



**The Navajo Nation** **DR. BUU NYGREN** **PRESIDENT**  
**Yideeskáądi Nitsáhákees** **RICHELLE MONTOYA** **VICE PRESIDENT**

August 4, 2023

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

RE: *CJY-56-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Amending CD-69-22 and the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs)*

Dear Speaker Curley,

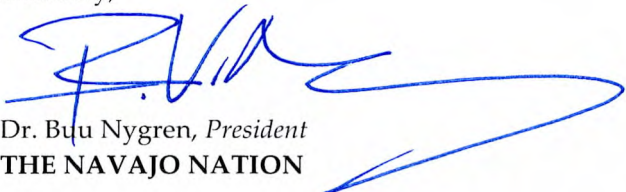
I am pleased to sign into law this resolution CJY-56-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Yazzie's Delegate Region in the amount of \$3,160,468.

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!

Sincerely,

  
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;  
 AMENDING CD-69-22 AND THE NAVAJO NATION FISCAL RECOVERY FUND  
 DELEGATE REGION PROJECT PLAN FOR HONORABLE CHERILYN YAZZIE'S  
 DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO,  
 WHITECONE, GREASEWOOD SPRINGS)

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).
- D. Navajo Nation Council Resolution No. CD-69-22, attached as Exhibit 1 (without project exhibits), mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) be approved by a Navajo Nation Council resolution and signed into law by 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 TWO. FINDINGS

- A. 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 PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION 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. The Navajo Nation Council Resolution No. CD-69-22, 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 ELMER P. BEGAY'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS), was signed into law by the President of the Navajo Nation on January 6, 2023. Exhibit 1.
- D. CD-69-22, Section Four, states that:
1. 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).
- E. The Hon. Cherilyn Yazzie has requested to amend CD-69-22 to remove the *Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area* project (under NNDOJ Review No. HK0245) and to remove the *Teesto Chapter ADA Bathroom Additions for 10-Families* project (under NNDOJ Review No. HK0299) from the Delegate Region Projects Plan that covers the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters. The removal of these projects will revert \$373,291.00 back to Hon. Cherilyn Yazzie's Delegate Region Project Plan's Un-Allocated Amount.
- F. Further, the Hon. Cherilyn Yazzie has requested to amend CD-69-22 to replace the *Teesto Chapter Heavy Equipment Purchase John Deere 724P* project (under NNDOJ Review No. HK0244) with a new NNDOJ Eligibility Determination for the project now under *Teesto Chapter New John Deere 724P* (NNDOJ Review No. HK0534) project and to replace the *Teesto Chapter 2021 John Deere 324G with 2021 JRB48Forks* project (NNDOJ Review No. HK0247) with a new NNDOJ Eligibility Determination for the project now under *Teesto Chapter John Deere 324G with JRB 48FORKS* project (under NNDOJ Review No. HK0533) within the Delegate Region Projects Plan covering the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters. The replacement of these projects will add \$256,783.99 to Hon. Cherilyn Yazzie's Delegate Region's Project Plan's Allocated Amount.

- G. Further, the Hon. Cherilyn Yazzie has requested that additional projects be added to the Delegate Region Projects Plan covering the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters originally approved by CD-69-22. The additional projects, which have all been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the removed and replaced projects, are set forth in Exhibit 2. After the deletion, replacement and addition of the project(s), the Hon. Cherilyn Yazzie's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- H. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Cherilyn Yazzie's Delegate Region Chapters and communities to approve and adopt the removal of two-projects, the replacement of two-projects and the addition of additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) as set forth in Exhibit 2.

**SECTION THREE. AMENDING CD-69-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CHERILYN YAZZIE'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS)**

- A. The Navajo Nation hereby approves the removal of two-projects (the *Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area* project under NNDOJ Review No. HK0245 and the *Teesto Chapter ADA Bathroom Additions for 10-Families* project under NNDOJ Review No. HK0299) listed in CD-69-22 for Hon. Cherilyn Yazzie's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of these projects from Hon. Cherilyn Yazzie's Delegate Projects Plan will revert \$373,291.00 back to her Delegate Region's Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the replacement of two-projects (the *Teesto Chapter Heavy Equipment Purchase John Deere 724P* project under NNDOJ Review No. HK0244 and the *Teesto Chapter 2021 John Deere 324G with 2021 JRB48Forks* project under NNDOJ Review No. HK0247) listed in CD-69-22 for Hon. Cherilyn Yazzie's Delegate Region Projects Plan as stricken and replaced in Exhibit 2 with new NNDOJ Eligibility Determinations for the two-projects under *Teesto Chapter New John Deere 724P* (under NNDOJ Review No. HK0534) project and the *Teesto Chapter John Deere 324G with JRB 48FORKS* project (under NNDOJ Review No. HK0533). The replacement of these two-projects from Hon.

Cherilyn Yazzie's Delegate Projects Plan will add \$256,783.99 to her Delegate Region's Project Plan's **Allocated** Amount.

- C. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) set forth in **Exhibit 2**.
- D. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- E. 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<sup>th</sup> 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<sup>th</sup> day of July 2023.



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

7/27/23

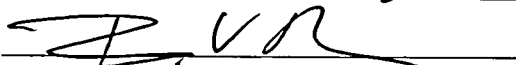
DATE

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 4 day of August, 2023.

  
Buu Nygren, President  
Navajo Nation

2. I, hereby, veto the foregoing 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

# **Exhibit 1**



# THE NAVAJO NATION

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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023



Hon. Otto Tso  
Office of the Speaker  
Post Office Box 3390  
Window Rock, AZ 86515

*RE: CD-69-22, An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs)*

Dear Speaker Tso,

The Nez/Lizer Administration appreciates the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDJOJ). Per BFS-31-21, each proposed expenditure must obtain NNDJOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-69-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDJOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24<sup>th</sup> Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.

# THE NAVAJO NATION

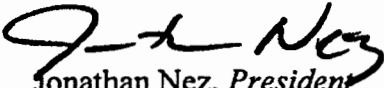
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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-69-22 into law.

Sincerely,

  
Jonathan Nez, *President*  
THE NAVAJO NATION

  
Myron Lizer, *Vice President*  
THE NAVAJO NATION

RESOLUTION OF THE  
NAVAJO NATION COUNCIL  
24<sup>th</sup> NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

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 ELMER P. BEGAY'S DELEGATE REGION  
(CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD  
SPRINGS)

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

- A. 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 PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION 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. Elmer P. Begay's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Elmer P. Begay'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. Elmer P. Begay's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) as set forth in Exhibit A.

