LEGISLATION SUMMARY SHEET TRACKING NO. 0128-21

DATE: July 26, 2021

TITLE OF LEGISLATION: AN ACT RELATING TO HEALTH, EDUCATION, AND HUMAN SERVICES, BUDGET AND FINANCE, AND NAA'BIK'ÍYÁTI' COMMITTEES, AND THE NAVAJO NATION COUNCIL; APPROVING \$258,512.00 IN SUPPLEMENTAL FUNDING OUT OF THE NATION'S UNRESERVED, UNDESIGNATED FUND BALANCE FOR THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. TO PROVIDE TRANSPORTATION SERVICES FOR ITS CLIENTS

PURPOSE OF THIS LEGISLATION: to approve \$258,512.00 in UUFB funds for the Tohatchi Area of Opportunity and Services, Inc. for the purchase of 8 new vehicles.

OLC No. 21-297-1

Posting End I Eligible for A	Thence Time/Date: <u>AUU 27,2021</u> 5:24pm Budget & Finance Committee
1	
2	24 th NAVAJO NATION COUNCIL – Third Year, 2021 Navajo Nation Counc
3	INTRODUCED BY
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5	Can Dung
7	(Prime Sponsor)
8	
9	TRACKING NO. 0128-21
10	
11	AN ACT
12	RELATING TO HEALTH, EDUCATION, AND HUMAN SERVICES, BUDGET
13	AND FINANCE, AND NAA'BIK'ÍYÁTI' COMMITTEES, AND THE NAVAJO
14	NATION COUNCIL; APPROVING \$258,512.00 IN SUPPLEMENTAL FUNDING
15	OUT OF THE NATION'S UNRESERVED, UNDESIGNATED FUND BALANCE
16	FOR THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. TO
17	PROVIDE TRANSPORTATION SERVICES FOR ITS CLIENTS
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19	BE IT ENACTED:
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21	SECTION ONE. AUTHORITY
22	A. The Navajo Nation established the Health, Education, and Human Services Committee
23	("HEHSC") as a Navajo Nation Council standing committee, and as such gave HEHSC the
24	authority to oversee all health and social service related activities of the Navajo Nation and its
25	tribal organizations, enterprises, relating to the delivery of health, environmental health and
26	social services " 2 N.N.C. §401(C)(2).
27	B. The Navajo Nation established the Budget and Finance Committee ("BFC") as a Navajo
28	Nation Council standing committee, and as such empowered BFC to review and recommend
29	to the Navajo Nation Council the management of all funds. 2 N.N.C. §300(A), and
30	§301(B)(2).

- C. The Navajo Nation Council established the Naabik'íyáti' Committee as a Navajo Nation standing committee, and proposed legislation requiring final action by the Navajo Nation Council shall be assigned to the Naabik'íyáti' Committee. 2 N.N.C. §164(Λ)(9) and §700(Λ).
- D. The Navajo Nation Council is the governing body of the Navajo Nation, with the authority to approve supplemental appropriations. 2 N.N.C. §102(A), 12 N.N.C. §820(L).
- E. Pursuant to 12 N.N.C. §820(L), "[t]he Navajo Nation Council may adopt and approve supplemental appropriations to the Annual Comprehensive Budget during the fiscal year. Supplemental appropriations of General Funds within the current fiscal year are permitted, if and when additional sources of revenues above and beyond the initial or current revenue projections are projected and which are also in excess of the reserve amount set forth at §820(J)."

F. The Title 12 Supplemental Appropriation requirements include:

 All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget (OMB) for budget impact analysis. 12 N.N.C. §820(M).

When the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be approved by the Navajo Nation Council. 12 N.N.C. §820(L).

- Supplemental Appropriations made from non-recurring revenues shall only be made for non-recurring operations or purposes, as set forth at §820(F). The Controller of the Navajo Nation shall be responsible for the designation of recurring and non-recurring revenues. 12 N.N.C. §820(L).
- 4. The Navajo Nation Code provides, "[t]he Nation shall restrict non-recurring revenues to budget non-recurring expenditures. In addition, non-recurring revenues will be budgeted only after an examination by the Controller to determine whether or not the revenues are subsidizing an imbalance between recurring revenues and expenditures, and expenditures may be authorized only if a long-term (three-five year) forecast shows that the operating deficit will not continue. Otherwise, non-recurring revenues will be added to the Unreserved, Undesignated Fund balance. This provision may be amended or waived by a two-thirds vote of the full Navajo Nation Council." 12 N.N.C. §820(F).

SECTION TWO. FINDINGS

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A. This request for supplemental funding seeks the amount of \$258,512.00 out of the Unreserved, Undesignated Fund Balance, to assist the Tohatchi Area of Opportunity & Services, Inc. ("TAOS") in providing transportation services to its intellectually and developmentally disabled clients.

6 B. TAOS, formerly known as A School for Me, Inc., was recognized as a Tribal Organization in 7 1982 by Resolution No. ACJN-69-82. TAOS provides assisted living services, adult habilitation, community-based support, employment support, and other critical services to 9 adults and children with intellectual and developmental disabilities. TAOS serves many Navajo Nation communities.

C. In a memorandum from the TAOS Executive Director dated March 15, 2021, and in TAOS' 11 12 Grant Application document, TAOS explains that the organization urgently needs 8 new vehicles to replace nearly half of their aging, high-mileage, high-maintenance, fleet of 17 13 14 vehicles. Their current vehicles are old and unreliable and some have been deemed unsafe. These new vehicles are needed to provide ready and reliable transportation for clients to 15 16 participate in community activities, attend medical appointments, job interviews, and other 17 critical appointments, so they can be empowered to function as independently as possible. Exhibit A. 18

19 D. The supplemental funding proposal, budget forms and related documents, including 20 Appendix K "Supplemental Funding Proposal Summary," for TAOS are attached as Exhibit B and B-1. 21

E. The Office of the Controller issued a memorandum dated June 28, 2021, to satisfy the requirements in 12 N.N.C. §820(L), attached as Exhibit C. The Controller has identified TAOS' proposed expenditures as NON-RECURRING. Therefore, this funding request fits within the requirements of 12 N.N.C. §820(F).

F. The Office of Management and Budget issued a memorandum dated June 25, 2021, to satisfy the requirements in 12 N.N.C. §820(M), attached as Exhibit D.

G. Various organizations and ten chapters have voiced their support for this funding for TAOS to obtain the needed vehicles. Exhibit E.

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SECTION THREE. APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE

A. The Navajo Nation hereby approves \$258,512.00 in supplemental funding from the Unreserved, Undesignated Fund Balance for the Tohatchi Area of Opportunity & Scrvices, Inc.

B. This supplemental appropriation of \$258,512.00 shall be from that amount of funds that exceeds the minimum fund balance of the Unreserved, Undesignated Fund Balance as determined by the Office of the Controller.

- C. The \$258,512.00 in funds allocated for TAOS shall be distributed to the Division of Community Development within twenty (20) days following enactment of this legislation.
- D. Upon receipt of the funds, the Division of Community Development shall promptly purchase the 8 vehicles listed in Exhibit B-1 and arrange for delivery of the vehicles, and transfer of all vehicle titles, to TAOS.
- E. After transfer of title to TAOS, TAOS shall be wholly responsible for the operation, maintenance, and repairs of the 8 vehicles, and shall obtain appropriate liability and other insurance covering use of the 8 vehicles. The Navajo Nation shall not be liable for any condition or event pertaining to the 8 purchased vehicles.
- F. The Unreserved, Undesignated Fund Balance shall be reimbursed, in the full amount allocated in this legislation, from prospective funds available to the Navajo Nation from any and all state and federal sources, including Congressional appropriations under the American Rescue Plan Act of 2021 or other COVID-19 related relief.

SECTION FOUR. SAVINGS CLAUSE

If any provision of this Act is determined invalid by the Navajo Nation Supreme Court or the District Courts of the Navajo Nation, without appeal to the Navajo Nation Supreme Court, the remainder of the Act shall remain the law of the Navajo Nation.

4 of 5

SECTION FIVE. EFFECTIVE DATE

The provisions of this Act shall become effective in accordance with 2 N.N.C. §221.

OLC No. 21-297-1

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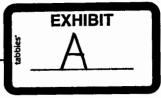
SECTION SEVEN. DIRECTIVE

Within ninety calendar days of the effective date of this legislation, the Division of Community Development shall provide a written report on the status of expenditures under this legislation, to the Naabik'iyati' Committee and to the Office of the President and Vice-President.



TOHATCHI AREA OF OPPORTUNITY & SERVICES,

P.C. Box 49, Tohatchi, New Mexico 87325 TELEPHONE # (505) 722-9287 * Fax # (505) 722-9189



March 15, 2021

24th Navajo Nation Council Window Rock, Arizona 86515

SUBJECT: Request for Funding from the Unreserved, Undesignated Fund Balance to Purchase Eight (8) vehicles for the Tohatchi Area of Opportunity & Services, Inc Clients

Dear Honorable Speaker Seth Damon and Council Delegates of the 24th Navajo Nation Council,

The Tohatchi Area of Opportunity & Services, Inc (TAOS, Inc) is submitting a request for funding from Navajo Nation's Unreserved, Undesignated Fund Balance to purchase eight (8) vehicles to be utilized to transport clients to their daily intellectual/developmental disabilities support services.

On behalf of the TAOS, Inc, I extend my sincerest gratitude and appreciation for your consideration, compassion and support for our the clients.

