

# DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

# The Navajo Nation | Yideeską́adi Nitsáhákees

TR	ANSM	ITTAL		Novembe	8, 2023					
ТО	:	Arbin Mitche Division of C			nt (DCD)					
FROM	1 :		Grants Sec s / Activities	ction (CGS) / for Baahaali	OMB Chapter, C			elito Chapter, TseLichii		
SUBJ	ECT :	Delegate Seth		C Springs Cha	<u>pter, and 1</u>	sayaton Chap	<u>ter- ARPA</u>	Funds Allocated to		
I.	Informati	on on Contra	ct (per Ori	ginal Award	l):					
	Baahaali C Manue Chapter, I	Chapter, Chichilta elito Chapter, Re Rock Springs Ch Tsayatoh Chapte	ah Chapter, d Rock napter, and	U.S. Trea		erican Recov	ery	21.027		
	Title of Contract			F	unding A	gency	CFDA No Federal			
		CJY-52-23 Grant No.		8,802,340.00 nount				03/11/2021 to 12/31/2026 Term - Begin and End Date		
II.	Data Ente	ered in FMIS F Contract or G tract Mod No.	Regarding:		8059	Business U		K2115335 to K2115356		
		nt of Budget_	Increase	\$8,802,3	340.00	\$0.00	to	\$8,802,340.00		
		Budget Period - Other, specify:	Extend Er	AMOUN nd Date:	From _	FROM	То	то		
	☐ Cont ☐ NNC ☐ Othe	ng Document tract / Agreeme / Committee Rer, specify: NN	ent - Date e esolution -	executec No. & Date	52-23					
III.		ts by CGS:								
This transmittal documents 1st budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Seth Damon Region. Y-T-D budget in FMIS for CD Seth Damon totals \$8,802,340. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.										

August 4, 2023

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

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

Dear Speaker Curley,

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

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

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

Now let's get to work!

Dr. Buu Nygren, President THE NAVAJO NATION

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

#### AN ACTION

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

#### BE IT ENACTED:

#### SECTION ONE. AUTHORITY

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

### SECTION TWO. FINDINGS

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

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

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

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

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

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

#### SECTION FOUR. AMENDMENTS

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

#### SECTION FIVE. EFFECTIVE DATE

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

#### SECTION SIX. SAVING CLAUSE

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

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

#### CERTIFICATION

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

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

חאיידי /

Motion: Honorable George H. Tolth

Second: Honorable Rickie Nez

Speaker Crystalyne Curley not voting

## ACTION BY THE NAVAJO NATION PRESIDENT:

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

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

# COUNCIL DELEGATE: Hon. Seth Damon

Exhibit A

CHAPTERS: Baahaali, Chichiltah, Manuelito, Red Rock, Rock Springs, Tsayatoh

FUNDING RECIPIENT SUBRECIPIENT EXPENDITE		EXPENDITURE PLAN / PROJECT	JRE PLAN / PROJECT ADMIN OVERSIGHT			AMOUNT	
Division of Community Development	None Identified	Rock Springs Chapter E911 Rural Addressing Project  Division of Community Development  1.14		HK0423	\$ 200,000.00		
Division of Community Development	None Identified	Rock Springs Chapter Housing Material Assistance Project	I Development		HK0421	\$ 600,000.00	
Division of Community Development	None Identified	Rock Springs Chapter Warehouse Addition Project			HK0422	\$ 800,000.00	
Division of Community Development	None Identified	Tsayatoh Chapter Rural Addressing Project	Division of Community Development	1.14	HK0415	\$ 200,000.00	
Division of Community Development	None Identified	Tsayatoh Chapter New Warehouse Project	ter New Warehouse Division of Community Development 1.14 HK0412		HK0412	\$ 800,000.00	
Division of Community Development	None Identified	Tsayatoh Chapter Solid Waste Convenience Center Project	Division of Community Development	2.22 HK0411		\$ 400,000.00	
Division of Community Development	None Identified	Manuelito Chapter Scattered Home Renovation Project	Division of Community Development	2.18	HK0372-2	\$ 200,000.00	
Division of Community Development	None Identified	Manuelito Chapter Septic Tank Clean-Out Project	Division of Community Development	5.5	HK0331-2	\$ 100,000.00	
Division of Community Development	None Identified	Manuelito Chapter Rural Addressing (for E911) Project	Division of Community Development	1.14	HK0375	\$ 284,840.00	
Division of Community Development	None Identified	Manuelito Chapter Construction/Addition of New Warehouse Building Project	Division of Community Development	1.14	HK0480	\$ 900,000.00	
		o Nation Central Government may award funding t implement and manage specific projects, but shall		•	TOTAL:	\$ 4,484,840.00	