#### SECTION THREE. APPROVAL OF HON. ELMER P. BEGAY'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) 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 FIVE. 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 24<sup>th</sup> 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 29<sup>th</sup> day of December 2022.



Honorable Otto Tso, Speaker  
24<sup>th</sup> Navajo Nation Council

*12.30.2022*

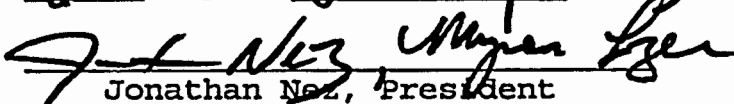
DATE

Motion: Honorable Jamie Henio  
Second: Honorable Eugene Tso

Speaker Otto Tso 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 10th day of January, 2023.

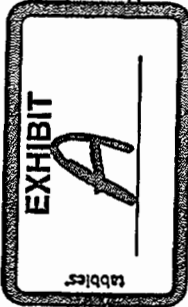
  
Jonathan Nez, President  
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2022 for the reason(s) expressed in the attached letter to the Speaker.

\_\_\_\_\_  
Jonathan Nez, 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 \_\_\_\_\_, 2022.

\_\_\_\_\_  
Jonathan Nez, President  
Navajo Nation



**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**COUNCIL DELEGATE: Delegate Elmer P. Begay**

**CHAPTERS: Dilcon, Indian Wells, Teesto, Whitecone, Greasewood Springs**

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	NONE IDENTIFIED	White Cone Chapter Community Cemetery Clearance Needs	Division of Community Development	6.1	HK0227	\$ 1,000.00
Division of Community Development	*Greasewood Springs Chapter	Greasewood Springs Chapter Reservoir/Aquifer Recharge Project	Division of Community Development	2.22	HK0240	\$ 200,000.00
Division of Community Development	*Teesto Chapter	Teesto Chapter Heavy Equipment Purchase (John Deere 724P)	Division of Community Development	6.1	HK0244	\$ 317,445.81
Division of Community Development	*Teesto Chapter	Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area	Division of Community Development	2.22	HK0245	\$ 300,000.00
Division of Community Development	*Teesto Chapter	Teesto Chapter 2021 John Deere 324G with 2021 JRB 48FORKS	Elmer Clark, Teesto Chapter President	6.1	HK0247	\$ 53,828.20
Division of Community Development	NONE IDENTIFIED	Indian Wells Chapter Housing Renovations	Division of Community Development	2.18	HK0250	\$ 1,760,468.00
Division of Community Development	*Dilkon Chapter	Dilkon Chapter Home Rehabilitation Project	Division of Community Development	2.18	HK0252	\$ 1,760,467.00
Division of Community Development	NONE IDENTIFIED	White Cone Chapter House Repair & Improvement	Division of Community Development	2.18	HK0296	\$ 1,759,468.00
Division of Community Development	*Teesto Chapter	Teesto Chapter ADA Bathroom Additions for 10-Families	Division of Community Development	1.14	HK0299	\$ 73,291.00
		UN-ALLOCATED AMOUNT				\$ 2,576,371.99
					<b>TOTAL:</b>	<b>\$ 8,802,340.00</b>

\*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."



# **Exhibit 2**

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. Cheryl Yazzie

CHAPTERS: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-69-22 on January 6, 2023				\$ 6,225,968.01
Division of Community Development	*Teesto Chapter	(Remove) Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area	Division of Community Development	2-22	HK0245	-\$ 300,000.00
Division of Community Development	*Teesto Chapter	(Remove) Teesto Chapter ADA Bathroom Additions for 10 Families	Division of Community Development	4-14	HK0299	-\$ 73,291.00
Division of Community Development	*Teesto Chapter	(Replace) Teesto Chapter Heavy Equipment Purchase (John Deere 724P)	Division of Community Development	6-1	HK0244	-\$ 317,445.81
Division of Community Development	*Teesto Chapter	(Replace) Teesto Chapter 2021 John Deere 324G with 2021 JRB 48FORKS	Division of Community Development	6-1	HK0247	-\$ 53,828.20
Division of Community Development	*Teesto Chapter	Teesto Chapter New John Deere 724P	Division of Community Development	6.1	HK0534	\$ 541,746.00
Division of Community Development	*Teesto Chapter	Teesto Chapter John Deere 324G with JRB 48FORKS - Forklift	Division of Community Development	6.1	HK0533	\$ 86,312.00
Division of Community Development	*Greasewood Springs Chapter	Greasewood Springs Chapter Home Repair/Renovation Project	Division of Community Development	2.18	HK0242-2	\$ 1,400,000.00
Division of Community Development	*Teesto Chapter	Teesto Chapter Housing Repair and Weatherization Project	Division of Community Development	2.18	HK0532	\$ 1,132,410.00
		UNALLOCATED AMOUNT				\$ 160,469.00
<b>TOTAL:</b>						<b>\$ 8,802,340.00</b>

\*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."



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 #: HK0534

Date & Time Received: 06/07/23 at 09:26

Date & Time of Response: 6/12/23 at 15:53

Entity Requesting FRF: Teesto Chapter

Title of Project: New John Deere 724P

Administrative Oversight: DCD

Amount of Funding Requested: \$541,746.00

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:

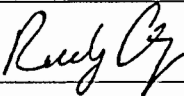
6.1: Provision of Government Services

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

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

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Rudy Anaya, Tax and Finance Unit

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@nndo.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 GOVERNANCE-CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: TEESTO CHAPTER Date prepared: 05/22/2023

Chapter's Teesto Chapter phone & email: 928-657-8042 & teesto@navajochapters.org  
mailing address: PO Box 7385, Winslow, Arizona 86047 website (if any): teesto@navajochapters.org

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

Title and type of Project: New John Deere 724P

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

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

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

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

Chapter Manager or CSC: Clara Tsosie phone & email: 928-657-8042 & c\_tsosie@nnchapters.org

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

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

Amount of FRF requested: \$541,746.00 FRF funding period: 05/22/2022 - 12/31/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

**Purchase new John Deere 724P. Purchase the equipment to be utilized for removing and grade soil for services. This project will provide end of life services to Teesto community members.**

document attached

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

**How the Navajo Nation, Teesto community and our registered and community members will benefit of this equipment is to clear and debris around the graveside.**

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

Purchase will be made through RDO Equipment Company with Buzz Ivcek. Purchase will be made before December 31, 2026.

document attached

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

Clara Tsosie, Chapter Manager

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:

