



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: _____

Date & Time Received: _____

Date & Time of Response: _____

Entity Requesting FRF: _____

Title of Project: _____

Administrative Oversight: _____

Amount of Funding Requested: _____

Eligibility Determination:

- ☐ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

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

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

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

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

Other Comments: _____

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: _____



Disclaimers:

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

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

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Round Rock Chapter Date prepared: 02/18/2023

Chapter's mailing address: PO Box 10 phone/email: (928) 787-2510
Round Rock, Arizona 86547 website (if any): roundrock@navajochapters.org

This Form prepared by: Bernita Wheeler phone/email: 928-658-8022, bwheeler@navajochapters.org
Ramona Rogers, Chapter President rrchpprz@gmail.com
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Convenience Store/Shopping Center

Chapter President: Ramona Rogers phone & email: rrchpprz@gmail.com

Chapter Vice-President: Paul Jim phone & email: (480) 842-9901, kintower@yahoo.com

Chapter Secretary: Bernita Wheeler phone & email: (928) 658-8022, bwheeler@navajochapters.org

Chapter Treasurer: Bernita Wheeler phone & email: (928) 658-8022, bwheeler@navajochapters.org

Chapter Manager or CSC: Vacant phone & email: _____

DCD/Chapter ASO: Robert Jumbo phone & email: (928) 674-2251, rjumbo@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Selection will be based on bids

☒ document attached

Amount of FRF requested: 650,000 FRF funding period: 04/01/23 to 09/30/26
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

The Round Rock Chapter is located about a quarter of a mile east from the highway 191 and N12 Intersection. The chapter is situated in Central Agency and on the Navajo Nation at an elevation of 5395. The Round Rock Chapter has a business site lease available, project is shovel ready. The establishment of a Convenience Store/Shopping Center will serve our community and surrounding communities with safety first as the Pandemic realization of: Stay at Home Orders, Buy Local, Traveling only for essentials, also highly populated area pose risk to spread illness. Having a local store will eliminate 40 or more miles drive to shop for groceries or other necessities.

☐ document attached

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

The establishment of a C-Store/Shopping Center is a dire need in the community of Round Rock, AZ. The multiple benefits and needs of Navajo Way of Life by promoting and providing a sustainable self-sufficiency living through safe economic growth and nutrition best practice. Primary beneficiaries are our Dine People driving through Round Rock, AZ daily for work, and school. Also beneficial for the communities of Lukachukai, Rock Point, Rough Rock, Tsaille/Wheatfields, Many Farms.

☐ document attached

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

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

Navajo Nation 164 is consider a factor for delays in awarding contract for professional services. Plans and Designs will begin May 01, 2024 and completed by November 27, 2024.

☐ document attached

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

Navajo Nation Project Development Department within the Division of Economic Development will be the lead agent with full cooperation and coordination with Round Rock Chapter. The FRF dollars assigned to this project will contribute to the total project cost. Aside from FRF, NN Economic Development and Round Rock Chapter are seeking additional funds to fullfill complete funding of project.

☐ document attached

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

Navajo Nation Division of Economic Development is currently in discussions with a potential operator for the Convenience Store. The Owner will be responsible for the operation and maintenance cost. American Indian Economic Development (CAIED) program will be undertaking a market and economic feasibility study for the project.

☐ document attached

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

6.1 Provision of Government Services

The Navajo Nation's ordinary provision of govt. services to its citizens includes grants and financing to construct a C-store or shopping center to provide food, fuel, and basic necessities to its citizens. Funding the planning, design, and construction of such a store for Round Rock and the region aligns with previous Navajo Nation expenditures to support similar projects. C-store will address needs aggregate members of the local community and nearby communities.

☐ document attached**Part 3. Additional documents.**

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

Resolution #ROUN2105-04, Supporting Resolution #MF-28-05-2021, Supporting Resolution #RPC-2021-28, Supporting Resolution #LUK21-37, Supporting Resolution #2021-05-16, Estimated cost, Navajo Tribal Utility Authority's Analysis letter, drawings

☐ Chapter Resolution attached**Part 4. Affirmation by Funding Recipient.**

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

Chapter's
Preparer:*signature of Preparer/CONTACT PERSON*

Approved by:

signature of Chapter President (or Vice-President)

Approved by:

signature of CSC

Approved by:

*signature of Chapter ASO*Approved to submit
for Review:*signature of DCD Director*



DR. BUU NYGREN **PRESIDENT**

RICHELLE MONTOYA **VICE PRESIDENT**

The Navajo Nation | Yideeskáadi Nitsáhákees

March 16, 2023

Honorable Carl Slater, Council Delegate
25th Navajo Nation Council
Post Office Box 3390
Window Rock, Arizona 86515

Dear Honorable Council Delegate Carl Slater,

The Division of Economic Development supports the Round Rock Chapters' economic development initiative to plan and develop the Round Rock Convenience Store and Gas Station. The Convenience Store and Gas Station will provide accessible goods and services, create employment opportunity and sales and fuel taxes for Round Rock Chapter and its surrounding communities.

The Division of Economic Development will assist in the planning and development efforts to make the project become a reality. The Division supports Round Rock Chapters effort to apply for ARPA funds in the amount of \$650,000. The Division of Economic Development will be the fiscal agent to administer the ARPA funds on behalf of the Round Rock Chapter, if funding is approved.

The Project Development Department with the Division of Economic Development will take the lead on the project. The Department is the developer of commercial, retail and industrial development efforts throughout the Navajo Nation.

Please contact me if you have any questions. We look forward in working with you on this priority project.

Sincerely,

A handwritten signature in black ink, appearing to read "Tony Skrelunas".