Sincerely,

Signement Antom

Dr. Genevieve Nez-Holona, Executive Director Tohatchi Area of Opportunity & Services, Inc (TAOS, Inc) Gallup, New Mexico

THE NAVAJO NATION GRANT APPLICATION

Name of Entity: Tohatchi Area of Opp	ortunity & Services, Inc.	Telephone: 505-722-9287
Mailing Address: P.O. Box 49, Tohatch	i, New Mexico, 87325	E-mail: Gen.Holona@taos-inc.org
Physical Address: 1658 S Second Stree	t, Gallup, New Mexico 87301	IRS TIN/EIN #: 85-020851
Website Address: www.taos-inc.org		DUNS #: 011515111
Grant Amount Requested: \$ \$258,51	Grant Start Date: FY 2021	Grant End Date: FY 2022
DESCR	IPTION OF ENTITY OR ORGANIZ	ATION
Describe the entity or organization requ	esting the grant.	
as a tribal organization" in 1982 ACJ administrative office to Gallup, NM.	ices, Inc. (TAOS) formerly known as A N. However, lack of facilities in Tohato Supported Living, Community Suppor adults and children with developmenta	hi required TAOS to relocate its t and Supported Employment
	PROBLEMS/NEEDS STATEMENT	· · · · · · · · · · · · · · · · · · ·
Describe the problems and needs ident data such as the number and location of		ing request. Include relevant
activities. This includes the use of safe a deemed unsafe. For the reasons funding	the safety and well-being of clients and st nd reliable vehicles. TAOS maintains a fle g is limited to purchase replacement for N rehicles to replace old, high maintenance v jo Nation.	et of 17 vehicles with high mileage and N fund Navajo clients. TAOS is
	METHODOLOGY	
Describe the services to be provided w needs identified above.		rvices will address the problems and
Tohatchi Area of Opportunity & Services	s, Inc. will have replaced eight aging vehicle ransporting individuals in vehicles that wil	es deemed unsafe that require high I have exceeded their useful life.
	· ·	
NAVAJO NATION BRANCH OR D	DIVISION THROUGH WHICH THE	REQUEST WILL BE PROCESSED
Navajo Nation Division or Branch:	Jeunuunum	Telephone number:
Principal contact person:	Deannah Neswood-Gishey 3 17:202	928-871-6851
	Alle	

YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2017	Dodge Braun (WC)	699WCF	Apt 3B	41528



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2004	Toyota 4 Runner	GBZ158	1708 Placida	380610
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YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2002	Ford Explorer	497TRJ	1710 Kiva	129104

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YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2006	Chrysler Town & Country	KHN435	1701 Kiva	247702



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2012	Buick Enclave	443WAS	207 E	139431

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YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2013	Dodge Caravan	920TSC	220 Apt 8	126693



MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
		220 Apt 44	
	MAKE/MODEL	MAKE/MODEL LICENSE	

VEHICLE NEEDED

YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2008	Chevy Uplander (WC)	KDS573	Piano	135778



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2005	Dodge Caravan	КВТ710	Piano	183773



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2012	Buick Enclave	444WAS	220 - Apt 48	159329



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2018	Hyundai Odyssey	885WHT	608	43717



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
			1300	

VEHICLE NEEDED

YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
			220 Apt 5	

VEHICLE NEEDED

YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
			520 Wyatt	

VEHICLE NEEDED

YEAR	MAKE/MODEL		ASSIGNED AREA	RECENT MILEAGE
2018	Ford Explorer	612WJG	Tohatchi	62310



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2018	Dodge Braun (WC)	761WCR	Tohatchi	54319



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2006	Chevy Trailblazer	KHN436	Facilities	216857
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YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2011	Dodge 1500 Truck	445WAS	Facilities	167375



YEAR	MAKE/MODEL	LICENSE	ASSIGNED AREA	RECENT MILEAGE
2018	Ford Taurus	. 611WJG	Administration	46800



	T SUPPLEMENTA	HE NAVAJO NA L FUNDING PRO		MMARY	
PART I. Business Unit No.:	New	Program Title:	Tohatchi Area of O	portunity & Servi	ces, Inc (TAOS, Inc)
Division/Branch:	NN Social Services	Amount Requested:	\$258,512.00	Prepared By:	Genevieve Nez-Halona
Phone No.:	(505) 722-9287	Email Address:	gen.holona@taos	inc.org	
mandates all provider agencies clients must have maximum cor and reliable vehicles for its clien treatments, go to school, find e Service Plan or Individual Progr most importantly, live as indepe the auspices of Navajo Nation E The Permancy plan implemente	ntrol over their lives and the day its to exercise their basic civil a mployment, socialize with other am Plan. Having reliable transp ndently and productively as pos Division of Social Services and 2	r-to-day decisions. In order t ind human rights, ie, particip rs, have accessibilities to ph portation affords the TAOS of ssible. 16 adults and 11 chil 22 adults are funded throug	o promote empowern ate in community acti ysical exercise and re lients to be a part of t dren are funded throu n the State of New Me	nent and independen vities, attend medic ecreation, etc., which heir families, comm gh the Department	nce, TAOS, Inc needs safe al appointments and h are written in each client's unities and society and, of Family Services under
,		to the family of origin in fisc	al year 2020.		
PART III. LIST ALTERNATIVE Currently TAOS, Inc will have on vehicles.	FUNDING SOURCES BEING	PURSUED AND CONTING	ENCY PLAN IF REQ		

FY 2021

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THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page <u>1</u> of <u>3</u> BUDGET FORM 1

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PART I. Bus	iness Unit No.:	New	Program Title:	Taha	tchi Area of Opportunity & Services, Inc	<u>). </u>	Division/Branch:	Navajo Nation G	rant
Prepare	d By: Genevie	ve Nez-Holona	Phone	No.:	(505) 722-9287 Email	Address:	gen.holo	ona@taos-inc.org	
PART II. FUN	IDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or
FY 2021 UUF	В	10/01/20-9/30/21	258,512.00	100%		Code	Original Budget	Proposed Budget	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	1		258,512	258,512
					9500 Matching Funds	1			
					9500 Indirect Cost	11			
						TOTAL	\$0.00	258,512.00	258,512
/=+= =					PART IV. POSITIONS AND VEHICLES	S	(D)	(E)	
		1		[Total # of Positions	Budgeted:			
		TOTAL:	\$258,512.00	100%	Total # of Vehicles	Budgeted:			
PART V. I HE	REBY ACKNOWLED	GE THAT THE IN	FORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS COMPLE	TE AND A	CURATE.		
SUBMITTE	DBY:	Genevieve-Ne:	z-Holona		APPROVED BY:	Deannah Ne	swood-Gishey/ Pauls	on Chaco	
	Pr	ogram Manager's	Printed Name		Divi	sion Direct	or / Branch Chief's P	rinted Name	
	Dr.Q Prod	Mellen Manager's Si	gnature and Date		- Oema	MUM n Director /	Branch Chief's Sign	02	03/2/4

FY 2021

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page <u>2</u> of <u>3</u> BUDGET FORM 2

PARTI. PE	ROGRAM INFORMATION:										
	Business Unit No.:	New	Program Name/Title:			Tohatchi A	rea of Oppo	rtunity & Se	rvices, Inc.		
			R/PURPOSE OF PROGRAM:								
			c) formerly known as A School for Me, Inc. w tration office to Gallup, NM. TAOS, Inc providence of the providence of								
to adults	and children with developmer	ntal disabilities in "	Tohatchi. NM and Gallup, NM areas. 8 new y	vehicles nee	ed to be purc	hased to co	ntinue the se	ervices to th	e clientele o	f TAOS. Inc	
PART III. P	ROGRAM PERFORMANCE	CRITERIA:		1st	QTR	2nd	QTR	3rd	QTR	4th (
1.0.1	0			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
	Statement:										
	ase eight (8) vehicles			-							
-	am Performance Measure:								· ·		
	8 vehicles to transport clients	\$		8]
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	port clients to their support se	ervices		-							
-	am Performance Measure: their service plans			50			· · · · · ·				
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PART IV. I	HEREBY ACKNOWLEDGE	THAT THE ABO	VE INFORMATION HAS BEEN THOROUG	HLY REVIE	WED.				and the second difference	2	
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	Dramen	ager's Stgnature	m		0		mm	(3.17.2	1.202	
	Program Mana	ager's Signature	and Date		Division	Director/Bi	ranch Chief	's Signatur	e and Date		

FY 2021

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

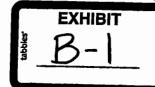
Page <u>3</u> of <u>3</u> BUDGET FORM 4

	ROGRAM INFORMATION: Program Name/Title:	Tohatchi Area of Opportunity & Services,	Inc	Business Unit No.:	New	
Part II. I (A)	DETAILED BUDGET:	(B)			(C)	(D)
Object Code (LOD 6)		Object Code Description and Justif	cation (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
	9000 Capital Outlay Purchase 8 vehicles to transport clients					258,512
9160	9162 Vehicle 7 X (29,853) 2021 Traverse FWD LS 1 X (49,541) 2021 4x4 Suburban LS with Assist	ance Steps	208,971 49,541 258,512		258,512	
				TOTAL	258,512	258,512

THE NAVAJO NATION GRANT APPLICATION

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Name of Entity: Tohatchi Area of Oppo	rtunity & Services, Inc.	Telephone: 505-722-9287		
Mailing Address: P.O. Box 49, Tohatchi,	New Mexico, 87325	E-mail: Gen.Holona@taos-inc.org		
Physical Address: 1658 S Second Street,	IRS TIN/EIN #: 85-020851			
Website Address: www.taos-inc.org		DUNS #: 011515111		
Grant Amount Requested: \$ \$258,512	Grant Start Date: FY 2021	Grant End Date: FY 2022		
DESCRIP	TION OF ENTITY OR ORGANIZ	ATION		
Describe the entity or organization reques	ting the grant.			
Tohatchi Area of Opportunity & Service as a tribal organization" in 1982 ACJN. administrative office to Gallup, NM. So services continue to be provided to ad throughout the Navajo Nation.	However, lack of facilities in Tohatc upported Living, Community Support	hi required TAOS to relocate its t and Supported Employment		
PR	OBLEMS/NEEDS STATEMENT			
Describe the problems and needs identified data such as the number and location of t	ed to be addressed through this fundi	ing request. Include relevant		
TAOS operates two homes in Tohatchi, nine maintaining facilities, TAOS must ensure th activities. This includes the use of safe and deemed unsafe. For the reasons funding is requesting \$258,512 to purchase eight veh Navajo individuals and staff by the Navajo	e safety and well-being of clients and sta reliable vehicles. TAOS maintains a flee limited to purchase replacement for NN icles to replace old, high maintenance ve	aff as they go about their daily et of 17 vehicles with high mileage and N fund Navajo clients. TAOS is		
	METHODOLOGY			
Describe the services to be provided with needs identified above. Tohatchi Area of Opportunity & Services, Ir				
maintenance and alleviate concerns of tran				
	• .			
NAVAJO NATION BRANCH OR DIVISION THROUGH WHICH THE REQUEST WILL BE PROCESSED				
Navajo Nation Division or Branch:	Olumuummm	Telephone number:		
Principal contact person:	Deannah Neswood-Gishey 3 17.202	928-871-6851		
-t	Alla	······		





Good afternoon,

The Traverse FWD LS MSRP is \$34,180. We will sell these to you guys at invoice which is \$33,153 plus a \$3,300 discount which would bring the purchase price to \$29,853.00 per unit. The total for 7 Traverse's at a \$29,853.00 sales price will be \$208,971.00.

