd Olr.	3rd Olr.	4th Otr.	1st Off.	2nd Oft.		3rd Off.		4th Ofr.		Date 20	2026
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S		s	S	မ	\$	\$		s		s		PROJECT TOTAL	TOTAL
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OMB Analyst:

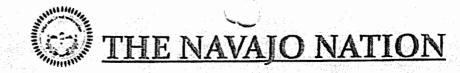
Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

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



### TSAYATOH COMMUNITY GOVERNANCE

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

### **TSAYATOH GOVERANCE**

ACCEPTING AND APPROVING THE FISCAL YEAR '23, SETH DAMON DELEGATE REGIONAL EXPENDITURE PLANS IN THE AMOUNT OF \$800,000.00 FOR NEW WAREHOUSE.

Resolution No.TSA-2022-11-001

### WHEREAS:

- 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)(1) 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(B)(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 approves and accepts the resolution the fiscal year '23, Seth Damon Delegate Regional Expenditure Plans in the amount of \$800,000.00 for the new warehouse.

### NOW, THEREFORE BE IT RESOLVED THAT:

 The Tsayatoh Chapter hereby approves and accepts the resolution the fiscal year '23, Seth Damon Delegate Regional Expenditure Plans in the amount of \$800,000.00 for the new warehouse.

### 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 13 Registered Community Members and two (2) Chapter Officials presided by teleconference methods and that same passed by a vote of legal quorum of Chapter Vice-President, and Secretary/Treasurer; by a vote of 14 in Favor, 0 Opposed and 5 Abstain, this 15<sup>th</sup> day of November 2022.

**MOTION:** 

Pauline Lee

Second:

Jayne Long

Ellen Young Thomas, Vice-President