Teesto Chapter will be responsible for operation & maintenance costs. The funds that will be the Chapter annual budget.

document attached

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

6.1 Teesto Chapter will be utilize this equipment to remove debris around the graveside.

document attached

**Part 3. Additional documents.**

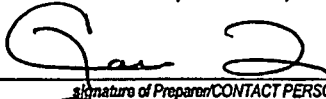

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

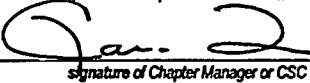
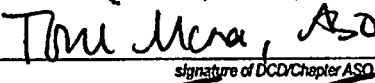
- 1. Budget Forms
- 2. Cost Estimate
- 3. Chapter Resolution


Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

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

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

Approved by:  Approved by:   
signature of Chapter Manager or CSC signature of DCD/Chapter ASD

Approved to submit for Review:   
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>TEESTO CHAPTER</u>		Division/Branch: <u>NNDCCD</u>	
Prepared By: <u>Clara Tsosie</u>		Phone No.: <u>928-657-8042</u>		Email Address: <u>teeslo@navajochapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	
<u>6-1 Purchase new John Deere 724P-</u>		<u>05/22/23-12/31/26</u>	<u>541,746.30</u>	<u>100%</u>	
PART III. BUDGET SUMMARY					
	Fund Type Code	Original Budget	Proposed Budget	Difference or Total	
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				
9000	Capital Outlay	6	\$ 541,746.30		
9500	Matching Funds				
9500	Indirect Cost				
TOTAL		\$0.00	\$ 541,746.30	0	
PART IV. POSITIONS AND VEHICLES					
				(D)	
Total # of Positions Budgeted:				0	
Total # of Vehicles Budgeted:				0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>James Adakai, Acting Program Manager</u>		APPROVED BY: <u>Calvin Castillo, Executive Director</u>			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>6-5-23</u>		<u>6-5-23</u>			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		TEESTO CHAPTER		Front End	
Business Unit No.:	NEW	Program Name/Title:	Loader		
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:					
TEESTO CHAPTER RESOLUTION NO.: TEE-MAR-14-2023					
PART III. PROGRAM PERFORMANCE CRITERIA:					
		1st QTR	2nd QTR	3rd QTR	4th QTR
Goal	Actual	Goal	Actual	Goal	Actual
1		1		1	
1. Goal Statement:					
To provide services to our community for cleaning graveside, remove debris, and make road pass					
Program Performance Measure/Objective:					
To services the Teesto Community Center for any essential services.					
2. Goal Statement:					
Program Performance Measure/Objective:					
3. Goal Statement:					
Program Performance Measure/Objective:					
4. Goal Statement:					
Program Performance Measure/Objective:					
5. Goal Statement:					
Program Performance Measure/Objective:					
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.					
James Adakai, Acting Program Manager		Calvin Castillo, Executive Director			
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name			
6-5-23		6-5-23			
Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date			



<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>TEESTO CHAPTER</u> Business Unit No.: <u>NEW</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9000 6	CAPITAL OUTLAY 9140 EQUIPMENT 9142 EQUIPMENT: PURCHASE NEW John Deere 724P Purchase to be made by December 2023	\$ 541,746.30	\$ 541,746.30
<b>TOTAL</b>		\$ 541,746.30	\$ 541,746.30





**JOHN DEERE**

# Investment Proposal (Quote)

RDO Equipment Co.  
5500 East Penstock Avenue  
Flagstaff AZ, 86004  
Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:  
TEESTO CHAPTER OF THE NAV  
PO BOX 7385  
WINSLOW, AZ, 860477166  
NAVAJO

Investment Proposal Date: 5/8/2023  
Pricing Valid Until: 5/22/2023  
Deal Number: 1618946  
Customer Account#: 8042005  
Sales Professional: Buzz Ivcek  
Phone: (928) 526-0639  
Fax: (928) 526-2498  
Email: Blvicek@rdoequipment.com

## Comments

POSSIBLE 3-5% PRICE INCREASE WITHIN THE NEXT 3-6 MONTHS.

## Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 724P	\$539,431.00
			Customer Discount SOURCEWELL 35%	(5170,826.85)
			Warranty -John Deere Comprehensive-36 Months, 3000 Hours,Deductible: 200, Exp Date: 5/7/2026	\$5,454.00
			<b>Item Subtotal:</b>	<b>\$365,058.15</b>
			<b>Equipment Subtotal:</b>	<b>\$365,058.15</b>

## Purchase Order Totals

<b>Balance:</b>	\$365,058.15
<b>AZ STATE TAX:</b>	\$21,903.49
<b>AZ COUNTY TAX:</b>	\$0.00
<b>AZ CITY TAX:</b>	\$0.00
<b>Sales Tax Total:</b>	\$21,903.49
<b>Sub Total:</b>	\$386,961.64
<b>Cash with Order:</b>	\$0.00
<b>Balance Due:</b>	<b>\$386,961.64</b>

**Equipment Options**

<b>Qty</b>	<b>Serial Number</b>	<b>Year / Make / Model</b>	<b>Description</b>
1	TBD	2023 JOHN DEERE 724P	6071DW 724 P Wheel Loader 0202 United States 0259 English 0351 Translated Text Labels 0400 Standard Loader 0451 Standard Z-BAR 0614 Level 1 Trim 0658 Level 3 Performance 8505 Guards - Transmission & Bottom 8502 Maintenance and Service Package 8508 Auxiliary Equipment Package 0951 Rear Camera (Primary Display) 1100 Less Detection System 1602 Steering Wheel 1301 Left Side Steps 183E JDLink™ 2201 Less Payload Scale w/ Cycle Counter 4067 John Deere 9.0L - FT4/SV 6522 Rear Counterweight & Rear Hitch w/ Pin 7026 Joystick Controls 7054 Three Function Hydraulics 5125 Bridgestone VJT - 23.5R25 L3 1-Star Radial Tires w/ 3 PC Rims 5553 Full Coverage Front Fenders 7402 Hydraulic Coupler - JRB 418 Pattern 7807 4.75 YD (3.63 CM) Enhanced Performance 7458 Bolt-On Cutting Edge 7502 76 Inch (1930mm) Wide Fork Frame 7703 72 Inch (1829mm) Construction Tines



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 #: HK0533

Date & Time Received: 06/07/23 at 09:14

Date & Time of Response: 06/16/23 at 17:00

Entity Requesting FRF: Teesto Chapter

Title of Project: John Deere 324G with JRB 48FORKS - Forklift

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$86,312.00

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:

6.1: Provision of Government Services

**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: \_\_\_\_\_  
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Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant  
Date: 2023.06.16 10:30:19 -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.