Administrative Oversight over such funding and Delegate Region Project Plans."

Page 1 of 3

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

# COUNCIL DELEGATE: Hon. Seth Damon

Exhibit A

CHAPTERS: Baahaali, Chichiltah, Manuelito, Red Rock, Rock Springs, Tsayatoh

FUNDING RECIPIENT SUBRECIPIENT		EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT	
		TOTAL AMOUNT from PAGE 01				\$ 4,484,840.00	
Division of Community Development	None Identified	Manuelito Chapter Electrical Wiring for Homes Project	Division of Community Development	2.18	HK0371	\$ 207,500.00	
Division of Community Development	None Identified	Chichiltah Chapter Powerline Extension Project	Division of Community Development	2.18	HK0313	\$ 100,000.00	
Division of Community Development	None Identified	Chichiltah Chapter New Warehouse Project	Division of Community Development	1.12	HK0314	\$ 900,000.00	
Division of Community Development	None Identified	Chichiltah Chapter New-House Wiring Project	Division of Community Development	2.18	HK0315	\$ 100,000.00	
Division of Community Development	None Identified	Chichiltah Chapter Rural Addressing Project	Division of Community Development	2.22	HK0317	\$ 100,000.00	
Division of Community Development	*Baahaali Chapter	Baahaali Chapter Water-Well Improvements Project	Division of Community Development	5.13	HK0402	\$ 250,000.00	
Division of Community Development	*Baahaali Chapter	Baahaali Chapter New Warehouse Project	Division of Community Development	6.1	HK0394	\$ 800,000.00	
Division of Community Development	*Baahaali Chapter	Baahaali Chapter Rural Addressing Project	Division of Community Development	1.14	HK0393	\$ 200,000.00	
Division of Community Development	None Identified	Red Rock Chapter Warehouse Project	Division of Community Development	1.14	HK0511	\$ 800,000.00	
	• • •	Nation Central Government may award funding to make the manage specific projects, but shall the manage specific projects.		•	TOTAL:	\$ 7,942,340.0	

Administrative Oversight over such funding and Delegate Region Project Plans."

Page 2 of 3

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Seth Damon

CHAPTERS: Baahaali, Chichiltah, Manuelito, Red Rock, Rock Springs, Tsayatoh

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT from PAGE 02				\$ 7,942,340.00
Division of Community Development	None Identified	Red Rock Chapter Rural Addressing Project	Division of Community Development	1.14	HK0509	\$ 100,000.00
Division of Community Development	None Identified	Red Rock Chapter House-Wiring Project	Division of Community Development	2.18	HK0512	\$ 300,000.00
Division of Community Development	None Identified	Red Rock Chapter Water-Line Project	Division of Community Development	5.11	HK0513	\$ 460,000.00
		UN-ALLOCATED AMOUNT				\$ 0.00
tDor C IN 20 22 Contin		Nation Control Consumers to the second funding				

