



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: _____

Date & Time Received: _____

Date & Time of Response: _____

Entity Requesting FRF: _____

Title of Project: _____

Administrative Oversight: _____

Amount of Funding Requested: _____

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: _____

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Tsayatoh Chapter Date prepared: 10/10/22

Chapter's mailing address: PO Box 86 phone/email: (505)905-2649
Mentmore, NM 87319 website (if any): tsayatoh.navajochapters.org

This Form prepared by: Lucy Antone phone/email: (928)309-8057
Secretary/treasurer lantone@navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Rural Addressing

Chapter President: Ellen Young Thomas phone & email: (505)905-7282

Chapter Vice-President: Ellen Young Thomas phone & email: eythomas@naataanii.org

Chapter Secretary: Lucy Antone phone & email: (928)309-8057

Chapter Treasurer: Lucy Antone phone & email: lantone@navajochapters.org

Chapter Manager or CSC: none phone & email: _____

DCD/Chapter ASO: Guarena Adeky phone & email: (505)488-8476) gadeky@nndcd.org

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

document attached

Amount of FRF requested: \$200,000 FRF funding period: 10/11/22 - 9/30/2026
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

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

document attached

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

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

document attached

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

APPENDIX A

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

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

document attached

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

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

document attached

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

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

document attached

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

7.2 & 6.2:
This project is to be worked on through another governmental entity. A MOA will be established between the Navajo Nation and McKinley County to complete this project.

document attached

Part 3. Additional documents.

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

A chapter resolution has been approved.

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

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

Chapter's Preparer: *Lucy Anture* Approved by: *[Signature]*
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)

Approved by: VACANT Approved by: *[Signature]*
signature of CSC signature of Chapter ASC

Approved to submit for Review: *Lisa Gynn, NTRFO*
signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: K- (New) Program Title: Tsayatoh Chapter *Rental Address* Division/Branch: DCD/ASC/ Tsayatoh
 Prepared By: Guaerna Adeky, SPPS Phone No.: 505-905-2649 Email Address: tsayatoh@navajochapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds	01/01/23 - 09/30/26 <i>10/1/22</i>	-400,000.00 <i>200,000</i>	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance			<i>200,000</i>	<i>200,000</i>
				9000 Capital Outlay	6		400,000	400,000
				9500 Matching Funds				
				9500 Indirect Cost			<i>200,000</i>	
				TOTAL		\$0.00	400,000.00	<i>200,000</i>
		<i>200,000</i>		PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		<i>0</i>	<i>0</i>	
				Total # of Vehicles Budgeted:		<i>0</i>	<i>0</i>	
TOTAL:			\$400,000.00	100%				

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

SUBMITTED BY: Sonlasta Jim-Martin APPROVED BY: *Pearl Belloman*
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Sonlasta Jim-Martin *Pearl Belloman 12.2.22*
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Tsayatch Chapter</u>		Business Unit No.: <u>K- (New)</u>	
PART II. DETAILED BUDGET:			
(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
9020	Capital Outlay - Infrastructure Rural Addressing Project - To secure an MOU with McKinley County to complete the project	200,000	200,000
TOTAL		200,000	200,000

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



THE NAVAJO NATION

TSAYATOH COMMUNITY GOVERNANCE

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

TSAYATOH GOVERNANCE

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

Resolution No.TSA-2023-02-015

WHEREAS:

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

NOW, THEREFORE BE IT RESOLVED THAT:

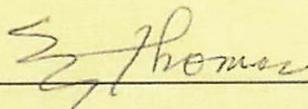
1. The Tsayatoh Chapter hereby requests funding from the Navajo Nation ARPA/FRF and Navajo Nation Council Legislation CJN-29-22, through the Delegate Regional Expenditure Plans for Honorable Seth Damon in the amount of \$200,000.00 to work with the McKinley County GIS Department to update and upgrade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

CERTIFICATION

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

MOTION: Ernest John

SECOND: Robert Yazzie



Ellen Young Thomas, Vice-President