The 4x4 Suburban LS MSRP is \$55,995. We will sell this to you at invoice as well at \$53,041 plus a \$3,500 discount which puts the purchase price at \$49,541 including side steps.

The total amount for 7 Traverse's and 1 4x4 Suburban is \$258,512.

Please let me know if there is anything else, I may assist you with. Thank you for your consideration.

Mark Westbrook Hi-Country Buick GMC Internet Manager Office (505) 327-4851 Cell (505)215-2687 Mark.Westbrook@HiCountryAutoGroup.com "For the Drive of Your Life"

GM Vehicle Locator

Dealer Information

HI-COUNTRY CHEVROLET, INC. 404 W CHACO ST AZTEC, NM 87410 Phone: 505-334-8888 Fax: 505-333-2233

1GNERFKW0MJ114264 Model Year: 2021 Make: Chevrolet Model: Traverse 1NB56-LS FWD PEG: 1LS-LS Package Primary Color: GB8-Mosaic Black Metallic Trim: H1T-Interior Trim, Cloth Jet Black

Engine: LFY-Engine, 3.6L 6 Cylinder

Event Code: CTP-IN-01/14/2021 Order #: ZBSR91 MSRP: \$34,180.00

Order Type: TRE-Retail Stock Stock #: N/A Inventory Status: Available Total Cash Allowance:* \$2,000.00 (Expires on 03/31/2021)

Transmission: M3V-Transmission, Automatic 9 Speed

Total Cash Allowance:* \$2,000.00 (Expires on 03/31/2021)

Additional Vehicle Information

GM Marketing Information

Vehicle Options	
Chargeable Options	MSRP
SFE-LPO: Wheel Lock Kit	\$85.00
No Cost Options	
FE9-Federal Emissions	
LFY-Engine, 3.6L 6 Cylinder	
M3V-Transmission, Automatic 9 Speed	
Other Options	
1LS-LS Package	ABC-Seating, 8 Passenger
DCP-OnStar Turn by Turn Navigation System	DR9-Mirrors, Outside, Heated, Power, Black, Manual Folding
GB8-Mosaic Black Metallic	H1T-Interior Trim, Cloth Jet Black
IOR-Chevrolet Infotainment 3	PXJ-Wheel, 18" Bright Silver Painted Aluminum
QO5-Tire, 255/65R18 ALS	RTI-Wheel Spare 18" x 4.5"
UDC-Display Instrument Driver Info Enhanced (monochromatic)	UE1-OnStar
UVB-HD Rear Vision Camera	YM8-LPO Processing Option
ZCD-Tire, Spare, T135/70R18 SL 104M, BW	

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Cash Allowance is calculated based on your dealer's Zip Code. Customer must take delivery by 03/31/2021.

GM Vehicle Locator

Dealer Information HI-COUNTRY CHEVROLET, INC. 404 W CHACO ST AZTEC, NM 87410 Phone: 505-334-8888 Fax: 505-333-2233

1GNSKBKD5MR180552 Model Year: 2021 Make: Chevrolet Model: Suburban CK10906-4WD PEG: 1LS-LS Preferred Equipment Group Primary Color: GAZ-Summit White Trim: HV5-1LS/1LT/1SP/2LT-Cloth, Gideon/Drk Atmosphere, Int Trim Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, V V T Transmission: MQC-Transmission, 10-Speed Automatic

Event Code: 5000-Delivered to Dealer Order #: XXKCJF MSRP: \$55,995.00

Order Type: TRE-Retail Stock Stock #: N/A Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

GM Marketing information sector states

Vehicle Options

No Cost Options

FE9-Federal Emissions L84-Engine: 5.3L, EcoTec3 V-8, DI, V V T MQC-Transmission, 10-Speed Automatic

Other Options

1LS-LS Preferred Equipment Group A50-Seats: Front, Bucket, Full Feature AT6-Seat, 2nd row 60/40 Bench, manual B30-Floor Covering: Carpet, Color Keyed

BTV-Remote Engine Starting Pkg C3F-GVW Rating 7700 Lbs D07-Center Floor Console, fixed GAZ-Summit White HV5-1LS/1LT/1SP/2LT-Cloth, Gideon/Drk Atmosphere, Int Trim K34-Cruise Control KI4-120 Volt Electrical Receptacle, In Cab KW5-Alternator, 220 AMP

NP5-Steering Wheel: Leather Wrapped

QDF-Tires: 265/65 R18 All Season, Blackwall TB4-Liftgate, Rear, manual U2K-SiriusXM Satellite Radio (subscription) UD7-Rear Parking Assist Sensors UE1-OnStar Communication System UEU-Sensor, Forward Collision Alert UK3-Radio Controls -Steering Wheel USR-USB Data ports, 2 within center console

UVB-Rear Vision Camera, HD VK3-Front License Plate Mounting Provisions Z82-Trailering Package A2X-Power Seat Adjuster (Driver's Side) ARN-Seat, 3rd row 60/40 Bench, manual **ATH-Keyless Open & Keyless Start** B58-Floor Mats, color-keyed, carpeted 1st and 2nd row **BVE-Assist Steps, Black** CJ2-Climate Control, Electronic - Multi-zone **DLF-Mirrors, O/S: Power, Heated** GU5-Rear Axle: 3.23 Ratio IOS-Chevrolet Infotainment Plus, 8" P/U Screen, 10.2" SUV KC4-Cooler, Engine Oil KNP-Transmission Cooling System N37-Steering Column, Manual Tilt & Telescoping PZX-Wheels: 18" Aluminum with high-polish finish **R8I-Buildable Order Configuration** TQ5-Headlamps, Intellibeam U2L-High Definition Radio Reception **UDD-Driver Info Display UE4-Following Distance Indicator UHY-Automatic Emergency Braking UKJ-Sensor, Front Pedestrian Braking** UTJ-Theft Protection System, Unauthorized Entry V55-Luggage Rack, side rails, chrome YM8-LPO Processing Option ZW7-Suspension Package, Premium Smooth Ride

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

3/2/2021

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T.A.O.bmp



BUICK + GMC 220 S. FIFTH GALLUP, NEW MEXICO 87301 (505) 722-2271 www.ricoautocomplex.com

	(505) 722-2271 www.ricoautocomplex.com		1	1	
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	FOR T.A.O.S	To H	er ma	NI PLUMME	TIZ
	ADDRESS 1658 5 2ND 5+				
	SALLUP NUN 87301	Tel	505	722-978	7
Quoted b	by Robert B. Esaur bel Prices Subject to Change Without Notice	Terms	<u>.</u>		
QUAN.	DESCRIPTION		CODE	PRICE	
6	2022 GMC ACADIA'S AWD WISTE	ps		36600.	
			X6=	219,60	.24
1	2022 GINC ACADIA WIDSTEPS AWD	>	X1=	35858	04
	2022 GMC YULCONS XL 4X4		X1-	54694	87
	Sunit Tota	<u>, </u> <u> </u>	=#	310,153	.15
	LEAD TIME : 225 DAY'S		· · · ·	· · · · · · · · · · · · · · · · · · ·	
	ALL UNITS INC. NAVAJO NATION 6% TAX		· · · · · · · · · · · · · · · · · · ·		
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9901 COORS RD. NW ALBUQUERQUE, NM 87114 (505) 897-6000 www.reliable-chevrolet.com

7 2021 Traverse AWD LS

1GNEVFKW7MJ118923 - \$35,000 + T/T/L Incl. running boards 1GNEVFKW0MJ131061 - \$35,000 + T/T/L Incl. running boards 1GNEVFKW7MJ136581 - \$35,000 + T/T/L Incl. running boards 1GNEVFKW0MJ132646 - \$35,000 + T/T/L Incl. running boards 1GNEVFKW2MJ147570 - \$35,000 + T/T/L Incl. running boards 1GNEVFKW8MJ155608 - \$35,000 + T/T/L Incl. running boards 1GNEVFKW9MJ156332 - \$34,000 + T/T/L

1 2021 Suburban 4WD LT

1GNSKFKD2MR150805 - \$73,000 + T/T/L

Total = \$317,000 + T/T/L

Tom Jenson Director New Vehicle Sales Reliable Chevrolet tjenson@vtaig.com



TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC.

P.O. Box 49, Tohatchi, New Mexico 87325 TELEPHONE # (505) 722-9287 * Fax # (505) 722-9189

December 29, 2020

Navajo Nation Business Regulatory Department PO Box 663 Window Rock, AZ 86515

TO WHOM IT MAY CONCERN:

Tohatchi Area of Opportunity & Services, Inc. is requesting a Certificate of Good Standing from the Navajo Nation Business Regulatory Department.

The Annual Report and Fee payment were submitted on December 17, 2020.

Your assistance is appreciated. If you should have any questions, you may contact us at (505) 722-9287. Thank You.

Sincerely

Wayoum

Dr. Genevieve Nez Holona Executive Director



NAVAJO NATION CORPORATION CODE

CERTIFICATE OF GOOD STANDING

To all to Whom these **Bresents** Shall Come, Greetings:

I, the Director of the Business Regulatory Department, DO HEREBY CERTIFY

that

TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC

File Number: 100574

a Corporation organized under the laws of the Navajo Nation Corporation Act, did incorporate on _______ March 05th, 2001

I FURTHER CERTIFY that this corporation has filed all affidavits and annual reports and has paid all annual filing fees required to date and, therefore, is in good standing within the Navajo Nation.



day of Alvin H. Wauneka

Director, Business Regulatory Division of Economic Development



THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

Memorandum:

To:

2 NNC § 164 Reviewers

Delegates & 2 NNC '164 Reviewers Navajo Nation Government

From:

Elizabeth Begay, Acting Controller

Date: June 28, 2021

Subject: Requesting Budget Review for Tohatchi Area Opportunity & Service Inc.