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: TEESTO CHAPTER Date prepared: 05/22/23

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

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

Title and type of Project: John Deere 324G with JRB 48FORKS - Forklift

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

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

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

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

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

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

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Purchase a John Deere 324G with Attachment - New JRB 48FORKS  document attached

Amount of FRF requested: \$86,312.00 FRF funding period: 05/22/2023 - 12/31/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

**Purchase John Deere 324G with JRB 48FORKS. Purchase the equipment to be utilized for bulk unloading and loading for community needs such as food, PPE's and all necessary items for a recovery plan.**

document attached

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

**How the purchase of the equipment is going to benefit the Teesto community is to unload and load these bulk orders.**

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

The purchase will be made through RDO Equipment Company with Buzz Ivcek, Sales Professional. Purchase will be made about December 31, 2024.

document attached

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

Clara Tsosie, Chapter Manager

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:

Teesto Chapter will be responsible for operation & maintenance costs. The funds that will be the Chapter annual budget.

document attached

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

6.10 Teesto Chapter would utilize this equipment to distribute food and other bulk orders for this recovery plan.

document attached

**Part 3. Additional documents.**

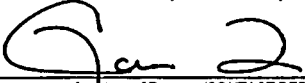
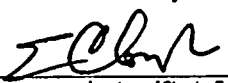
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

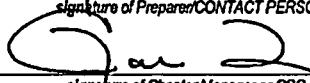

- 1. Budget Forms
- 2. Cost estimate
- 3. Chapter Resolution


Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

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

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

Approved by:  Approved by:   
signature of Chapter Manager or CSC signature of DCD/Chapter ASO

Approved to submit for Review:   
signature of DCD Director



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>TEESTO CHAPTER Forklift</u>		Division/Branch: <u>NNDCD</u>					
Prepared By: <u>Clara Tsosie</u>		Phone No.: <u>928-657-8042</u>		Email Address: <u>teeslo@navajochapters.org</u>					
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY				
6-1 Purchase John Deere 324G-w/ Attachments Forks 48 <i>MPRF</i>		05/22/23 - 12/31/26	86,312.00	100%	Fund Type Code	NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total	
					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				
					9000 Capital Outlay	6	\$ 86,312.00		
					9500 Matching Funds				
					9500 Indirect Cost				
					<b>TOTAL</b>		\$0.00	\$ 86,312.00	0
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					PART IV. POSITIONS AND VEHICLES				
SUBMITTED BY: <u>James Adakai, Acting Program Manager</u> Program Manager's Printed Name <i>[Signature]</i> Program Manager's Signature and Date <u>6-5-23</u>					Total # of Positions Budgeted:		(D)		(E)
					Total # of Vehicles Budgeted:			0	0
APPROVED BY: <u>Calvin Castillo, Executive Director</u> Division Director / Branch Chief's Printed Name <i>[Signature]</i> Division Director / Branch Chief's Signature and Date <u>6-5-23</u>									

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.: <u>NEW</u>		Program Name/Title: _____		Teesto Chapter: <u>Folk (FF)</u>			
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
<b>TEESTO CHAPTER RESOLUTION NO.: TEE-MAR-14-2023</b>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b>									
To provide services to our community for any large loads and unloading.									
<b>Program Performance Measure/Objective:</b>									
To services the Teesto Community Center for any essential services.		1		1		1		1	
<b>2. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>3. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>4. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>5. Goal Statement:</b>									
<b>Program Performance Measure/Objective:</b>									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
James Adakai, Acting Program Manager				Calvin Castillo, Executive Director					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
<u>James Adakai</u>				<u>Calvin Castillo</u>					
<u>6-5-23</u>				<u>6-5-23</u>					
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: _____ Business Unit No.: <u>NEW</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9000 6	CAPITAL OUTLAY 9140 EQUIPMENT 9142 EQUIPMENT: PURCHASE NEW JOHN DEERE 324G WITH ATTACHMENT -NEW JRB 48FORKS PURCHASE TO BE MADE BY DECEMBER 2023.	86312.00	86312.00
<b>TOTAL</b>		86312.00	86312.00





**JOHN DEERE**

# Investment Proposal (Quote)

RDO Equipment Co.  
5500 East Penstock Avenue  
Flagstaff AZ, 86004  
Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:  
TEESTO CHAPTER OF THE NAV  
PO BOX 7385  
WINSLOW, AZ, 860477166  
NAVAJO

Investment Proposal Date: 5/8/2023  
Pricing Valid Until: 5/22/2023  
Deal Number: 1619003  
Customer Account#: 8042005  
Sales Professional: Buzz Ivcek  
Phone: (928) 526-0639  
Fax: (928) 526-2498  
Email: Blvicek@rdoequipment.com

### Comments

POSSIBLE 3-5% PRICE INCREASE WITHIN THE NEXT 3-6 MONTHS.

### Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 324G	\$78,800.00
			Customer Discount SOURCEWELL 30%	(\$21,598.50)
			<b>Item Subtotal:</b>	<b>\$57,201.50</b>
1	82997 X486666	0	Attachment - New 2021 ARROW MATERIAL HANDLING PRODUCTS FORKS48	\$960.00
			<b>Equipment Subtotal:</b>	<b>\$58,161.50</b>

### Purchase Order Totals

Balance:	\$58,161.50
AZ STATE TAX:	\$3,489.69
AZ COUNTY TAX:	\$0.00
AZ CITY TAX:	\$0.00
Sales Tax Total:	\$3,489.69
Sub Total:	\$61,651.19
Cash with Order:	\$0.00
Balance Due:	\$61,651.19

**Equipment Options**

<b>Qty</b>	<b>Serial Number</b>	<b>Year / Make / Model</b>	<b>Description</b>
1	TBD	2023 JOHN DEERE 324G	00C2T 324G SKID STEER 0722 Open ROPS. Manual QT. SL. 25c: 1301 Engine - Turbocharged 8050 Cold Start Package 8060 Engine Air Precleaner 1501 English Operator's Manual and Decals 170K JDLink™ 2315 12 X 16.5 NHS, CAMSO SKS 0950 E-H (ISO Pattern) Joystick Controls 6001 Mechanical Suspension Seat (Vinyl) 4000 2-Inch Seat Belt 8380 Footrest with Floormat 9041 72 in. Construction Bucket (17.8 cu. ft.) with Edge
1	82997	2021 ARROW MATERIAL HANDLING PRODUCTS FORKS48	1.5X4X48 48" FORK TINES