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans." Page 3 of 3

TOTAL: \$ 8,802,340.00



# **NAVAJO NATION DEPARTMENT OF JUSTICE**

# OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK 0415
Date & Time Received: 3/29/23 at 10:20
Date & Time of Response: 4/7/23 at 12:18pm
Entity Requesting FRF: Tsayatoh Chapter
Title of Project: Rural Addressing
Administrative Oversight:
Amount of Funding Requested: \$200,000.00
Eligibility Determination:  FRF eligible FRF ineligible Additional information requested
FRF Eligibility Category:
(1) Public Health and Economic Impact (2) Premium Pay (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category:  1.14 Other Public Health Services

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

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

#### Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

# APPENDIX A

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

## Part 1. Identification of parties.

Non-Governance Certified Chapter Tsayatoh Chapter requesting FRF:	Date prepared: 10/10/22
Chapter's PO Box 86	phone/email: (505)905-2649
moffing addrage: A	website (frany): tsayatoh.navajochapters.org
This Form prepared by: Lucy Antone	phone/email: (928)309-8057
Secretary/treasurer	lantone@navajochapters.org
Title and type of Project: Rural Addressing	
Chapter President: Ellen Young Thomas	phone & email: (505)905-7282
	phone & email: eythomas@naataanii.org
Chapter Secretary: Lucy Antone	phone & email: (928)309-8057
Chapter Treasurer: Lucy Antone	
Chapter Manager or CSC: none	phone & email:
DCD/Chapter ASO: Guarena Adeky	phone & email: (505488-8476) gadeky@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
List types of Subcontractors of Subrecipients that will be paid with PAP (if K	Ø/ □ document attached
Amount of FRF requested: \$200,000 FRF funding period: 10	
Amount of FRF requested: 4200,000 FRF funding period: 10	indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Tsayatoh Chapter is in a rural area in need of updatir	
signs to make it easier for emergency personnel to lo COVID-19 Pandemic. There have been instances where	
have had a difficult time locating homes where an em	
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
The Tsayatoh Chapter Community consists with appr	
precious and important. We would like have a functio to have current information to respond to any COVID	
(c) Provide a prespective timeline should the estimated data of second	document attached
(c) Provide a prospective timeline showing the estimated date of compl challenges that may prevent you from incurring costs for all funding by	etion of the Project and/or each phase of the Project. Disclose any December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

_ , _ , , , , , , , , , , , , , , , , ,		7.17.2.17.2.17.
Program(s) or Project(s) by December 31, 2026:		and in a the address and
The addressing system is already in place, its	a matter of updating and	Verifying the addresses and
who lives in those homes. That should take so project, is installing of signs and numbers on	x (6) months to complete.	nouse number. This portion
will take approximately 12 months to complete	ionies that do not have a i	louse number. This portion
will take approximately 12 months to complete	<b>5.</b>	· 🔲 document attached
(d) Identify who will be responsible for implementing the Progr	ım or Project:	
Tsayatoh Chapter will be working with the Mo		nent to complete this project.
1 Surger of the profit was the training with the	initial control control	monte to complete time projecti
		document attached
(e) Explain who will be responsible for operations and mainte	nance costs for the Project once con	
prospectively:		, p. 100 , p
McKinley County GIS department and Tsayto	h Chapter, working with th	e Navajo Nation Addressing
Authority to set up a Memorandum of Agreen		
their department complete the project.		· · · · · · · · · · · · · · · · · · ·
		☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure ca		ment of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reason	n wny:	
7.2 & 6.2:	and a second sec	MACA will be established
This project is to be worked on through anoth between the Navajo Nation and McKinley Co		
between the Navajo Nation and McKinley Co	unity to complete this proje	ot.
		en e
		☐ document attached
Part 3. Additional documents.		
List here all additional supporting documents attached to this	FRF Expenditure Plan (or indicate N	'A):
A chapter resolution has been approved.		
		☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.		Onaples Resolution attached
Funding Recipient affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recovery Funding Recipient Affirms that its receipt of Fiscal Recipient Affirms that its receipt of Fiscal Recipient Affirms that its		
with Resolution No. CJY-41-21, the ARPA, ARPA Regulations	and with all applicable federal and N	avajo Nation laws, regulations, and policies:
Chapter's	5	P
Preparer: Sury (MICE)	_ Approved by:	of Chapler President & Vice-Presidenti
11000	F Squatter	21-
Approved by: USCTO'	Approved by:	79 8
signature of CSC	Signature o/Chapte	'ASU
	Approved to submit for Review:	Jymm, MURTO
		standature of DCD Director