The Office of the Controller has reviewed the above referenced document.

- 1. The balance of the UUFB is \$25,786,238 as of June 24, 2021.
- 2. This request is for a total of \$258,512 to the Tohatchi Area Of Opportunity & Services, Inc. which is an entity outside the Navajo Nation Government. The budget forms included in the packet have Deannah Neswood-Gishey, Navajo Nation Division of Social Services as the responsible person and program. The budget forms indicate Capital Outlay in which the program would procure the vehicles and they would need motor vehicle review board approval, but the face of the budget forms indicates Grant in which the funding would be turned over to the entity. There is no indication of any type of reporting from the entity on progress of this grant. There is no grant agreement in the packet which was provided. The Department of Justice should also review for legal sufficiency of this grant agreement.
- 3. This request would be considered **Non-<u>RECURRING</u>** for unmet needs of the entity.

If you should have any questions, you can contact me at tribal extension X6308.

THE NAVAJO NATION

Γ	EXHIBIT
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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

MEMORANDUM

TO: Delegate Pernell Halona 24th Navajo Nation Council

FROM:

Dominic Beyal, Executive Director Office of Management and Budget

- DATE: June 25, 2021
- SUBJECT: Supplemental Appropriation request for the Tohatchi Area Opportunity and Services, Inc. (TAOS) to purchase eight (8) vehicles for clients in the amount of \$258,512.00 from the Undesignated, Unreserved Fund Balance (UUFB).

Pursuant to 12 NNC 820 (M) OMB reviewed the subject document and provides the following information. This budget request was forwarded by the Office of Legislative Services.

- Because of the limited availability of funds, OMB advises the Branch Chiefs to prioritize all supplemental funding proposals pursuant to the FY 2021 Budget Instructions Manual (Section XII, D), and the Appropriations Act. This activity should be completed by the branches to determine priorities.
- 2. Currently, if funded, a new business unit would be setup for the program to receive funds through a tribal grant agreement under the Division of Social Services.

Contact OMB at (928) 871-6570 if there are any questions and/or concerns regarding this memorandum.

xc: OMB file

Deanna Neswood-Gishey, DSS Division Director Paulson Chaco, Chief of Staff, OPVP Elizabeth Begay, Acting Controller, OOC Robert Willie, General Accounting Manager, OOC



Mexican Springs Chapter

Roberta J. Becenti, President Carol B. Muskett, Vice President Julissa M. Johnson, Sec./Treasurer



Pernell Halona, Council Delegate Vincent Muskett, Grazing Official Christine Sam, Comm. Service Coordinator

EXHIBIT

P.O. Box 689 Tohatchi, NM 87325

RESOLUTION OF THE MEXICAN SPRINGS CHAPTER RESOLUTION NUMBER: MS-03-2021-11

Supporting the Tohatchi Area of Opportunity & Services, Inc. in its Application to the Navajo Nation for Financial Assistance to Purchase Vehicles in Supporting individuals with Intellectual/Developmental Disabilities

WHEREAS:

- 1. Pursuant to 2 N.N.C. and 26 N.N.C., the Mexican Springs Chapter is authorized and delegated with governmental authority to address all matters of local interest and concern; and
- 2. The Mexican Springs Chapter is committed to providing and assisting with opportunities for the betterment and improvement of the standard of living for its constituents; and
- 3. Pursuant to Navajo Nation Council Resolution Number CAP-34-98, the Navajo Nation Local Governance Act (LGA) was adopted; and
- 4. The Tohatchi Area of Opportunity & Services, Inc. (TAOS, Inc.) is a non-profit, community-based organization that provides services to adults and children with Intellectual/Development Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services; and
- 5. TAOS, Inc. supports thirty-eight (38) adults and twelve (12) children from various communities of the Navajo Nation. TAOS, Inc. has fourteen (14) homes where individuals live and each home has 1-2 vehicles assigned to activities can be attended daily; and
- 6. Their focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. They follow the CMS Final Rule that emphasize that opportunity to strive towards those dreams and goals; and
- 7. Half of the vehicles have reached their automobile end of life. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose; and
- 8. TAOS, Inc. applied with the Navajo Nation Grant Application to purchase eight vehicles using the Navajo Nation Undesignated Funds. TAOS, Inc. provides daily transportation to consumers for activities, daily living skills, medical appointments and employment; and

Page Two (2) Resolution No. MS-03-2021-11

9. TAOS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these new vehicles.

NOW THEREFORE BE IT RESOLVED THAT:

The Mexican Springs Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc. to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program support and services to individuals with Intellectual/Developmental Disabilities.

CERTIFICATION

I hereby certify that the foregoing Resolution was duly considered by Mexican Springs Chapter at a duly called chapter meeting at Mexican springs (Navajo Nation), New Mexico, at which a quorum was presented, and the same was passed by a vote of <u>3</u> in favor, <u>0</u> opposed, <u>1</u> abstained, this 15th day of March, 2021.

MOTION: Carol B. Muskett

SECOND: Shirley M. Barney

Roberta J. Becenti, President Mexican Springs Chapter

Mexican Springs Chapter

Richard Bowman, President Roberta J. Becenti, Vice President Carol B. Muskett, Sec./Treasurer



Pernell Halona, Council Delegate Jonah Barney, Grazing Official Christine Sam, Comm. Service Coord.

P.O. Box 689 Tohatchi, NM 87325

RESOLUTION RESOLUTION NUMBER: MS-02-2020-07

SUPPORTING THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. IN IT'S APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PRUCHASE VEHICLES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL/DEVELOPMENTAL DISABILITIES

WHEREAS:

- 1. Pursuant to 26 N.N.C., Section 3 (A) the Mexican Springs Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10; and
- 2. Pursuant to 26 N.N.C., Section 1 (B) Mexican Springs Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary to make recommendation to the Navajo Nation and other local agencies for appropriate actions; and
- 3. The Mexican Springs Chapter recognizes the financing of public capital projects has become a major concern on the Navajo Nation and Nationally and to advocate behalf of its constituents for the improvement of health, safety and general welfare; and
- 4. TAOS, Inc. is a non-profit, community-based organization that provides services to adults and children with Intellectual/Developmental Disabilities. The service includes Customized Community Support, Customized Integrated Employment Services, Supported Living and transportation services.
- 5. TAOS, Inc. supports (34) adults and (13) children from various communities of the Navajo Nation. There are 14 different homes in the Tohatchi and Gallup areas where e individuals live, and each home has 1 2 vehicles assigned so activities can be attended daily. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals.

Page 2 Resolution No. MS-02-2020-07

- 6. Over half of the vehicles we currently have are 10 years or more older and have very high mileage. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose.
- 7. TAOS, Inc. applied with the Navajo Nation Grants Application in the amount of \$400,000 to purchase eight vehicles using Navajo Nation Undesignated Funds. TAOS provides daily transportation to consumers for activities, daily living skills medical appointments and employment; and
- 8. TAOS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these new vehicles; and

NOW, THEREFORE, BE IT RESOLVED THAT:

The Mexican Springs Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc. to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program services and support to individuals with Intellectual/Developmental Disabilities.

CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Mexican Springs Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and that same was passed by a vote of <u>17</u> in favor, <u>0</u> opposed and <u>3</u> abstained this **10**th day of **February**, **2020**.

Motion Made By: Gloria Damon

Second Made By: Vincent Muskett

Richard Bowman, President Mexican Springs Chapter

TO'HAIILEE NAVAIO CHAPTER

Canoncito Band of Navajos

PO Box 3398 To'Hajiilee, New Mexico 87026 Phone: (505) 908-2732/2730 Fax: (505) 908-2731 Mark Begay, President Jacqueline Platero, Vice-President Jordan Etcitty, Secretary/Treasurer Evangeline Willie, Land Board Jamie Henio, Council Delegate Sherriłyn Apache, Community Service Coordinator Blaire Platero, Accounts Maintenance Specialist

RESOLUTION OF THE TO'HAJIILEE NAVAJO CHAPTER SUPPORTING THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VECHICLES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL / DEVELOPMENTAL DISABILITIES.

WHEREAS:

- The To'Hajiilee Navajo Chapter is a certified government, pursuant to 26 N.N.C., Section 3 (A) of the Navajo Nation Government, as listed as 11 N.N.C., Part 1, section 10, and delegated government authority with respect to local matters consistent with Navajo Law, including customs, traditions and fiscal matter; and
- TAOS, Inc. is a non-profit, community based organization that provides services to adults and children with Intellectual/Developmental Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services.
- 3. TAOS, Inc. supports (34) adults and (13) children from various communities of the Navajo Nation. There are 14 different homes in the Tohatchi and Gallup areas where these individuals live and each home has 1-2 vehicles assigned so activities can be attended daily. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals.
- 4. Over half of the vehicles we currently have are 10 years or more old and have very high mileage. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose.
- 5. TAOS, Inc. applied with the Navajo Nation Grant Application in the amount of \$400,000 to purchase eight vehicles using Navajo Nation Undesignated Funds. TAOS provides daily transportation to consumers for activities, daily living skills, medical appointments and employment;
- 6. TAOS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these new vehicles.

RESOLUTION: TOH-20-01-035 Page 1 of 2 RESOLUTION: TOH-20-01-039: RESOLUTION OF THE TO'HAJIILEE NAVAJO CHAPTER SUPPORTING THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VECHICLES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL / DEVELOPMENTAL DISABILITIES.

NOW THEREFORE BE IT RESOLVED THAT:

1. The To'Hajiilee Navajo Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc. to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program services and support to individuals with Intellectual / Developmental Disabilities.