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 0242-2

Date & Time Received: 6/8/23 at 17:08

Date & Time of Response: 6/12/23 at 17:00

Entity Requesting FRF: Greasewood Springs Chapter

Title of Project: Home Repair/Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,400,000

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:

2.18, Housing Support: Other Housing Assistance







**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

RFS/HK Review #: HK0242

Date & Time Received: 11/29/2022 at 15:41

Date & Time of Response: 7 December, 2022; 9:06 am

Entity Requesting FRF: Greasewood Springs Chapter

Title of Project: Home Repair/Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,400,000

**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: TBD

**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 checked="" type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments:

**We need more information to determine if the proposed home repair/improvement is an eligible use. To assist us, please provide answers to the following questions, in as much detail as possible, and include any other relevant information, including any attachments:**

**1. What kind of home repair/improvement projects will the Project provide?**

**2. How does someone qualify for a home improvement/renovation project?**

**3. Approximately how many homes will be improved/renovated through the Project?**

**4. Are there any limitations on the types of home improvement/renovation projects covered by the Project and/or the dollar amounts involved?**

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: \_\_\_\_\_



If you wish to provide the additional information requested, 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](mailto:arpa@nndoj.org).** Please be aware that under Resolution BFS-31-21 a Project can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.



THE NAVAJO NATION  
**GREASEWOOD SPRINGS CHAPTER**  
P.O. Box 1260 \* Ganado, Arizona \* 86505  
Telephone: (928) 654 - 3239 \* Fax: (928) 654 - 3232  
Email: [greasewoodsprings@navajochapters.org](mailto:greasewoodsprings@navajochapters.org)

---

President: Calvin Frank Lee \* Vice President: Julia Benally \* Secretary/Treasurer: Linda S. Yazzie  
Council Delegate: Elmer P. Begay \* Grazing Official: Bill Spencer,

**Title of Project: Home Repair/Renovation**

**RFS/HK Review: HK0242**

**Amount of Funding Requested: \$1,400,000.00**

**Additional Information Requested:**

- 1. What kind of home repair/improvement projects will the project provide?**  
Repairs/improvements will be at the discretion of the home owner based on the amount available per home. Repairs are subject to minor improvements to assist as many community members as possible. Any indoor and outdoor repairs within the budget will be allowed. Window replacements, door replacements, drywall repairs, floor tile repairs, roofing/ceiling repairs/improvements would be examples of what each applicant/home owner would get assisted with.
- 2. How does someone qualify for a home improvement/renovation project?**  
All community members that currently own a home will be eligible for assistance. A few qualifications that were considered are being a registered voter of Greasewood Springs Chapter, having an approved Homesite Lease, ownership of a NHA House or JUA House. These qualifications are still subject to change based on DOJ Approval. The chapter will use their Housing Improvement Program Application that was developed. Attached as reference.
- 3. Approximately how many homes will be improved/renovated through the project?**  
Based on a rough estimate and collaboration with officials and Community Health Representative, **400** homes will be assisted at **\$3,525.00** per home in assistance for repairs and improvements.
- 4. Are there any limitations on the types of home improvement/renovation projects covered by the project and/or the dollar amounts involved?**  
Repair/renovation improvements will be up to the homeowner's discretion since all homes will be allocated equal distribution of funds. Any expenses in repairs/renovation materials accumulated over the allowed budget will be the responsibility of the homeowner. The Chapter will not allow home improvement/renovation for rental units, homes without a legal Homesite Lease from the Navajo Nation General Land Department and homes with unstable foundations.



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Email: [greasewoodsprings@navajochapters.org](mailto:greasewoodsprings@navajochapters.org)

---

President: Calvin Frank Lee \* Vice President: Julia Benally \* Secretary/Treasurer: Linda S. Yazzie  
Council Delegate: Elmer P. Begay \* Grazing Official: Bill Spencer,

**Title of Project:** Home Repair/Renovation      **RFS/HK Review:** HK0242

**Amount of Funding Requested:** \$1,400,000.00

**Additional Information Requested:**

**1. What kind of home repair/improvement projects will the project provide?**

Repairs/improvements will be at the discretion of the home owner based on the amount available per home. Repairs are subject to minor improvements to assist as many community members as possible. Any indoor and outdoor repairs within the budget will be allowed. Window replacements, door replacements, drywall repairs, floor tile repairs, roofing/ceiling repairs/improvements would be examples of what each applicant/home owner would get assisted with.

**2. How does someone qualify for a home improvement/renovation project?**

All community members that currently own a home will be eligible for assistance. A few qualifications that were considered are being a registered voter of Greasewood Springs Chapter, having an approved Homesite Lease, ownership of a NHA House or JUA House. ~~These qualifications are still subject to change based on DOJ Approval.~~ The criteria needs to be developed by the chapter, before resubmitting to DOJ for a second review. Item 3, below, provides that 400 homes will be eligible for assistance, which means the chapter needs a plan to determine which homes will qualify. Please indicate the criteria the chapter will use to make that determination. Resolution BFS-31-21 only allows for a second review, but not a third, so this document needs to be as comprehensive as possible, or the project will not be determined eligible.

**3. Approximately how many homes will be improved/renovated through the project?**

Based on a rough estimate and collaboration with officials and Community Health Representative, **400** homes will be assisted at **\$3,525.00** per home in assistance for repairs and improvements.

**4. Are there any limitations on the types of home improvement/renovation projects covered by the project and/or the dollar amounts involved?**

Repair/renovation improvements will be up to the homeowner's discretion since all homes will be allocated equal distribution of funds. Any expenses in repairs/renovation materials accumulated over the allowed budget will be the responsibility of the homeowner. Is there anything that wouldn't be allowed?



Income Information

**Earned Income:**

Please include supporting documentation. Example: W-2 forms; wage stubs

Name	Annual Earned Income	Source of Income

TOTAL ANNUAL EARNED INCOME: \$ \_\_\_\_\_

**Unearned Income:**

Please provide all unearned income. Example: Social security; retirement; disability; unemployment benefits; child support; alimony; royalties; per capita payments; investment interest

Name	Annual Earned Income	Source of Income

TOTAL ANNUAL UNEARNED INCOME: \$ \_\_\_\_\_

TOTAL COMBINED ANNUAL HOUSEHOLD INCOME (EARNED + UNEARNED) \$ \_\_\_\_\_

Housing Information

Physical Location of the House:

\_\_\_\_\_  
\_\_\_\_\_

**Draw a map to your house on the back of this page**

Describe the type of housing assistance you are requesting for:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Do you own your home?: Y / N If no, please provide more information

Do you live in a Rent to Own home? Or Subsidized Housing? Y / N Please provide more information

Are you living in overcrowded conditions? Y / N

Is the condition of your home in dilapidated state? Y / N

House size: \_\_\_\_\_ (square feet) Number of bedrooms: \_\_\_\_\_

Does your home have adequate bathroom facilities? Y / N If no, are you working on a bathroom addition for your home?