Tony Skrelunas, Division Director
Division of Economic Development

Cc: Anthony Perry, Department Manager, Project Development Department/NNDED



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

The Navajo Nation | Yideeskáadi Nitsáhákees

April 24, 2023

Honorable Carl Slater, Council Delegate
25th Navajo Nation Council
P.O. Box 3390
Window Rock, Arizona 86515

RE: Round Rock Convenience Store

The Division of Economic Development Project Development Department will be taking the lead on the development of the Round Rock Convenience Store and Gas Station project to be located in Round Rock, Arizona. The Project Development Department is currently in discussions with a potential operator for the convenience store. The Northern Arizona University Center for American Indian Economic Development (CAIED) program will undertake a market and economic feasibility study for the project.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony Perry".

Anthony Perry, Department Manager
Project Development Department
Division of Economic Development



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK 0460

Date & Time Received: 4/10/2023 at 12:05

Date & Time of Response: 4/24/2023 at 617 am

Entity Requesting FRF: Round Rock Chapter

Title of Project: Convenience Store/ Shopping Center

Administrative Oversight: Navajo Nation Division of Community Development

Amount of Funding Requested: 650,000

Eligibility Determination:

- ☐ FRF eligible
☐ FRF ineligible
☒ Additional information requested

FRF Eligibility Category:

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

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

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

Please identify the entity or entities that will be responsible for implemented the Project with greater certainty.

Please identify the owner of the convenience store / shopping center and whether it will be a private entity.

Name of DOJ Reviewer: Rudy Anaya, Tax and Finance Unit

Signature of DOJ Reviewer: Rudy Oz

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

Page 2 of 2

**THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
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Chapter's mailing address: PO Box 10 phone/email: (928) 787-2510
Round Rock, Arizona 86547 website (if any): roundrock@navajochapters.org

This Form prepared by: Bernita Wheeler phone/email: 928-658-8022, bwheeler@navajochapters.org
Ramona Rogers, Chapter President rrchprez@gmail.com
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Convenience Store/Shopping Center

Chapter President: Ramona Rogers phone & email: rrchpprz@gmail.com

Chapter Vice-President: Paul Jim phone & email: (480) 842-9901, kintower@yahoo.com

Chapter Secretary: Bernita Wheeler phone & email: (928) 658-8022, bwheeler@navajochapters.org

Chapter Treasurer: Bernita Wheeler phone & email: (928) 658-8022, bwheeler@navajochapters.org

Chapter Manager or CSC: Vacant phone & email: _____

DCD/Chapter ASO: Robert Jumbo phone & email: (928) 674-2251, rjumbo@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Selection will be based on bids

☒ document attached

Amount of FRF requested: 650,000 FRF funding period: 04/01/23 to 09/30/26
indicate Project starting and ending/deadline date

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

The Round Rock Chapter is located about a quarter of a mile east from the highway 191 and N12 Intersection. The chapter is situated in Central Agency and on the Navajo Nation at an elevation of 5395. The Round Rock Chapter has a business site lease available, project is shovel ready. The establishment of a Convenience Store/Shopping Center will serve our community and surrounding communities with safety first as the Pandemic realization of: Stay at Home Orders, Buy Local, Traveling only for essentials, also highly populated area pose risk to spread illness. Having a local store will eliminate 40 or more miles drive to shop for groceries or other necessities.

☐ document attached

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

The establishment of a C-Store/Shopping Center is a dire need in the community of Round Rock, AZ. The multiple benefits and needs of Navajo Way of Life by promoting and providing a sustainable self-sufficiency living through safe economic growth and nutrition best practice. Primary beneficiaries are our Dine People driving through Round Rock, AZ daily for work, and school. Also beneficial for the communities of Lukachukai, Rock Point, Rough Rock, Tsaille/Wheatfields, Many Farms.

☐ document attached

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

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

Navajo Nation 164 is consider a factor for delays in awarding contract for professional services. Plans and Designs will begin May 01, 2024 and completed by November 27, 2024.

☐ document attached

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

Navajo Nation Division of Community Development, Navajo Nation Division of Economic Department, Round Rock Chapter and/or NN Shopping Centers Inc. (NNSCI). The chapter has withdrawn the land and the Land Dept. will assign the tract to either DED or NNSCI once we resolve which operator to move forward with. The FRF dollars assigned to this project will contribute to the total project cost. Additional funding aside from FRF will be sought to obtain full funding of project.

☐ document attached

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

The facility will be maintained by either the Division of Economic Development or Navajo Shopping Center, Inc.

☐ document attached

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

6.1 Provision of Government Services

The Navajo Nation's ordinary provision of govt. services to its citizens includes grants and financing to construct a C-store or shopping center to provide food, fuel, and basic necessities to its citizens. Funding the planning, design, and construction of such a store for Round Rock and the region aligns with previous Navajo Nation expenditures to support similar projects. C-store will address needs aggregate members of the local community and nearby communities.

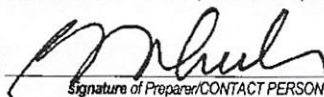
☐ document attached**Part 3. Additional documents.**

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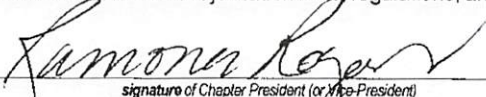
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Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation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

Chapter's
Preparer:


Signature of Preparer/CONTACT PERSON

Approved by:



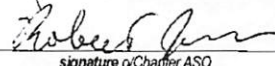
Signature of Chapter President (or Vice-President)

Approved by:

VACANT

signature of CSC

Approved by:



signature of Chapter ASO

Approved to submit
for Review:


Signature of DCD Director

FY 2023

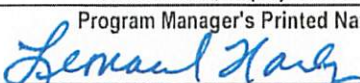

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

| | | | | | |
|---------------------------------------|--|----------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|
| PART I. Business Unit No.: <u>NEW</u> | | Program Title: <u>Round Rock Chapter-Convenience Store/Shopping Center</u> | | Division/Branch: <u>DCD/Executive</u> | |
| Prepared By: <u>Bernita Wheeler</u> | | Phone No.: <u>(928) 787-2510</u> | | Email Address: <u>bwheeler@navajochapters.org</u> | |

| PART II. FUNDING SOURCE(S) | Fiscal Year /Term | Amount | % of Total | PART III. BUDGET SUMMARY | Fund Type Code | (A) NNC Approved Original Budget | (B) Proposed Budget | (C) Difference or Total |
|---------------------------------|-------------------|------------|------------|-----------------------------------|----------------|----------------------------------|---------------------|-------------------------|
| American Resue Plan Act of 2021 | 04/01/23-09/30/26 | 650,000.00 | 100% | 2001 Personnel Expenses | | | | |
| | | | | 3000 Travel Expenses | | | | |
| | | | | 3500 Meeting Expenses | | | | |
| | | | | 4000 Supplies | | | | |
| | | | | 5000 Lease and Rental | | | | |
| | | | | 5500 Communications and Utilities | | | | |
| | | | | 6000 Repairs and Maintenance | | | | |
| | | | | 6500 Contractual Services | 6 | 0 | 650,000 | 650,000 |
| | | | | 7000 Special Transactions | | | | |
| | | | | 8000 Public Assistance | | | | |
| | | | | 9000 Capital Outlay | | | | |
| | | | | 9500 Matching Funds | | | | |
| | | | | 9500 Indirect Cost | | | | |
| | | | | TOTAL | | \$0.00 | 650,000 | 650,000 |

| PART IV. POSITIONS AND VEHICLES | (D) | (E) |
|---------------------------------|-----|-----|
| Total # of Positions Budgeted: | 0 | 0 |
| Total # of Vehicles Budgeted: | 0 | 0 |

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. | |
| SUBMITTED BY: <u>James Adakai, Deputy Director</u> <div style="text-align: center;">  Program Manager's Printed Name Program Manager's Signature and Date </div> | APPROVED BY: <u>Calvin Castillo, Executive Director</u> <div style="text-align: center;">  Division Director / Branch Chief's Printed Name Division Director / Branch Chief's Signature and Date <u>4/6/23</u> </div> |

FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:Business Unit No.: NEW

Program Name/Title:

Round Rock Chapter-Convenience Store/Shopping Center

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

CAP-34-98: To direct the Chapter administration and management control system, by promoting efficiency and accountability to the chapter membership and to effectuate plans of action to improved the standards of living for the chapter membership.

PART III. PROGRAM PERFORMANCE CRITERIA:

| 1st QTR | | 2nd QTR | | 3rd QTR | | 4th QTR | |
|---------|--------|---------|--------|---------|--------|---------|--------|
| Goal | Actual | Goal | Actual | Goal | Actual | Goal | Actual |

1. Goal Statement:

Obtain Plans and Design for a convenience store

Program Performance Measure/Objective:

Bid and select contractor for Planning & Design, process contract through 164 Review

| | | | | | | | |
|--|--|--|--|--|--|---|--|
| | | | | | | 1 | |
|--|--|--|--|--|--|---|--|

2. Goal Statement:

Program Performance Measure/Objective:

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

3. Goal Statement:

Program Performance Measure/Objective:

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

4. Goal Statement:

Program Performance Measure/Objective:

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

5. Goal Statement:

Program Performance Measure/Objective:

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

James Adakai, Deputy Director

Program Manager's Printed Name



Program Manager's Signature and Date

Calvin Castillo, Executive Director

Division Director/Branch Chief's Printed Name



Division Director/Branch Chief's Signature and Date

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 3 of 3
BUDGET FORM 4

| | | | |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------|
| PART I. PROGRAM INFORMATION: | | | |
| Program Name/Title: <u>Round Rock Chapter-Convenience Store/Shopping Center</u> | | Business Unit No.: <u>NEW</u> | |
| PART II. DETAILED BUDGET: | | | |
| (A) | (B) | (C) | (D) |
| Object Code (LOD 6) | Object Code Description and Justification (LOD 7) | Total by DETAILED Object Code (LOD 6) | Total by MAJOR Object Code (LOD 4) |
| 6500 | Contractual Services 6510 - Professional Services To plan, design a Convenience Store | 650,000 | 650,000 |
| TOTAL | | 650,000 | 650,000 |

Page 1 of 1
PROJECT FORM

| | | | | |
|--------------------------|-----------------------|--------------------------|--------------------|---------------------|
| FOR OMB USE ONLY: | Resolution No: | FMIS Set Up Date: | Company No: | OMB Analyst: |
|--------------------------|-----------------------|--------------------------|--------------------|---------------------|




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

The Navajo Nation | Yideeskáadi Nitsáhákees

MEMORANDUM

TO : Division/Executive Directors and Staff
Navajo Nation

FROM : 
James Adakai, Delegated Department Manager II
Capital Projects Management Department

DATE : February 1, 2023

SUBJECT: FY 2023 Standing Delegation of Authority

During the period that I am on leave or on travel from the Capital Projects Management Department, the following Individuals will be delegated in the capacity of Department Manager II (in no particular order):

Leonard Hardy, Project Manager
Irma Julian, Project Manager

The Delegation is limited to signature authority for the time sensitive approval and emergency leave unless they feel that matters requires the attention of the Department Manager. Policy decisions are not delegated and are reserved for the Department Manger II. Other personnel related matters will remain under the purview of the Department Manager II.

Your cooperation with the aforementioned staff is appreciated.