CERTIFICATION

We hereby certify that this forgoing resolution was duly considered by the To'Hajiilee Chapter Membership at a duly called meeting at which a quorum was present and that an approval was passed with a vote of <u>26</u> IN-FAVOR, <u>1</u> OPPOSED and <u>2</u> ABSTENTION this 21st day of JANUARY 2020, Motion by <u>MARTHA PLATERO</u> and Seconded by <u>ORLENE DELGARITO</u>

Mark Begay Chapter President

Jacqueline Platero Chapter Vice-President

ordan Etcitty Chapter Secretary/Treasurer

RESOLUTION: TOH-20-01-035 Page 2 of 2



P.O. Box 7894, Newcomb, New Mexico 87455 • Phone 505-789-3100 • Fax 505-789-3101

"HOME OF THE FAMOUS TWO GREY HILLS RUGS"

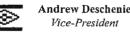
RESOLUTION TDLA/TGH-20-02-09-04

SUPPORTING THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VEHICLES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL/DEVELOPMENTAL DISABILITIES

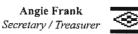
WHEREAS:

- Pursuant to 26 N.N.C., Section 3 (A) the Toadlena/Two Grey Hills Chapter is a recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10; AND
- 2. Pursuant to 26 N.N.C., Section 1 (B) the Toadlena/Two Grey Hills Chapter is vested with the authority to review all matter affecting the community to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions; AND
- 3. The TAOS, Inc. is a non-profit, community-based organization that provides services to adults and children with Intellectual/Developmental Disabilities; service include Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services; AND
- 4. TAOS, Inc. supports (34) adults and (13) children from various communities of the Navajo Nation, there are 14 different homes in the Tohatchi and Gallup areas where these individuals live, and each home has 1-2 vehicles assigned so activities can be attended daily; AND
- 5. The focus is to promote independence, autonomy, self-sufficiency, and cultural awareness, at TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals; AND
- 6. Over half of the vehicles TAOS, Inc. currently have 10 or more years of wear and tear and have high mileage, it is imperative that they be replaced for the safety of our clients, all new units will be utilized by the clients only and not used for any administrative purpose; AND



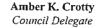












TDLA/TGH-20-02-09-04

- 7. TAOS, Inc. applied with the Navajo Nation Grant Application in the amount of \$400,000.00 to purchase eight vehicles using Navajo Nation Undesignated Funds for which TAOS provides daily transportation to consumers for activities, daily living skills, medical appointments and employment; AND
- 8. TAOS, Inc. has approached the client's home chapters of which Toadlena/Two Grey Hills Chapter is represented requesting a supporting resolution for the request of funds from the Navajo Nation undesignated funds for the purpose of purchasing these new vehicles.

NOW THEREFORE BE IT RESOLVED:

 The Toadlena/Two Grey Hills Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program support and services to individuals with Intellectual/Developmental Disabilities.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Toadlena/Two Grey Hills Chapter at a duly called meeting at Two Grey Hills, Navajo Nation, New Mexico, at which a quorum was present and that same was passed by a vote of 25 in favor, 2 opposed and 2 abstained on this 9th day of February 2020.

Motioned by: Starly Badree

Stanley Hardy, President

Angie Frank, Secretary/Treasurer

Sernic Keith Seconded by:

Andrew Deschenie, Vice-President

Derry Lewis, Grazing Official



PO Drawer D, Sheepsprings, New Mexico 87364 Phone: 505-732-5400/5402 Fax; 505-732-5406



NAS-21-05-041 RESOLUTION OF NASCHITTI GOVERNANCE COMMISSION

NASCHITTI COMMUNITY GOVERNANCE APPROVES THE SUPPORT OF THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VEHICLES IN SUPPORTING INTELLECTUAL / DEVELOPMENTAL DISABILITIES.

WHEREAS:

- 1. The Naschitti Community Governance is certified by the Navajo Nation Council Resolution CAP 36-91 as a local government entity of the Navajo Nation Government which has the responsibility and authority to promote, protect and preserve the interest and general welfare including the safety of its community, people, programs, property, etc.; and
- 2. Pursuant to N.N.C. Title 26 Chapter 1. Section 3(A), Section 1 (B)(1) and Section 1 (B)(2) under the Local Governance Act, Naschitti Community Governance is a certified local governmental entity of the Navajo Nation and is vested with the authority to address local concerns and the authority to make decisions with responsibility and accountability; and
- 3. The Naschittl Community Governance supports the Tohatchi Area of Opportunity & Services, Inc., in its application to the Navajo Nation for financial assistance to purchase vehicles in supporting intellectual/development disabilities.

NOW THEREFORE BE IT RESOLVED THAT:

The Naschitti Community Governance hereby supports the Tohatchi Area of Opportunity & Services, Inc., in its application to the Navajo Nation for financial assistance to purchase vehicles in supporting intellectual/development disabilities.

The Naschitti Community Governance hereby recommends that the Honorable Navajo Nation Council, the Office of the President and Vice-President, and other pertinent Navajo Nation governmental entities to do what is necessary to carry out the purpose of this resolution.

Kee Y. Gee Commission Vice-President Orlinda R. Skyberg Commission Secretary/Treasurer

Hoskje Bryant Commission Member

Micheal T. Clani Commission Member

Naschitti Community Governance

PO Drawer D, Sheepsprings, New Mexico 87364 Phone: 505-732-5400/5402 Fax: 505-732-5406



CERTIFICATION

I, hereby certify that the foregoing Resolution was duly considered by Naschitti Community Governance Commission and moved for adoption by <u>Kee Y Gee</u> and seconded by <u>Michael Clani</u> at a duly called meeting at Naschitti, (New Mexico) at which a quorum was present and that same was passed by a vote of <u>4</u> yeas and <u>0</u> nays on this 2nd day of <u>May</u>, 2021.

Rhonda Herbert, Commission President Naschitti Community Governance

Rhonda Herbert Commission President

Kee Y. Gee Commission Vice-President

Orlinda R. Skyberg Commission Secretary/Treasurer

Hoskie Bryant Commission Member

Micheal T. Clani Commission Member

Naschitti Community Governance

9 D. Dex Druwer D, Sheepoprings, New Mexice 87364 Phone: 505-732-5400/5401 Fax: 732-5406



NAS-20-03-033

RESOLUTION OF NASCHITTI COMMUNITY GOVERNANCE

THE NASCHITTI GOVERNANCE COMMISSION SUPPORTS THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VEHICLES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL / DEVELOPMENTAL DISABILITIES.

WHEREAS:

- Pursuant to N.N.C. Title 26 Chapter 1, Section 3 (A), Section 1 (B)(1) and Section)(B)(2)
 under the Local Governance Act, Naschitti Community Governance is a certified local
 governmental entity of the Navajo Nation and is vested with the authority to address local
 concerns and the authority to make decisions with responsibility and accountability; and
- TAOS, Inc., is a non-profit, community-based organization that provide services to adults and children with Intellectual/Developmental Disabilities. The services include Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services; and
- 3. TAOS, INC., supports (34) thirty-four and (13) thirteen children from various communities of the Navajo Nation. There are (14) fourteen different homes in the Tohatchi and Gallup areas where these individuals live and each home has 1-2 vehicles assigned so activities can be attended daily. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals; and
- 4. Over half of the vehicles we currently have are 10 ten yeas or more old and have very high mileage. It is imperative that they be replace for the safety of our clients. All new units will be utilized by the clients only and not use for any administrative purposes; and
- TAOS, Inc. applied with the Navajo Nation Grant Application in the amount of \$400,000 to purchase eight vehicles using Navajo Nation Undesignated Funds. TAOS provides daily transportation to consumers for activities, daily living skills, medical appointments and employment; and
- TAOS, Inc., has approached the client's home chapters to request a Supporting Resolution four our request of funds from the Navajo Nation Undesignated Funds for the purchase of these new vehicles.

Naschitti Community Governance

P.D. Box Drawer D, Sheepopringo, New Mexico 87364 Phone: 505-732-5400/5401 Fax: 732-5406



NOW THEREFORE BE IT RESOLVED THAT:

The Naschitti Community Governance Commission hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc., to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program services and support to individuals with intellectual / Development Disabilities.

CERTIFICATION

We, hereby certify that the foregoing Resolution was duly considered by Naschitti Community Governance Commission and move d for approval by <u>Michael Clani</u> and seconded by <u>Rhonda</u> <u>Herbert</u> at a duly called meeting at Naschitti (New Mexico) at which a quorum was present and that same was passed by a vote of <u>-4-</u>yeas and <u>-0-</u>nays on this <u>1st</u> day of <u>March 2020</u>.

Randy Robert's, Commission President Naschitti Community Governance



JONATHAN NEZ Navaio Nation President **Bahastl'ah Chapter**

Post Office Box 4424 Yahtahey, New Mexico 87375 Phone (505) 735-2600/2601 Fax (505) 735-2605



MYRON LIZER Navaio Nation Vice President

NORMAN JOHN, II President TOM BEGAY Vice President JOAN M NEZ Secretary/Treasurer PERNELL HALONA Council Delegate

RESO: BAH-21-03-17-009

RESOLUTION SUPPORTING THE TOHATCHI AREA OF OPPORTUNITY AND SERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE EIGHT (8) VEHICLES IN SUPPORTING INTELLECTUAL AND DEVELOPMENTAL DISABILITY PROGRAM

- 1. TAOS, Inc. is a non-profit, community-based organization that provides services to adults and children with Intellectual/Developmental Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living, and transportation services; and
- 2. TAOS, Inc. supports (38) adults and (12) children from various communities of the Navajo Nation. TAOS has 14 homes where individuals live, and each home has 1-2 vehicles assigned so activities can be attended daily; and
- 3. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals; and
- 4. Half of the vehicles have reached their automobile end of life. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose; and
- 5. TAOS, Inc. applied with the Navajo Nation Grant Application to purchase eight vehicles (sedans) using the Navajo Nation Undesignated Funds. TAOS provides daily transportation to consumers for activities, daily living skills, medical appointments, and employment; and
- 6. TAOS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these eight new vehicles.

NOW THEREFORE BE IT RESOLVED THAT:

The Bahastl'ah Chapter hereby approves to support the request to the Navajo Nation Financial Services to assist Tohatchi Area of Opportunities to purchase eight vehicles supporting the intellectually and development disability students housed in Tohatchi, NM.

CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Bahastl'ah Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and that same was passed by a vote of $\underline{03}$ in favor, $\underline{00}$ opposed and $\underline{01}$ abstained this 17^{th} day of March 2021.

Jorman John II. Presiden Motion: Tom Bega

Second: Larry Tsosie

THE NAVAJO NATION PINEDALE CHAPTER Tóbeehwiisgáni

Titus J. Nez, Community Services Coordinator Lavern Holtsoi, Accounts Maintenance Specialist



Edmund Yazzie, Council Delegate Raphael Martin, President Clara J. Daye, Vice-President Dorothy Harjo, Secretary/Treasurer Loren Cooke, Land Board Member

PINEDALE CHAPTER RESOLUTION # PDC-02-20-343

THE PINEDALE IS IN SUPPORT OF THE TOHATCHI AREA OF OPPORTUNITY & SSERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATIONFOR FINANCIAL ASSISTANCE TO PURCHASE VEHICLES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL/DEVELOPMENTAL DISABILITIES.

WHEREAS:

- 1. The Pinedale Chapter is a duly recognized Navajo Chapter, one of the 31 Eastern Navajo Agency Chapters serving as duly approved chapter to function as a local community location assisting its people; AND
- TOAS, Inc., is a non-profit, community based organization that provides services to adults and children with Intellectual/Developmental Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services; AND
- 3. TOAS, Inc., supports (34) adults and (13) children from various communities of the Navajo Nation. There are 14 different homes in the Tohatchi and Gallup areas where these individuals live and each home has 1-2 vehicles assigned so activities can be attended daily. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TOAS Inc., we follow CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals; AND
- 4. Over half of the vehicles we currently have are 10 years or more old and have very high mileage. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose; AND
- 5. TOAS, Inc., applied with the Navajo Nation Grant Application in the amount of \$400,000 to purchase eight vehicle using Navajo Nation Undesignated Funds. TOAS, Inc., provides daily transportation to consumers for activities, daily living skills, medical appointments and employment; AND
- 6. TOAS, Inc., has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these new vehicles.

THE NAVAJO NATION PINEDALE CHAPTER Tóbeehwiisgáni

Titus J. Nez, Community Services Coordinator Lavern Holtsol, Accounts Maintenance Specialist



Edmund Yazzie, **Council Delegate** Raphael Martin, **President** Clara J. Daye, **Vice-President** Dorothy Harjo, **Secretary/Treasurer** Loren Cooke, Land Board Member

Page 2. (TOAS, INC.)

NOW THEREFORE BE IT RESOLVED THAT:

1. The Pinedale Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc., to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program services and support to individuals with Intellectual/Development Disabilities.

CERTIFICATION

It is certify foregoing resolution was duly discussed at a duly called chapter meeting with quorum present, it was passed with a vote of 22 in favor, 0 opposed, abstained, this day on 17th February 2020 at Pinedale Chapter, New Mexico.

Raphael Martin, President

Clara J. Daye, Vice-President

Dorothy Harjo, Secretary/Treasure

Milton Davidson President

> J**ulia Ellison** Vice-President

Deborah Nelson Secretary-Treasu*r*er

Paulene F. McCabe Community Services Coordinator

NN Speaker - Seth Damon 24th Navajo Nation Council

> Paul Houston Land Board Member

MANUELITO (KIN HOZHONI) CHAPTER GOVERNMENT HCR 57 BOX 9069 GALLUP, NEW MEXICO 87301 PHONE (505) 905-3073 FAX (505) 905-0606 Email: manuelito@navajochapters.org

RESOLUTION OF THE MANUELITO CHAPTER Eastern Navajo Agency - District 16

MANU02-1620-023

RE-AFFIRMING SUPPORTING RESOLUTION THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VEHICILES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL/DEVELOPMENTAL DISABILITIES.

WHEREAS:

- 1. Pursuant to 26 N.N.C. Section 3 (A) the Manuelito Chapter is a duly recognized certified Chapter of the Navajo Nation Government, as listed in 11 N.N.C., part 1 Section 10; and
- Pursuant to 26 N.N.C., Section 1 (B) Manuelito Chapter is vested with the authority to review all matters affecting its community to make appropriate corrections when necessary and make recommendations to the Navajo Nation Government, Chapter Administration, other local agencies department and /or divisions, State and Federal governments for appropriated actions; and
- 3. TOAS, Inc. is a non-profit, community based organization that provides services to adults and children with intellectual/Developmental Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services.
- 4. TOAS, Inc. supports (34) adults and (13) children from various communities of the Navajo Nation. There are 14 different homes in the Tohatchi and Gallup areas where these individuals live and each home has 1-2 vehicles assigned so activities can be attended daily. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TOAS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goal and should have the opportunity to strive towards those dreams and goals.
- 5. Over half of the vehicles we currently have are 10 years or more old and have very high mileage. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose.
- 6. TOAS, Inc. applied with the Navajo Nation Grant Application in the amount of \$400,000 to purchase eight vehicles using Navajo Nation Undesignated Funds. TOAS provides daily transportation to consumers for activities, daily living skills, medical appointments and employment.
- 7. TOAS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchased of these new vehicles.

NOW THEREFORE BE IT RESOLVED THAT:

The Manuelito Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc. to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program services and support to individuals with Intellectual/Development Disabilities.

Page: 2 of 2 MANU02-1620-023 TOAS Inc.

C-E-R-T-I-F-I-C-A-T-I-O-N

WE HEREBY CERTIFY that the foregoing resolution was duly considered by the Manuelito Chapter at duly called meeting at Manuelito, New Mexico, Navajo Nation, County of McKinley, which a quorum was present and the same was passed by a vote $l \not(\phi)$ of favor, ϕ opposed, and 03 abstained, on this 16th day of February 2020.

Motion by: Marl Francis

Second by: Fircy Anderson

Milton Davidson, Chapter President



THE NAVAJO NATION TOHATCHI COMMUNITY CHAPTER Post Office Box 287 Tohntchi, New Mexico 87325 Tel: (505) 733-2845/2846 FAX: (505) 733-2847

Post Office Box 287 Tohatchi, New Mexico 87325 Harry "Sonny" Moore, President Mike Haiuna, Vice President

Jean Crawford., Secretary /Treasurer

Pernell Halona, Council Delegate

QUORUM REDUCTION RESOLUTION OF THE TOHATCHI CHAPTER SUPPORTING RESOLUTION FOR THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. (TAOS) IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VEHICLES IN SUPPORTING INTELLECTUAL / DEVELOPMENTAL DISABILITIES.

WHEREAS:

TOH: 045-03-2021

- 1. Pursuant to 26 NNC Section 3(A), the Tohatchi Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC. Part 1, Section 10; and
- 2. Pursuant to 26 NNC Section 1(B), the Tohatchi Chapter is vested with the authority to review all matters affecting community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
- TAOS, Inc. is a non-profit, community-based organization that provides services to adults and children with Intellectual/Developmental Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services.
- TAOS, Inc. supports (38) adults and (12) children from various communities of the Navajo Nation. TAOS has 14 homes where individuals live and each home has 1-2 vehicles assigned so activities can be attended daily.
- 5. TAOS, Inc., focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals.
- 6. TAOS, Inc., half of the vehicles have reached their automobile end of life. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose.
- TAOS, Inc. applied with the Navajo Nation Grant Application to purchase eight vehicles using the Navajo Nation Undesignated Funds. TAOS provides daily transportation to consumers for activities, daily living skills, medical appointments and employment;
- 8. TAOS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these new vehicles.

NOW, THEREFORE BE IT RESOLVE:

The Tohatchi Chapter hereby supports the application to the Navajo Nation for Financial Assistance for TAOS, Inc to purchase eight vehicles.

Page 2 TOH: 045-03-2021

CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Tohatchi Chapter of the Navajo Nation (New Mexico) at a duly special called meeting at which a "temporary authorize reduction quorum" was present and that same was passed by a vote of <u>5</u> in favor <u>0</u> opposed and <u>1</u> abstained, this 17th day of March 2021.

Motion: Byron Bitsoie Sr. Second: Geneva Begay

Mr. Harry "Sonny" Moore, President 2

Date



THE NAVAJO NATION TOHATCHI COMMUNITY CHAPTER Post Office Box 1236 Tohatchi, New Mexico 87325 Tel: (505) 733-2845/2846 FAX: (505) 733-2847

Julie Badonie, President Larson Manuelito, Vice President

Harry (Sonny) Moore, Secretary/Treasurer

Pernell Halona, Council Delegate

RESOLUTION OF THE TOHATCHI CHAPTER <u>SUPPORTING THE TOHATCHI AREA OF OPPORTUNITY &</u> <u>SERVICES, INC. (TAOS) IN ITS APPLICATION TO THE NAVAJO</u> <u>NATION FOR FINANCIAL ASSISTANCE TO PURCHASE VEHICLES</u> <u>IN THE AMOUNT OF \$400,000 TO CONTINUE SUPPORTING</u> <u>INDIVIDUALS WITH INTELLECTUAL / DEVELOPMENTAL</u> <u>DISABILITIES.</u>

WHEREAS:

TOH: <u>049-02-2020</u>

- 1. Pursuant to 26 N.N.C., Section 3 (A) the Tohatchi Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10; and
- Pursuant to 26 N.N.C., Section 1 (B) Tohatchi Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary to make recommendation to the Navajo Nation and other local agencies for appropriate actions; and
- 3. The Tohatchi Chapter acknowledges and understands TAOS, Inc. is a non-profit, community-based organization that provides services to adults and children with Intellectual/Developmental Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services; and
- 4. The Tohatchi Chapter acknowledges and understands TAOS, Inc. supports (34) adults and (13) children from various communities of the Navajo Nation. There are 14 different homes in the Tohatchi and Gallup areas where these individuals live and each home has 1-2 vehicles assigned so activities can be attended daily. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals; and
- 5. The Tohatchi Chapter acknowledges and understands Over half of the vehicles we currently have are 10 years or more old and have very high mileage. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose; and
- 6. The Tohatchi Chapter acknowledges and understands TAOS, Inc. applied with the Navajo Nation Grant Application in the amount of \$400,000 to purchase eight vehicles

Page 2 of 2 TOH: 049-02-2020

using Navajo Nation Undesignated Funds. TAOS provides daily transportation to consumers for activities, daily living skills, medical appointments, and employment; and

7. The Tohatchi Chapter acknowledges and understands TAOS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these new vehicles.