Land Information

What is the status of the Land your house resides on? \_\_\_ Trust Land \_\_\_ Fee Land \_\_\_ NPL \_\_\_ Other: \_\_\_\_\_

Do you have a Homesite Lease? Y / N Document Number: \_\_\_\_\_

General Information

Do you own more than one home? Y / N If yes, where is the other home located? \_\_\_\_\_

Have you applied for other assistance from other Housing assistance programs? If yes, please provide more information

Does anyone in the household have a medical disability? Y / N If yes, provide a name

Is anyone in the household considered high risk by a social worker or medical personnel? Y / N if yes, provide a name

**Please provide documentation from a Health Care provider or other Government documentation if you answered "Yes" to any of the previous questions related to disabilities.**

Applicant Certification

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I CERTIFY THAT ALL THE ANSWERS GIVEN ARE TRUE, COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THEY ARE MADE IN GOOD FAITH. THIS CERTIFICATION IS MADE WITH THE KNOWLEDGE THAT THE INFORMATION WILL BE USED TO DETERMINE ELIGIBILITY TO RECEIVE FINANCIAL ASSISTANCE, AND THAT FALSE OR MISLEADING STATEMENTS MAY CONSTITUTE FOREFEITING OF YOUR APPLICATION.

THIS APPLICATION CONTAINS MATERIAL COVERED BY THE PRIVACY ACT. NO RECORD WILL BE COMMUNICATED TO ANYONE OR ANY AGENCY UNLESS REQUESTED IN WRITING, BY THE APPLICANT, OR UNLESS AN EMPLOYEE OF THE HOUSING PROGRAM OR THE CHAPTER REQUIRES IT IN THE PERFORMANCE OF THEIR DUTIES.

Applicant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Spouse's Signature: \_\_\_\_\_ Date: \_\_\_\_\_





THE NAVAJO NATION  
**GREASEWOOD SPRING CHAPTER**

P.O. Box 1260 \* Ganado, Arizona \* 86505  
Telephone: (928) 654-3239 \* Fax: (928) 654-3232  
Email: [greasewoodsprings@navajochapters.org](mailto:greasewoodsprings@navajochapters.org)

**VERIFICATION OF EMPLOYMENT**

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

The Greasewood Springs Chapter, Navajo Nation is requesting for employment and salary verification for the above individual. This form is used to complete the housing application process and to determining eligibility for housing assistance. The information obtained will be kept confidential. Your assistance and cooperation are appreciated. Thank you.

**THIS SECTION MUST BE COMPLETED AND SIGN BY EMPLOYER**

Applicant's Name: \_\_\_\_\_ Position Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Employment Date(s): From: \_\_\_\_\_ To: \_\_\_\_\_

Permanent     Temporary     Seasonal     Part-time

How often paid:  Weekly     Bi-Weekly     Bi-Monthly     Monthly

Hours per week: \_\_\_\_\_ Hourly Pay Rate: \_\_\_\_\_ Annual Gross Salary: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

---

**NO INCOME STATEMENT**

This form is used for Housing Assistance Application Process Only

Name: \_\_\_\_\_

Chapter: \_\_\_\_\_

**Household member over the age of 18 years old must complete this form.**

Provide a statement on how you support yourself if you have no income.

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**YOU MUST SIGN THE FORM IN PRESENT OF THE NOTARY PUBLIC**

I certify that all the answers given are true, complete and correct to the best of my knowledge and belief and they are made in good faith.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

---

**NOTARY**

---

Personally appeared before me and signed the foregoing instrument and I acknowledged that he/she signed the name.

State of: \_\_\_\_\_

County of: \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_

---

State of: \_\_\_\_\_

---

My Commission Expires: \_\_\_\_\_



THE NAVAJO NATION  
GREASEWOOD SPRING CHAPTER

P.O. Box 1260 \* Ganado, Arizona \* 86505  
Telephone: (928) 654-3239 \* Fax: (928) 654-3232  
Email: greasewoodsprings@navajochapters.org

**HOUSING ASSISTANCE VERIFICATION**

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Mailing Address:

\_\_\_\_\_  
\_\_\_\_\_

The Greasewood Springs Chapter, Navajo Nation is requesting assistance in completing the verification form to be used to determine the applicant's eligibility for Housing assistance from the American Rescue Plan Act funding. The information obtained will be kept in strict confidentiality. Your assistance and cooperation are appreciated. Thank you.

**THIS SECTION MUST BE COMPLETED BY THE NAVAJO HOUSING AUTHORITY (NHA)**

Has the above-named applicant applied for the Navajo Housing Authority public rental, Mutual Help Housing and Homeownership programs?

\_\_\_\_\_ Yes, application of file                      Date of Application: \_\_\_\_\_

\_\_\_\_\_ Yes, Applicant resides in NHA Housing (Type of Housing)

\_\_\_\_\_ Public Rental    \_\_\_\_\_ Mutual Help Housing    \_\_\_\_\_ Homeownership

\_\_\_\_\_ Homeownership Paid off?                      Date: \_\_\_\_\_

\_\_\_\_\_ Denied    \_\_\_\_\_ Ineligible    \_\_\_\_\_ Moved Out Date: \_\_\_\_\_

\_\_\_\_\_ Never applied with NHA

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_ Phone No. \_\_\_\_\_

\_\_\_\_\_

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Greasewood Springs Chapter</u>		Division/Branch: <u>DCD/Executive</u>			
Prepared By: <u>Dereck Curley, Chapter Manager</u>		Phone No.: <u>928-654-3239</u>		Email Address: <u>dacurley@nnchapters.org</u>			
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		
ARPA funds		10/1/22-9/30/26	1,400,000.00	100%	Fund Type Code	(B) Proposed Budget	(C) Difference or Total
					2001 Personnel Expenses		
					3000 Travel Expenses		
					3500 Meeting Expenses		
					4000 Supplies	6	840,000
					5000 Lease and Rental		
					5500 Communications and Utilities		
					6000 Repairs and Maintenance		
					6500 Contractual Services	6	560,000
					7000 Special Transactions		
					8000 Public Assistance		
					9000 Capital Outlay		
					9500 Matching Funds		
					9500 Indirect Cost		
					<b>TOTAL</b>		<b>1,400,000.00</b>
					<b>TOTAL</b>	<b>\$0.00</b>	<b>1,400,000.00</b>
					PART IV. POSITIONS AND VEHICLES		
					(D)		(E)
					Total # of Positions Budgeted:		0
					Total # of Vehicles Budgeted:		0
					<b>TOTAL</b>		<b>0</b>
					<b>TOTAL</b>		<b>0</b>