ACKNOWLEDGEMENT:

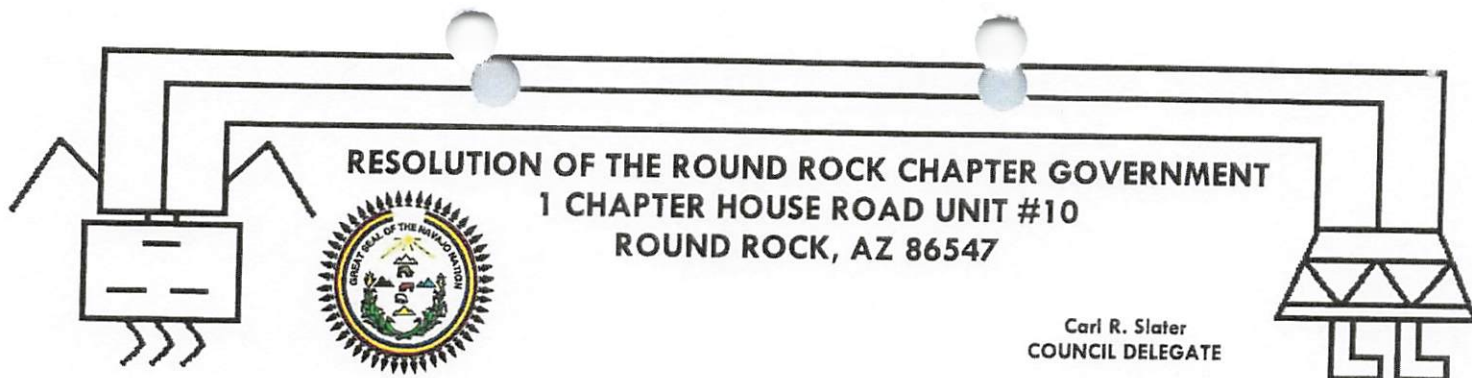

Leonard Hardy, Project Manager
Capital Projects Management Department


Irma Julian, Project Manager
Capital Projects Management Department

Distribution

xc: Calvin Castillo, Division Director, Division of Community Development

Capital Projects Management Department
Post Office Box 1510, Window Rock, Arizona 86515



ROUN2303-02

ROUND ROCK CHAPTER AFFIRMS THAT IT WILL ONLY USE AWARDED FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$1,760,000.00 ACCORDINGLY: (\$700,000.00 RECREATION PARK; \$650,000.00 C-STORE; \$150,000.00 DIVERSION/IRRIGATION SYSTEM; \$200,000.00 CEMETERY; AND \$60,000.00 UPGRADE LAGOON) TO PERFORM THE PRELIMINARY ACTIVITIES, DESIGNS, AND IMPLEMENT THE FRF EXPENDITURE PLAN IN COMPLIANCE WITH THE ARPA REGULATIONS, AND WITH ALL APPLICABLE FEDERAL AND NAVAJO NATION LAWS, REGULATIONS, AND POLICIES

WHEREAS:

1. Pursuant to the Navajo Nation Local Governance Act (26 N.N.C.), Chapter 1, Subchapter 1, Section 3 (A) the Round Rock Chapter Government, is a certified Chapter Organization, which elects a Delegate to the Navajo Nation Council. The Chapter is also listed as being certified at Part 1, Section 10, of 11 N.N.C., the "Navajo Nation Election Code; AND
2. Pursuant to the same "Act", Chapter 1, Subchapter 1, Section 1 (B-1), the Navajo Nation Council; delegates to our Chapter, governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; AND
3. Section 1 (B-2), authorizes our Chapter, to improve Community decision making; allow us to excel and flourish; enable our Navajo Leaders to lead towards a prosperous future, and improve the strength and sovereignty of the Navajo Nation. Our Chapter is compelled to govern with responsibility and accountability to us, the Local Citizens; AND
4. Pursuant to the Federal "Indian Self-Determination and Education Assistance Act (P.L; 93-638), as amended, our Chapter Government, is entitled and supported to initiate plans and make recommendations, requests, and thus; determine the promotion, protection, and preservation of the general welfare of our Community People, as well as the Navajo Nation; AND
5. The Round Rock Chapter Government held dialogue with membership numerous times to discuss needs and effects experienced from Covid-19; AND
6. The Covid-19 Pandemic had various effects on membership, across the Navajo Nation, and many counties; AND
7. The effected we told to take walks, gatherings were disallowed unless it is open space, such as outside, a Park would benefit both and to promote the many underlying health issues raised during this trying times; AND

Ramona Rogers
PRESIDENT

Paul Jim
VICE-PRESIDENT

Bernita Wheeler
SECRETARY/TREASURER

Robert Wagner
GRAZING OFFICIAL

VACANT
COMMUNITY SERVICES
COORDINATOR

VACANT
ACCOUNT
MAINTENANCE
SPECIALIST

8. The basic food and cleaning necessities was scarce, the C-store can benefit the locals to not have to travel afar for basic needs, even travelers were restricted to travel to border towns; AND
9. The Navajo Nation Standing Committees and Grazing Representative has been discussing and passing resolution directing Chapters to establish a Community Cemetery; Lukachukai St. Isabel Catholic Church has been sending letters requesting for our Chapter to take action; AND
10. Economic Development is a must for our Community and it helps Operators/Business to establish within our Community with upgraded lagoons.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Round Rock Chapter Government hereby affirms that it will only use awarded Fiscal Recovery Funds in the amount of \$1,760,000.00 accordingly: (\$700,000.00 Recreation Park; \$650,000.00 C-Store; \$150,000.00 Diversion/Irrigation system; \$200,000.00 Cemetery; and \$60,000.00 upgrade lagoon) to perform the preliminary activities, designs and implement the FRF expenditure plan in compliance with the ARPA regulations, and with all applicable federal and Navajo nation laws, regulations, and policies.