NOW THEREFORE BE IT RESOLVED THAT:

The Tohatchi Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc. (TAOS) to the Navajo Nation Grant Application in the amount of \$4000,000 for the purpose of purchasing vehicles for program services and support to individuals with Intellectual / Developmental Disabilities.

CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Tohatchi Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and that same was passed by a vote of <u>15</u> in favor, <u>0 opposed and 5 abstained, this 19th day of February 2020.</u>

Motion: Ms. Geneva Begay Second: Mr. Ira Burbank

Mrs. Julie Badonie, Chapter President

Jehrwary 19, 2020 Date



COYOTE CANYON CHAPTER

The Navajo Nation





Pernell Halona Council Delegate Sherylene Yazzie President Evelyn Morris Vice President Sharon Warren Secretary-Treasurer Isaiah T, Tsosie Grazing Officer

COY-03-21-044 COVID19

RESOLUTION OF COYOTE CANYON CHAPTER

SUPPORTING RESOLUTION FOR TAOS (TOHATCHI AREA OPPORTUNITY SERVICE) TO REQUEST FOR FUNDING TO PURCHASE VEHICLES FROM THE NAVAJO NATION.

WHEREAS:

- 1. Pursuant to N.N.C. Title 26; Chapter 1, Section 3(A) under the Local Governance Act, Coyote Canyon Chapter is a certified local government entity of the Navajo Nation and codified at 11 N.N.C. Part 1 Section 10; and
- 2. authority with respect to local matters consistent with Navajo law, including custom and tradition; and
- 3. Pursuant to Chapter 1, Section 1(B)(2) of the same "Act" Coyote Canyon is vested with the governmental authority to make decisions over local matters and to govern with responsibility and accountability to the local citizens; and
- 4. The Coyote Canyon Chapter has approved this supporting resolution for TAOS (Tohatchi Area of Opportunity Services) to request for funding to purchase vehicles from the Navajo Nation; and

NOW THEREFORE BE IT RESOLVED THAT:

- 1. Coyote Canyon Chapter hereby approves to support this foregoing resolution for TAOS (Tohatchi Area of Opportunity Services) to request for funding to purchase vehicles from the Navajo Nation.
- 2. The Coyote Canyon Chapter Officials and Administration are hereby authorized and directed to act upon all essential chapter administrative duties and responsibilities to enact the purpose of this resolution.

CERTIFICATION

WE HEREBY CERTIFY that the foregoing Resolution was duly considered by Coyote Canyon Chapter at a duly called chapter meeting at Coyote Canyon (Navajo Nation), New Mexico, at which a quorum was present, and the same was passed by a vote of <u>5</u> in favor, <u>1</u> Opposed <u>1</u> abstained, this <u>14th</u> day of March, 2021.

MOTION: Evelyn Morris SECOND: Ms. Halona

ATTEST:

Sherylene Yazzie, Coyote Canyon Chapter President

Evelyn Morris, Coyote Canyon Chapter Vice-President

Sharon A. Warren, Coyote Canyon Chapter Secretary/Treasurer



Submitted by: Received by: Sent to: REPLIES: Follow Up: Outcome: PILKUP IM

by:	8 3/31/2021		
by:	16 3/21/21		
: D	vardom (book 19.6.21		



JONATHAN NEZ – President MYRON LIZER – Vice President SETH DAMON – Council Delegate

TSAYATOH COMMUNITY GOVERNANCE

P.O. Box 86 Mentmore, NM 87319 (505) 905-2649: Fax (505) 905-0537 Email: <u>tsayatoh@navajochapters.org</u> Website: tsayatoh.nndes.org

RESOLUTION SUPPORTING THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC.IN ITS APPLICATION TO THE NAVAJO NATION FOR FINANCIAL ASSISTANCE TOPURCHASE VEHICLES IN SUPPORTING INDIVIDUALS WITH INTELLECTUAL /DEVELOPMENTAL DISABILITIES.Resolution TSA-2020-02-003

WHEREAS:

- 1. TAOS, Inc. is a non-profit, community based organization that provides services to adults and children with Intellectual/Developmental Disabilities. The service includes Customized Community Supports, Customized Integrated Employment Services, Supported Living and transportation services.
- 2. TAOS, Inc. supports (34) adults and (13) children from various communities of the Navajo Nation. There are 14 different homes in the Tohatchi and Gallup areas where these individuals live and each home has 1-2 vehicles assigned so activities can be attended daily. Our focus is to promote independence, autonomy, self-sufficiency, and cultural awareness. At TAOS, we follow the CMS Final Rule that emphasize that each person is unique, that each person has dreams and goals and should have the opportunity to strive towards those dreams and goals.
- 3. Over half of the vehicles we currently have are 10 years or more old and have very high mileage. It is imperative that they be replaced for the safety of our clients. All new units will be utilized by the clients only and not used for any administrative purpose.
- 4. TAOS, Inc. applied with the Navajo Nation Grant Application in the amount of \$400,000 to purchase eight vehicles using Navajo Nation Undesignated Funds. TAOS provides daily transportation to consumers for activities, daily living skills, medical appointments and employment;
- 5. TAOS, Inc. has approached the client's home chapters to request a Supporting Resolution for our request of funds from the Navajo Nation undesignated funds for the purchase of these new vehicles.

NOW THEREFORE BE IT RESOLVED THAT:

The Tsayatoh Chapter hereby supports and recommends Tohatchi Area of Opportunity & Services, Inc. to the Navajo Nation Grant Application for the purpose of purchasing vehicles for program services and support to individuals with Intellectual / Developmental Disabilities.

CERTIFICATION

WALTER HUDSON Chapter President

SARPHINA BLACKGOAT Secretary/Treasurer

> TERI WATCHMAN Land Board

VACANT Community Service Coordinator

DAVID LEE Chapter Vice President

JEFFERY BEGAY Accounts Maintenance Specialist WE HEREBY CERTIFY that the foregoing Resolution was duly considered by Tsayatoh Governance at a duly called chapter meeting at Tsayatoh (Navajo Nation), New Mexico, at which a quorum was present, and the same passed by a vote of <u>12</u> in favor, <u>0</u> opposed, and <u>3</u> abstained, this 17th day of February 2020.

MOTION: Ella Peters SECOND: Lena Notah

11

Walter Hudson, Chapter President

David Lee, Vice President

Sarphina Blackgoat, Secretary Treasurer

WALTER HUDSON Chapter President

Chapter Vice President

DAVID LEE

tar i

SARPHINA BLACKGOAT Secretary/Treasurer

> TERI WATCHMAN Land Board

VACANT Community Service Coordinator

JEFFERY BEGAY Accounts Maintonance Specialist 106 W. Historic Route 66 Gallup, New Mexico 87301



Telephone: (505) 722-2228 (800) 380-4989 Fax: (505) 863-2280 www.thegallupchamber.com

The Navajo Nation Legislative Office Window Rock, AZ 86515

RE: TAOS Inc. - Grant Application to the Navajo Nation

March 02, 2021

The Gallup McKinley County Chamber of Commerce supports the Tohatchi Area of Opportunity & Services, Inc. (TAOS) in their grant application to the Navajo Nation for financial assistance to obtain vehicles to transport children and adults with intellectual/developmental disabilities.

This funding will provide benefits by addressing the crucial, immediate and, and long-term transportation needs of individuals who utilize the services of TAOS. TAOS must carry clients to work and special events that enhance their lives integrate them with society.

Your support is vital in the mission of TAOS and will play a key role in the positive impact on the lives of every individual supported by TAOS. Thank you for considering their application.

Sincerely,

Bill Lee

C.E.O. Gallup McKinley County Chamber of Commerce Brad Villanueva, Owner Aeternum IT 7316 Skagway Dr. NE, Rio Rancho, NM 87144 <u>brad@foreverllc.net</u> 505-751-2808

The Navajo Nation Legislative Office Window Rock, AZ 86515

March 11th, 2021

RE: TAOS, Inc. Grant Application to the Navajo Nation

To Whom It May Concern:

I, Brad Villanueva, wholeheartedly support Tohatchi Area of Opportunity & Services, Inc. (TAOS, Inc.) in their endeavor to obtain financial assistance through the Navajo Nation Grant Application. This grant would enable TAOS to purchase vehicles to transport children and adults with intellectual development challenges.

The funding will provide immediate and long-term transportation services to benefit the individuals to actively utilize services to obtain work, enjoy life, achieve their personal goals, and overcome their challenges as any other person in society would. TAOS supports individuals from various Navajo Nation Chapters, ages, and diagnoses.

As a long-term partner of TAOS, I am proud to vouch for the excellent services that they provide and the lasting benefit and impact that they make on the lives of their constituents, and their community as a whole. Awarding this grant would allow them to expand upon those services and do even more. I humbly request your support as it will have a tremendous impact on the lives of every individual supported by TAOS. Thank you for your time and for considering TAOS in the grant application process.

With warm regard,

Brad Villanueva

CC: Chavez John CC: Gen Holona CC: Annette Etsitty Office of Legislative Counsel Telephone: (928) 871-7166 Fax Number: (928) 871-7576



Honorable Seth Damon Speaker 24th Navajo Nation Council

MEMORANDUM

TO: Hon. Delegate Pernell Halona, Member Health, Education, and Human Services Committee 24th Navajo Nation Council

FROM:

Luralene D. Tapahe, Principal Advocate Office of Legislative Counsel

- DATE: July 26, 2021
- SUBJECT: AN ACT RELATING TO HEALTH, EDUCATION, AND HUMAN SERVICES, BUDGET AND FINANCE, AND NAA'BIK'ÍYÁTI' COMMITTEES, AND THE NAVAJO NATION COUNCIL; APPROVING \$258,512.00 IN SUPPLEMENTAL FUNDING OUT OF THE NATION'S UNRESERVED, UNDESIGNATED FUND BALANCE FOR THE TOHATCHI AREA OF OPPORTUNITY & SERVICES, INC. TO PROVIDE TRANSPORTATION SERVICES FOR ITS CLIENTS

Per your request, the Office of Legislative Counsel has prepared the above-referenced proposed legislation and related summary sheet. Based on existing Navajo Nation law and other applicable laws, and upon review of all supporting documents submitted to OLC, this legislation as drafted is legally sufficient. However, as with any action of government, this legislation may be subject to review by the Navajo Nation courts in the event of proper legal challenge.