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	K- (New)	Program Title:		Tsayatoh Chapter Runal A	مكا بودي	Division/Branch:	DCD/ASC/ Tsaya	toh	
Prepared By: Gu	aema Adeky, SPPS	Phone			Address:_		navajochapters.org		
PART II. FUNDING SOURCE(S		Amount	% of Total 100%	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B) Proposed Budget	(C) Difference or Total	
NN Fiscal Recovery Funds	10/1/22	<del>200,000.0</del> 0		2001 Personnel Expenses	Code	Original Budget	Proposed Budget	Total	
				3000 Travel Expenses		<u></u>			
				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			200000	200,000	
				9000 Capital Outlay	6		400,000	2000	
			<u> </u>	9500 Matching Funds					
				9500 Indirect Cost			200,000		
					TOTAL	\$0.00	400,000.00	50000	
				PART IV. POSITIONS AND VEHICLES		(D)	(E)		
		200,000		Total # of Positions B	udgeted:	10	28		
	TOTAL:	<b>-\$400,000:00</b>	100%	Total # of Vehicles B	udgeted:	0	B		
PART V. I HEREBY ACKNOW			AINED IN	THIS BUDGET PACKAGE IS COMPLETE	AND ACC	URATE.			
SUBMITTED BY:									
	Program Menager's	Printed Nam	C	Division Director/ Branch Chief's Printed Name					
	Program Manager's Sig	Institute and Date		Division	Lian	Collows San	ature and Date	_	

FY 2023

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART L PROGRAM INFORMATION:									
Business Unit No.: K- [New] P	Program Name/Title: Tsays	atoh Ch	apter						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PRO	GRAM:								
PART III. PROGRAM PERFORMANCE CRITERIA:		1st Q			QTR		QTR	4th	
	<u> </u>	oal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
To update the rural addressing system in the community									
Program Performance Measure/Objective:	<u></u>								
Update existing addresses and add new homes to the listing				1					
2. Goal Statement:									
To install street signs at intersections and t-stops within the community									
Program Performance Measure/Objective:	<b></b>								
Install street signs						1		11	
3. Goal Statement:									
To provide RA numbers for houses to identify them									
Program Performance Measure/Objective:									
Install Rural Address house numbers to homes on each identified road	l					1		1	
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:				-					
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HA	AS BEEN THOROUGHLY I	REVIEV	YED.						
Sonlatsa Jim-Martin					earl Yellown				
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name							
Sonlate Ch			1	ealls	Gola	20.00	<i>  2 - 2 - 2</i> e and Date	22	
Program Manager's Signature and Pate			Division	Director/6	ranch Chief	s Signatur	e and Date		
V									

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	ROGRAM INFORMATION: Program Name/Title: Tsayatoh Chapter Business Unit No.:	K- [New]	
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)
9020	Capital Outlay - Infrastructure		200,000
0.120	Rural Addressing Project - To secure an MOU with McKinley County to complete the project	200,000	
		200.000	200 000
ll .	TOTA	L 200,000	200,000

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



# TSAYATOH COMMUNITY GOVERNANCE

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

#### **TSAYATOH GOVERANCE**

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

Resolution No.TSA-2023-02-015

#### WHEREAS:

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

#### NOW, THEREFORE BE IT RESOLVED THAT:

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

#### CERTIFICATION

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

MOTION:

**Ernest John** 

SECOND:

Robert Yazzie

Ellen Young Thomas, Vice-President