CERTIFICATION

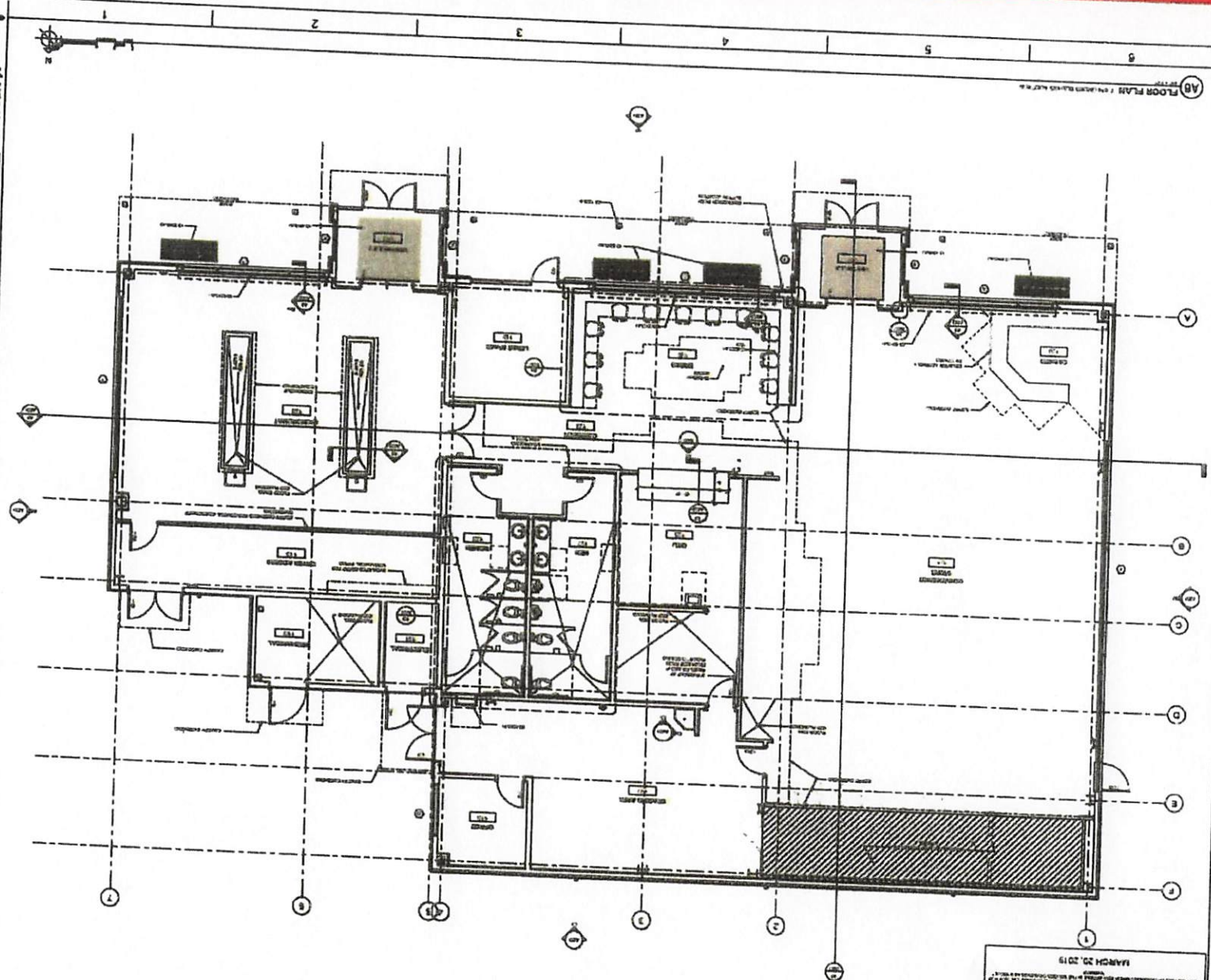
We hereby certify that the foregoing Resolution was considered by the Round Rock Chapter at a duly called Chapter Meeting at Round Rock, Navajo Nation, Arizona, at which a quorum was present and that same was passed by a vote of 29 in favor, 00 opposed, and 01 abstained, on this 17th day of March, 2023.

Motion by: Laverne Jones

Second by: Terrell Johnson

Ramona Rogers
Ramona Rogers, President

AB FLOOR PLAN 1/4" = 1'-0" (SEE SHEET AB FOR DETAILS)



A101

FLOOR PLAN

| NO. | REVISION | DATE |
|-----|-------------------------|-----------|
| 1 | ISSUED FOR PERMIT | 3/23/2019 |
| 2 | ISSUED FOR CONSTRUCTION | 3/23/2019 |
| 3 | ISSUED FOR RECORD | 3/23/2019 |



DRYDEN & ASSOCIATES, P.C.

GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
2. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE AND BONDS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY UTILITIES AND SERVICES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY MATERIALS AND LABOR.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY EQUIPMENT AND TOOLS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY TRANSPORTATION AND LOGISTICS.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY COMMUNICATIONS AND RECORDS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SAFETY AND SECURITY MEASURES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY ENVIRONMENTAL AND SUSTAINABILITY MEASURES.

RECORD DRAWINGS
MARCH 23, 2019

DESERT MEADOWS
CONVENIENCE STORE
DENVER, COLORADO, ARIZONA

RECORD DRAWINGS

MARCH 23, 2019

THIS DRAWING IS THE PROPERTY OF DRYDEN & ASSOCIATES, P.C. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF DRYDEN & ASSOCIATES, P.C. ANY UNAUTHORIZED REPRODUCTION OR TRANSMISSION IS STRICTLY PROHIBITED AND WILL BE SUBJECT TO LEGAL ACTION.