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

APPROVED BY: Sonlasta Jim-Martin, Program Manager  
 Program Manager's Printed Name  
Sonlasta Jim 11.22.22  
 Program Manager's Signature and Date

APPROVED BY: Dr. Pearl Yelloman, Division Director  
 Division Director / Branch Chief's Printed Name  
Pearl Yelloman 11.22.22  
 Division Director / Branch Chief's Signature and Date

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.:		NEW	Program Name/Title:		Home Repair/Improvement													
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>													1st QTR		2nd QTR		3rd QTR		4th QTR	
The Greasewood Springs Chapter Home Repair/Improvement Project will repair homes in poor conditions for residents of Greasewood Springs Chapter. This project will improve the quality of life, provide a safe and sanitary homes. Resolution GSC09-22-1177.													Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>													10		10					
<b>1. Goal Statement:</b>																				
Our goal is to identify and assess homes for repair/improvement, present to February 2023.																				
<b>Program Performance Measure/Objective:</b>																				
Review data forms that were submitted to community members for repair assistance.																				
<b>2. Goal Statement:</b>																				
Advertise for contractors, February 2023 to August 2023																				
<b>Program Performance Measure/Objective:</b>																				
Procure contractors through public notice.																				
<b>3. Goal Statement:</b>																				
Our goal for construction is September 2023 to September 2026. All homes completed.																				
<b>Program Performance Measure/Objective:</b>																				
All applicants that applied for home repair assistance will be completed.																				
<b>4. Goal Statement:</b>																				
<b>Program Performance Measure/Objective:</b>																				
<b>5. Goal Statement:</b>																				
<b>Program Performance Measure/Objective:</b>																				
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>																				
Sonlatsa Jim-Martin, Program Manager																				
Program Manager's Printed Name																				
Signature																				
11.22.22																				
Program Manager's Signature and Date																				
Dr. Pearl Yellowman, Division Director																				
Division Director/Branch Chief's Printed Name																				
Signature																				
11.22.22																				
Division Director/Branch Chief's Signature and Date																				

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:		Business Unit No.:	
Program Name/Title: Greasewood Springs Chapter		NEW	
PART II. DETAILED BUDGET:		(C)	(D)
(A)	(B)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)		
4000	4000 Suppliers	840,000	840,000
4000	4000 General Contractors Labor and material for rehabilitation of homes per scope of work.		
6500	6500 Contractual Services		
6500	6500 General Contractors Contractual Services per contract for Home Repair/Improvements for all applicants.	560,000	560,000
<b>TOTAL</b>		<b>1,400,000</b>	<b>1,400,000</b>

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> _____ <b>New</b> <b>Project Title:</b> Greasewood Springs Chapter- ARPA <b>Project Description Home Repair/Improvement:</b> Project will allocate \$1,400,000.00 to assist existing homes that are in need of repair or improvement. Funds will be utilized for materials/supplies, delivery costs and hiring contractors. Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	<b>PART II. Project Information</b> <b>Project Type:</b> Housing <b>Planned Start Date:</b> 10/1/2022 <b>Planned End Date:</b> 9/30/2026 <b>Project Manager:</b> _____
--	--

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												Expected Completion Date if project exceeds 8 FY Qtrs.	
	FY 2023						FY 2024							
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.		
Planning and Assessments	O N D x	J F M x	A M J x	Jul A S x	O N D x	J F M x	A M J x	Jul A S x	O N D x	J F M x	A M J x	Jul A S x	O N D x	J F M x
Advertisement for Contractors														
Procurement														
Construction														
<b>PART V.</b>	\$												PROJECT TOTAL	
Expected Quarterly Expenditures	0.00	5,000.00	5,000.00	188,000.00	300,500.00	300,500.00	300,500.00	300,500.00	300,500.00	300,500.00	300,500.00	300,500.00	\$	\$1,400,000.00

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



**Greasewood Springs Chapter**  
*Diwozhii Bii' To doo' Bi'Naha'ta'*

Calvin F. Lee, President  
Julia Benally, Vice-President  
Linda S. Yazzie, Secretary/Treasurer

Bill Spencer, Grazing Official  
Elmer P. Begay, Council Delegate

GSC09-22-1177

**RESOLUTION OF THE  
GREASEWOOD SPRINGS CHAPTER**

Resolution Requesting, Accepting and Approving CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

**WHEREAS:**

1. The Greasewood Springs Chapter exists as a local unit of government recognized as a political subdivision of the Navajo Nation, pursuant of the Navajo Nation Code No. 26, Section (a) and is authorized to review all matter effecting the community in order to address the needs of the local residents with the authority to act in the best interest of the general welfare of its community membership; and
2. Pursuant to Resolution No. CAP-34-98, the Navajo Nation council approved the Historic Local Governance Act, which authorized the local Navajo Communities to plan develop and implement a restructuring process to improve community decision making allowing communities to excel and flourish enabling Navajo leaders to lead toward a prosperous future and improve the strength of the Navajo Nation Sovereignty; and
3. The Greasewood Springs Chapter Formally Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

**NOW THEREFORE IT BE RESOLVED THAT:**

The Greasewood Springs Chapter Hereby Requests, Accepts and Approves CJN-29-22, American Rescue Plan Act (ARPA) Funding in the amount of \$1,760,468.00 for Greasewood Springs Chapter to be utilized for Reservoir/Aquifer Recharge, Home Repair/Improvement and/or New Home Construction.

**CERTIFICATION**

We, hereby certify that the foregoing was duly considered by the Greasewood Springs Chapter at a duly called regular chapter meeting in Greasewood Springs (Navajo Nation), Arizona, at which a quorum of community membership was present and the same had passed with a vote of: 9 in favor, 0 in opposed and 0 in abstained on this 19th day of September, in the year 2022.