Please ensure that this legislation is precisely what you want. You are encouraged to review this proposed legislation to ensure that it is drafted to your satisfaction.

OLC has reviewed the appropriate standing committees' authorities to consider this legislation, based on the standing committees' powers and responsibilities set forth in Title 2 of the Navajo Nation Code. Based on its review, OLC has listed those committees in the title of this legislation. Nevertheless, the Speaker of the Navajo Nation Council may assign this legislation to committee(s) other than those shown in the title, pursuant to his authority under 2 N.N.C. §164(A)(5).

If you find this document unacceptable for any reason, please immediately contact me at the Office of Legislative Counsel (at extension 7166) and advise me of the changes you would like made to this proposed legislation. Thank you.

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0128-21__

SPONSOR: Pernell Halona

TITLE: An Act Relating to Health, Education, and Human Services, Budget and Finance, and Naa'bik'íyáti' Committees, and the Navajo Nation Council; Approving \$258,512.00 in Supplemental Funding Out of the Nation's Unreserved, Undesignated Fund Balance for the Tohatchi Area of Opportunity & Services, Inc. to Provide Transportation Services for its Clients

Date posted: July 27, 2021 at 5:24PM

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

Executive Director Office of Legislative Services P.O. Box 3390 Window Rock, AZ 86515 (928) 871-7586

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. *§374 et. seq.*

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW SUMMARY

LEGISLATION NO.: 0128-21

SPONSOR: Honorable Pernell Halona

TITLE: <u>An Act Relating to Health, Education, and Human Services, Budget and</u> <u>Finance, and Naa'bik'íyáti' Committees, and the Navajo Nation Council;</u> <u>Approving \$258,512.00 in Supplemental Funding Out of the Nation's</u> <u>Unreserved, Undesignated Fund Balance for the Tohatchi Area of Opportunity</u> <u>& Services, Inc. to Provide Transportation Services for its Clients.</u>

Posted: July 27, 2021 at 5:24 PM

5 DAY Comment Period Ended: <u>August 01, 2021</u>

Digital Comments received:

Comments Supporting	1) Melinda Golden
Comments Opposing	None
Comments/Recommendations	None

Legislative Fracking Secretary Office of Legislative Services

1:30pm

Melinda Golden * Melinda.Golden@taos-inc.org * PO Box -

* Yahtahey, NM * 87375

Office of Legislative Services Attn: Executive Director PO Box 3390 Window Rock, AZ 86515

Dear Office of Legislative Services Executive Director and Representatives,

TAOS, In. has been in existence since 1975. The community of Tohatchi and surrounding areas have been privileged and grateful to get to know the special people for whom these services are being requested for, specifically transportation.

TAOS agency at one time had the individuals residing in a Residential Home with two wings, men and women on either side as like a Boarding School. In early, 1990, the De-institutionalization phase became enforced by BIA and the Navajo Nation Division of Social Services that all Providers begin de-institutionalizing by sending individuals home or into smaller community program settings.

As individuals began to move into three/four bedroom homes within the community, there was fear and unsurety from families, Guardians, the individuals themselves and with staff. The ratio turned into two staff to 3/4 individuals into 3/4 bedroom homes; for apartment settings, one to two individuals became the ratio. Along with the plan, there became the need for vehicles to be assigned to all TAOS Homes as the setting remains today. More than three individuals now reside on their own with the responsibility the care of their home, but still have a need for transportation as safety is still a factor.

At this point and time for Agencies whom work with people with disabilities, the national trend and emphasis is the CMS Rule, now called the "Final Rule" empowered by Centers for Medicare & Medicaid across the nation. Now that people with disabilities across the nation reside within communities across the nation, the implementation is self advocacy, natural support and independency which is the core teachings to the TAOS Direct Support Staff and to the individuals to advocate for themselves as TAOS staff guide the individuals to continue so they may become contributing members in the community. All the more reason, transportation is very needed; for individuals decide their goals at Annual ISP (Individual Service Plan) meetings and may have chosen as their goal to seek employment, get hired and become employed. Others may have interest in local club membership, community or Chapter memberships, such as Lion's Club, Blue Star membership, Bible Studies, Local Fair employees or as greeters and so much more. It is the individuals who decide these endeavors and interests.

and the state of the second second second

The Department of Health includes a reporting system called the New Mexico Incident Management Bureau to foresee to Safety and Health as well as the Navajo Nation Department of Health and ensure people with disabilities are being cared for as should and if Agencies are not foreseeing to safety, or not following through on the implementation of the Individual Service Plan which the individuals had decided as their goals and objectives, then TAOS and any Provider to people with disabilities could be reported, due to lack of services, health and safety.

This is the foundation of TAOS request for dependable vehicles to continue to help the individuals we serve to meet their goals and to become independent in hopes that many can attain employment and reside on their own in the future. Although, many of the individuals are not able to walk, and if they are ambulatory, they still need physical assistance to take their time walking or receive assistance. There are others who use assistive device such as walkers, canes and sometimes a wheelchair and tie downs. Several of the individuals have visual limitations and have difficulty to climb up steps like climbing onto a Bus. All of this to explain the need for transportation across the board for the special people served by TAOS that is convenient for each individual with transport to the places the individuals wish to go.

Finally, there are medical appointments which are required by the State and Navajo Nation Department of Health in order to foresee to individual's health and safety and may at times need to see Specialty Doctors in Albuquerque or Farmington, NM for their medical needs. The transport from Tohatchi to Gallup, NM round trip is 50 miles. Although homes are local in the Gallup area, there are supplies the Care Coordinators run from the Health Department to check on medication and ensure there are medical supplies at all homes. The Individual Service Coordinators run supplies such as Attends, Covid prevention supplies, cleaning supplies to all the homes of the individuals and most use their own vehicle showing their dedication that the individuals do not go without supplies.

There is a Maintenance Department whom continously foresee to the individuals health and safety at the home to repair, to monitor and implement safety walk throughs. The Maintenance Department continue to work with Office of Environmental Health whom check the homes as well as external Case Managers from the state whom visit the individuals monthly and also come into the homes to meet with the individuals they oversee on their case management caseload.

I am hoping this explanation enlightens to you; honorable Legislative service Representatives and Leaders to agree and reaffirm the need set before you through this application and request for Funding toward TAOS, Inc. transportation needs.

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Melinda Golden, Quality Assurance Manager (30 years tenured staff with TAOS, Inc.)

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE 24^{TH} NAVAJO NATION COUNCIL

THIRD YEAR 2021

COMMITTEE REPORT

Mr. Speaker,

The **HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE** to whom has been assigned:

Legislation #0128-21: An Act Relating to Health, Education, and Human Services, Budget and Finance, and Naa'bik'íyáti' Committees, and the Navajo Nation Council; Approving \$258,512.00 in Supplemental Funding Out of the Nation's Unreserved, Undesignated Fund Balance for the Tohatchi Area of Opportunity & Services, Inc. to Provide Transportation Services for its Clients. Sponsor: Pernell Halona, Council Delegate

Has had it under consideration and reports the same with the recommendation that it DO PASS with one (1) amendment.

- #1: On page 4, lines 9-10, and line 11, on page 5, lines 2-3, after the word "the" delete Division of Community Development and insert Division of Social Services
- #2: On page 5, line 1, after SECTION delete SEVEN and insert SIX.
- #3. Renumber or re-letter succeeding paragraphs, sections, and exhibits, as necessary and appropriate. The Office of Legislative Services and the Office of Legislative Counsel, with notice to the sponsor(s) of the Legislation, are hereby authorized to make technical edits to this Legislation as necessary and appropriate to correct grammatical and/or scrivener's errors, to correct numerical errors, so long as such edits effectuate the Committee's intent in approving this Legislation. This amendment shall supersede inconsistent language contained in any other Committee amendment, which shall be conformed to the intent or language of this amendment.

And thence referred to the Budget and Finance Committee.

Respectfully submitted,

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Edison J. Wauneka, Pro-Tem Chairman Health, Education and Human Services Committee 24th Navajo Nation Council

Date: August 16, 2021

Amendment One (1): Motion: Paul Begay, Jr. Second: Pernell Halona Vote: 5-0-0

Main Motion: Motion: Honorable Edison J. Wauneka Second: Honorable Pernell Halona Vote: 5-0-0

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE Special Meeting August 16, 2021

Legislation #0128-21: An Act Relating to Health, Education, and Human Services, Budget and Finance, and Naa'bik'íyáti' Committees, and the Navajo Nation Council; Approving \$258,512.00 in Supplemental Funding Out of the Nation's Unreserved, Undesignated Fund Balance for the Tohatchi Area of Opportunity & Services, Inc. to Provide Transportation Services for its Clients. Sponsor: Pernell Halona, Council Delegate

VOTE TALLY SHEET:

Amendment One (1): Motion: Paul Begay, Jr. Pernell Halona Second: Yea: Daniel E. Tso; Carl R. Slater; Paul Beqay, Jr.; Pernell Halona; Charlaine Tso; None Nay: Not Voting: Edison J. Wauneka, Pro-Tem Chairman; Excused: Absent: Vote: 5 - 0 - 0Main Motion: Honorable Edison J. Wauneka Motion: Second: Honorable Pernell Halona Yea: Daniel E. Tso; Carl R. Slater; Paul Beqay, Jr.; Pernell Halona; Charlaine Tso; None Nay: Not Voting: Edison J. Wauneka, Pro-Tem Chairman; Excused: Absent: 5-0-0 Vote:

Edison J. Wauneka, Pro-Tem Chairman Health, Education and Human Services Committee 24th Navajo Nation Council

Rodney L. Jahe, Legislative Advisor Health, Education and Human Services Committee Office of Legislative Services