CERTIFICATION OF SURVEY

I HEREBY CERTIFY THAT THE PLAT WAS PREPARED FROM NOTES OF ACTUAL SURVEYS MADE IN THE FIELD, AND THAT THE REPRESENTATION SHOWN HEREON IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Melvin F. Bautista
Melvin F. Bautista, R.L.S.
13969 STATE OF ARIZONA

TRACT DESCRIPTION

A PARCEL OF LAND SITUATED WITHIN LAND MANAGEMENT DISTRICT NO. 11 OF THE NAVAJO INDIAN RESERVATION IN THE VICINITY OF ROUND ROCK, APACHE COUNTY, STATE OF ARIZONA, AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE at the Bureau of Indian Affairs Right of Way marker situated on Northeasterly line of Indian service Route No. 12, at the centerline point of Curvature station 708 + 10.05

THENCE run N 68° 26' 08" E, 78.13 feet to the POINT OF BEGINNING of the herein described parcel of land;

THENCE N 41° 54' 26" E, 313.50 feet;

THENCE S 48° 05' 34" E, 417.50 feet;

THENCE S 41° 54' 26" W, 313.50 feet;

THENCE N 48° 05' 34" W, 417.50 feet to the Point of Beginning.

Being 3.00 acre(s), more or less, in area, and being subject to any and all existing easements for underground utilities located therein.

Surveyed January 27, 1988 by the Office of Navajo Land Administration, The Navajo Tribe, Window Rock, Navajo Nation Arizona.

Received

JAN 12 1989

Division of Resources

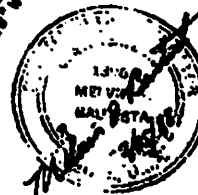
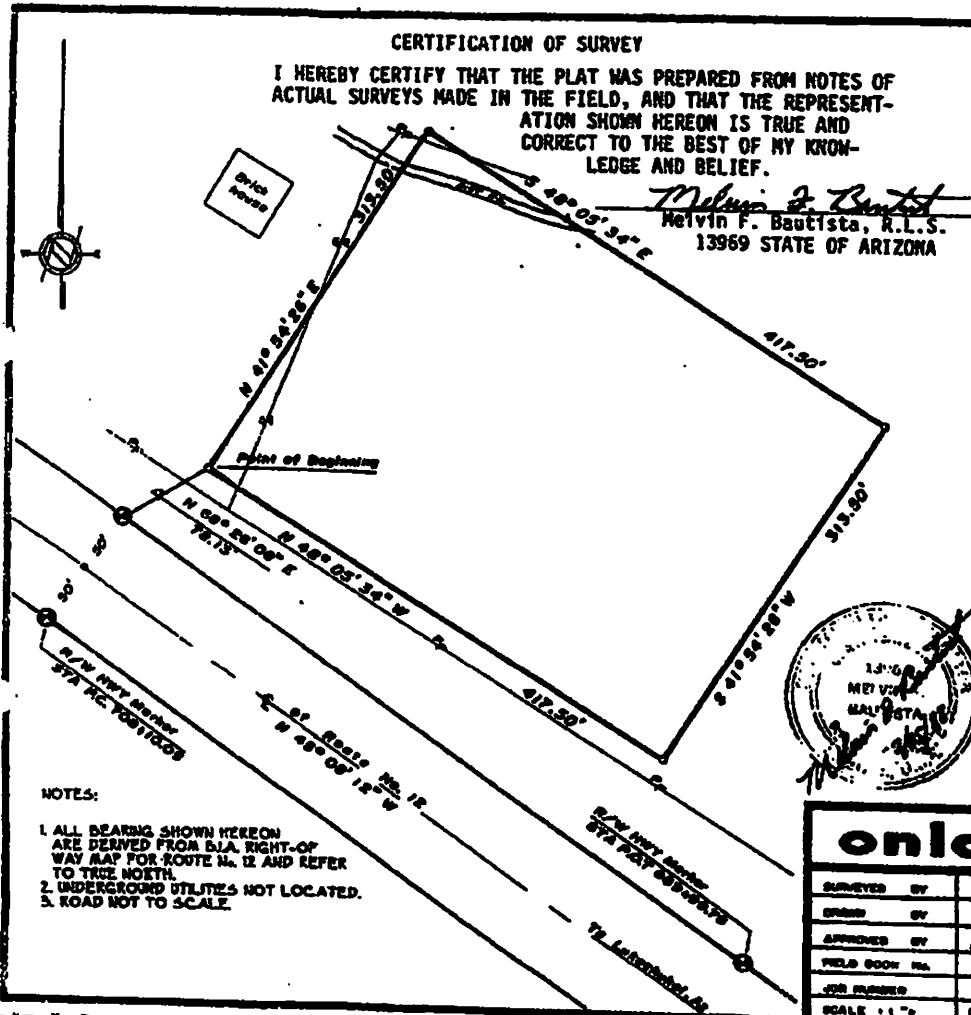
POLICE SUB-STATION

300 Ac ±

DISTRICT 11-NAVAJO INDIAN RESERVATION
ROUND ROCK, APACHE COUNTY, AZ

NOTES:

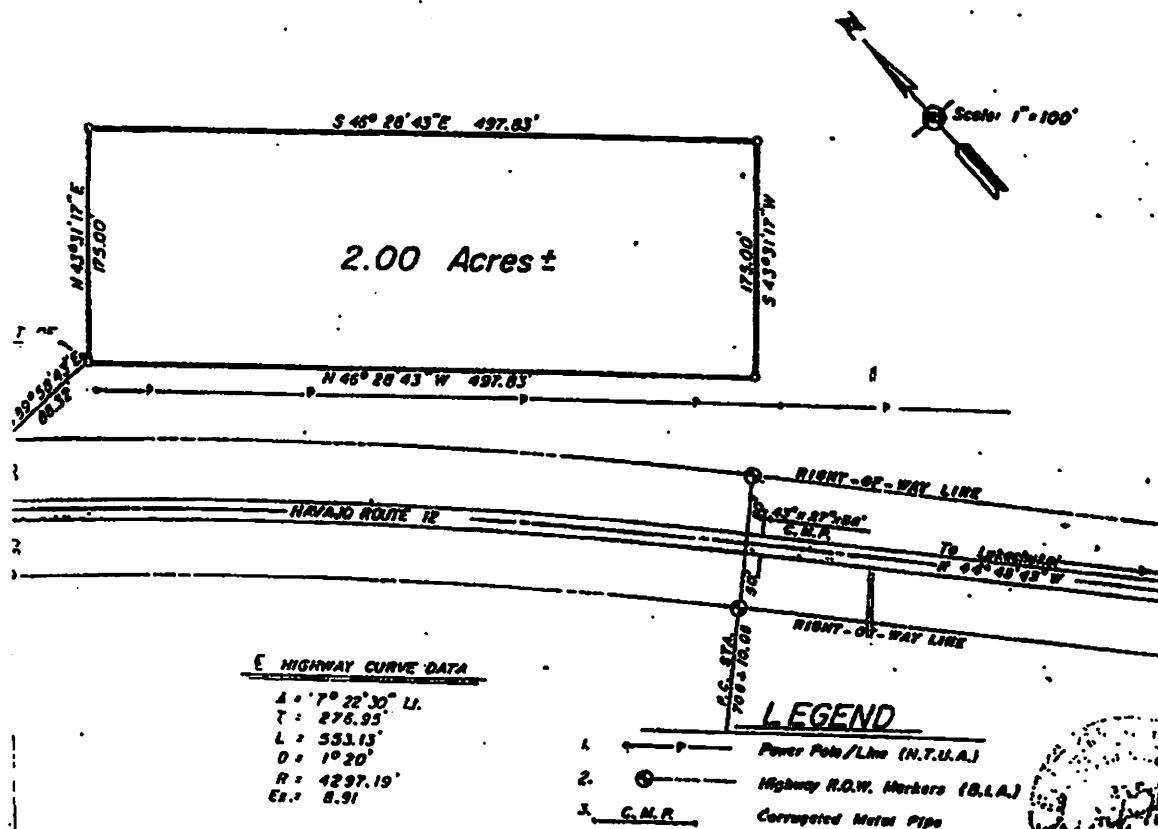
1. ALL BEARINGS SHOWN HEREON ARE DERIVED FROM D.I.A. RIGHT-OF-WAY MAP FOR ROUTE No. 12 AND REFER TO TRUE NORTH.
2. UNDERGROUND UTILITIES NOT LOCATED.
3. ROAD NOT TO SCALE.



onld

| | |
|-----------------|------|
| SURVEYED BY | R.L. |
| DRAWN BY | R.L. |
| APPROVED BY | LMB |
| FIELD BOOK NO. | |
| JOB NUMBER | |
| SCALE 1" = 100' | |

— D — Denotes Power Line — P — Denotes Power Line — C — Denotes Section Corner — O — Denotes 1/4" Corner — X — Denotes 1/4" Corner — U — Denotes 1/4" Corner



Round Rock, Arizona

A tract of Land located at Round Rock, Apache County, State of Arizona on the Navajo Indian Reservation, is more particularly described as follows:

Beginning at the Wetherly Right-of-Way Line 50 feet from and opposite of Centerline P.T. Station 713+63.12 of the Bureau of Indian Affairs Road Project No. H 12 S (1 S-2):

Thence S 89° 58' 43" E, a distance of 88.32 feet to the true point of beginning of the tract herein described;

Thence N 43° 31' 17" E, a distance of 175.00 feet to a point;

Thence S 46° 28' 43" E, a distance of 497.83 feet to a point;

Thence S 43° 31' 17" W, a distance of 175.00 feet to a point;

Thence N 46° 28' 43" W, a distance of 497.83 feet to the true point of beginning of the tract herein described.

The enclosed area of land contains 2.00 Acres, more or less.

CERTIFICATE OF SURVEY

I hereby certify that the survey and plat shown herein represents a true and correct copy of a survey made by me in the field under my direction.

Received

JAN 12 1989

Project Review
Division of Resources

Drawn by: R. S. S. - Date: April 11, 1978

LEO JIM BUSINESS SITE

2.00 Acres - Round Rock,



NAVAJO TRIBAL UTILITY AUTHORITY
AN ENTERPRISE OF THE NAVAJO NATION

January 3, 2023

Honorable Carl Slater, Council Delegate
Navajo Nation Council
P.O. Box 34
Round Rock, AZ 86547

RE: Utility Analysis Letter for The Round Rock Chapter Shopping Center

Honorable Slater,

The Navajo Tribal Utility Authority (NTUA) has completed both the power and water capacity analysis on the existing systems that serve the Round Rock community which will serve the Round Rock Shopping Center. A breakdown of the analysis will be broken down by utility below:

Power

NTUA Electrical Engineering Department has completed the capacity analysis that is coming from the Round Rock Substation and the distribution line to the proposed site of the shopping center, it has been determined that the existing substation does have capacity. Regarding the distribution line, it will need to be upgraded from the substation to the proposed commercial development tract. This upgrade will consist of installing 4/0 ACSR to the site. This load analysis is based on the peak loading data of the existing line and the estimated total KVA load that will be added for the Round Rock Shopping Center.

The total power Construction Budgetary Cost Estimate is \$222,311.59.

Water

NTUA Water-Wastewater Department has completed the capacity analysis from the Round Rock 3 water system and at this time it is currently pumping at 13.9 hours per day. The Round Rock 3 water system is stressed, adding an additional 15,000 GPD would increase the rate to 16.7 hours per day. The current system is a stand-alone system with a 12-hour pumping capacity. Therefore, the existing water system would need to be upgraded to support the development.