Motioned By: Linda L. Yazzie                      Seconded By: Julia Benally

  
\_\_\_\_\_  
Calvin F. Lee, 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 #: HK 0532

Date & Time Received: 6/6/23 at 10:03

Date & Time of Response: 6/9/23 at 17:00

Entity Requesting FRF: Teesto Chapter

Title of Project: Housing Repair and Weatherization Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,132,410

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category:

2.18, Housing Support: Other Housing Assistance

**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: \_\_\_\_\_  
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Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit

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 GOVERNANCE-CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: TEESTO CHAPTER Date prepared: 05/22/23

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

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

Title and type of Project: Housing Repair and Weatherization Project.

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

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

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

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

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

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

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Carpenter Supervisor and five carpenters.

Will be included on the budget forms.  document attached

Amount of FRF requested: \$1,132,410.03 FRF funding period: 05/23/2023 - 12/31/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

The housing repair and weatherization project will assist Teesto residents with housing materials to improve and provide adequate living for local residents. This project will restore, renovation & weatherized damaged home in poor condition. Each household will provide cost estimate, scope of work prior to purchasing housing materials. Home improvement will include roofing repair, interior & exterior walls, replacement of windows, interior & exterior doors, interior & exterior walls, flooring, housewiring, plumbing, heating stove, and ADA ramps for entrance, if needed.

document attached

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

Teesto Chapter community members will benefit with the housing repair & weatherization, improve their quality of life, have a safe sanitary homes to ensure physical, emotional and mentally healthy to recover the family livelihood. The home will be improved for adequate and stable living.

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

The project will begin as soon as monies are available and end on December 31, 2026. This project will provide carpenter supervisor and five carpenters to meet completion of the project. Budget for the project will be provided on the Navajo Nation Budget Forms.

document attached

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

Clara Tsosie, Chapter Manager  
Helen Yazzie, Administrative Assistant  
Allen Benally, Maintenance Technician

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The family will provide operation and maintenance after the project is 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:

**6.1 Housing Support: Other Housing Assistance**

Eighty percent of homes in Teesto service area are damages, weatherized, unsafe, and dilapidated conditions. This funding assistance will include rehabilitation of homes to Teesto community for healthier environment and sanitary condition homes.

document attached

**Part 3. Additional documents.**

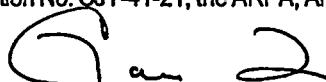
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

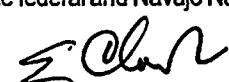
- 1. Budget Forms
- 2. Cost estimate
- 3. Chapter Resolution

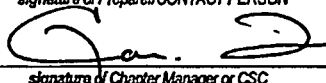
Chapter Resolution attached

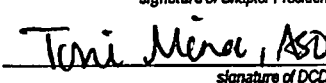
**Part 4. Affirmation by Funding Recipient.**


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

Chapter's Preparer:  signature of Preparer/CONTACT PERSON

Approved by:  signature of Chapter President (or Vice-President)

Approved by:  signature of Chapter Manager or CSC

Approved by:  signature of DCD Chapter ASO

Approved to submit for Review:  signature of DCD Director



PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>TEESTO CHAPTER</u>		<u>Housing Repair + Weatherization</u>			
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: <u>TEE-MAR-14-2023</u>									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:									
To conduct community housing needs assessment to develop priority list for 16 housing repairs									
Program Performance Measure/Objective: Review, evaluate, screen and select candidates for housing repairs									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
		30		30		30		30	
2. Goal Statement:									
To develop a housing repair strategy.									
Program Performance Measure/Objective: Determine scope of work for each housing repair project and cost estimate.									
		30		30		30		30	
3. Goal Statement:									
To evaluate and select best possible vendor to procure materials									
Program Performance Measure/Objective: Contact 3 or more vendors for bulk purchase, transport, deliver and other cost.									
		30		30		30		30	
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.									
James Adakai, Acting Program Manager				Calvin Castillo, Executive Director					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
<u>6-5-23</u>				<u>6-5-23</u>					
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					

PART I. PROGRAM INFORMATION:		Business Unit No.:	
Program Name/Title: _____		NEW	
TEESTO CHAPTER		Business Unit No.:	
TEESTO CHAPTER		Business Unit No.:	
PART II. DETAILED BUDGET:		(C)	(D)
(A)	(B)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)		
6			
8000	PUBLIC ASSISTANCE	\$ 875,880.09	\$ 875,880.09
8500	INFRASTRUCTURE (NON-CAP)		
8510	Housing Construction Materials		
	Home repair and weatherization will include roofing repair, interior & exterior walls, replacement of windows, exterior & interior doors, interior & exterior walls, flooring, housewiring, plumbing, heating stove, and ADA ramps for entrance, if needed.		
2001	PERSONNEL EXPENSES		
6	CARPENTRY SUPERVISOR GRADE 62 STEP F	\$ 48,535.80	\$ 48,535.80
2310	2320 \$21.13/HOUR X 2088 HOURS X 01 PERSONNEL		
2900	2910 FICA: 6.20% = \$2,735.41		
	2914 MEDI: 1.45% = \$639.73		
	2951 SUTA: 1.83% = \$807.39		
	2960 WORKER COMP: = \$233.83		
6	CARPENTRY WORKERS GRADE 60 STEP L		
2310	2320 \$18.11/HOUR X 2088 HOURS X 05 PERSONNEL		
2900	2910 FICA: 6.20% = \$11,722.24	\$ 207,994.14	\$ 207,994.14
	2914 MEDI: 1.45% = \$2,741.49		
	2951 SUTA: 1.83% = \$3,459.95		
	2960 WORKER COMP: = \$1,002.06		
<b>TOTAL \$</b>		<b>1,192,410.03</b>	<b>1,192,410.03</b>





**NAVAJO NATION**

166

7/18/2023

Navajo Nation Council Summer Session

02:18:34 PM

**Amd# to Amd#**

**Consent Agenda: Legislations**

**PASSED**

MOT Tolth, G

0120-23, 0122-23, 0126-23,

SEC Nez, R

0127-23, 0140-23, 0148-23,

0149-23, 0145-23, 0079-23...

**Yeas : 21**

**Nays : 0**

**Excused : 2**

**Not Voting : 0**

**Yea : 21**

Arviso, S

Crotty, A

Nez, A

Simpson, D

Aseret, L

Daniels, H

Nez, R

Slater, C

Begay, H

James, V

Notah, N

Tolth, G

Begay, N

Jesus, B

Parrish, S

Tso, O

Charles-Newton, E

Johnson, C

Simonson, G

Yazzie, C

Claw, S

**Nay : 0**

**Excused : 2**

Yanito, C

Damon, S

**Not Voting : 0**

**Presiding Speaker: Curley, C**