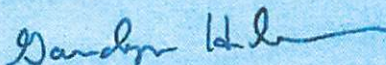
| | | | | | | | |
|--------------------------------------------------------|---------------------------------------------|--------------------------------------------------|-------------------------------------------------|--------------------------------------------|---------------------------------------------------------|--------------------------------------------|-----------------------------------------------------|
| Home Office: P.O. BOX 170 FT. DEFIANCE, AZ 86504 | KAYENTA P.O. BOX 37 KAYENTA, AZ 86033 | TUBA CITY P.O. BOX 398 TUBA CITY, AZ 86045 | SHIPROCK P.O. BOX 1749 SHIPROCK, NM 87420 | CHINLE P.O. BOX 549 CHINLE, AZ 86503 | FORT DEFIANCE P.O. BOX 587 FT. DEFIANCE, AZ 86504 | DILCON HC 63 BOX D WINSLOW, AZ 86047 | CROWNPOINT P.O. BOX 1825 CROWNPOINT, NM 87313 |
|--------------------------------------------------------|---------------------------------------------|--------------------------------------------------|-------------------------------------------------|--------------------------------------------|---------------------------------------------------------|--------------------------------------------|-----------------------------------------------------|

CALL 800-528-5011 OR 928-729-5721 FOR ALL OFFICES.

*This institution is an equal opportunity provider and employer.

The completed analysis is based on the current usage of each system as of today. Moving forward with the project, we will work with your developer to get actual utility demands and we will provide technical reviews at 65%, 95% and 100%. If you should have any questions, please call me at (928) 729-6234 so we could discuss further.

Sincerely,



Garridyn Henderson, Project Management Liaison

CC: Rex Kontz, Deputy General Manager, NTUA HQ-DGM Office
Rayni Nelson, Associate Deputy General Manager, NTUA HQ-DGM Office
Regina Martinez, DGM Legislative Liaison, NTUA HQ-DGM Office
Daniel Stevens, Acting Principal Engineer, NTUA HQ-W/WW Dept.
Donavan Begay, Electric Engineering Supervisor, NTUA HQ-EISD Elec Design Engineering Dept.
Dustin Sagg, Electrical Engineer, NTUA HQ-EISD Elec Design Engineering Dept.
Gary Yellowhair, P.E., Civil Engineer Supervisor, NTUA HQ-W/WW Dept.
Chalmer Bitsoi, Acting W/WW Construction Engineering Supervisor, NTUA HQ-WW Dept.

**RESOLUTION OF THE
COMMUNITY LAND USE PLANNING COMMITTEE
OF THE ROUND ROCK CHAPTER
RESOLUTION NO.: RR2208-01**

ROUND ROCK COMMUNITY LAND USE PLANNING COMMITTEE SUPPORTS ROUND ROCK CHAPTER GOVERNMENT RESOLUTIONS TO 1) CONSOLIDATE TWO PARCELS OF PREVIOUSLY WITHDRAWN LANDS AND REPURPOSE FOR ECONOMIC DEVELOPMENT PROJECTS; 2) UPGRADE WATER LINES TO BUILDINGS WITHIN CHAPTER COMPOUND; 3) WITHDRAW 10 ACRES OF LAND FOR ECONOMIC DEVELOPMENT PURPOSES, AND 4) REQUEST WATER RESOURCES TO EVALUATE ROUND ROCK DAM AND IRRIGATION.

WHEREAS:

1. The Round Rock Community Land Use Planning Committee (CLUPC) was established by the Round Rock Chapter Government pursuant to 26 N.N.C. Sec. 2004, Subchapter 7 for the purposes among others of creating a community land use plan that incorporates community needs, goals and priorities, serving as a Chapter advisory committee to develop, recommend, evaluate and oversee said plan, and communicating with residents how community land use planning development projects may benefit the community; and
2. On August 19, 2022 at a duly called Round Rock Chapter meeting, a quorum being present, Resolution ROUN2208-03 passed by a vote of 22 in favor, none opposed and five abstained to approve three acres of land withdrawn for a police Sub-station to be combined with the two acres of land withdrawn for a business site lease (Leo Jim site) for a new five acre site for the purpose of economic development, including but not limited to a shopping center, gas station, C-store, house manufacturing facility, and other concepts as supported by the Chapter; and
3. On August 19, 2022 at a duly called Round Rock Chapter meeting, a quorum being present, Resolution ROUN2208-04 passed by a vote of 22 in favor, none opposed and five abstained to approve a request that the Navajo Tribal Utility Authority upgrade the main water line up to two meters and for four facilities and other proposed developments, and
4. On August 19, 2022 at a duly called Round Rock Chapter meeting, a quorum being present, Resolution ROUN2208-08 passed by a vote of 22 in favor, none opposed and five abstained to approve withdrawal of ten acres of land for the purpose of economic development, including but not limited to a shopping center, gas station, C-store, house manufacturing facility, and other concepts as supported by the Chapter; and
5. On August 19, 2022 at a duly called Round Rock Chapter meeting, a quorum being present, Resolution ROUN2208-11 passed by a vote of 22 in favor, none opposed and five abstained to request Water Resources to evaluate the Round Rock irrigation intake to the reservoir, evaluate all equipment, clean out dam and purchase parts; and
6. On August 24, 2022 at a duly called Round Rock Chapter CLUPC meeting, a quorum being present, CLUPC members passed a motion by a vote of three in favor, none opposed and one abstention in support of four Round Rock Chapter Government resolutions, ROUN2208-03, ROUN2208-04, ROUN2208-08 and ROUN2208-11; and

NOW THEREFORE BE IT RESOLVED THAT:

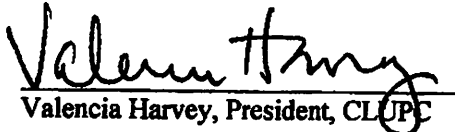
1. **The Round Rock Chapter Community Land Use Planning Committee supports Round Rock Chapter Resolutions ROUN2208-03, ROUN2208-04, ROUN2208-08, and ROUN2208-11 and all action needed to achieve the objectives of said resolutions, and urges approval of funds to implement listed proposed projects; and**
2. **Round Rock Chapter Community Land Use Planning Committee will continue to work with Round Rock Chapter officials and personnel to achieve the objectives of said resolutions, and fulfill its responsibilities so that Round Rock community members benefit from a comprehensive and integrated land use plan that balances economic opportunity and services and protects the land as a natural and cultural resource.**

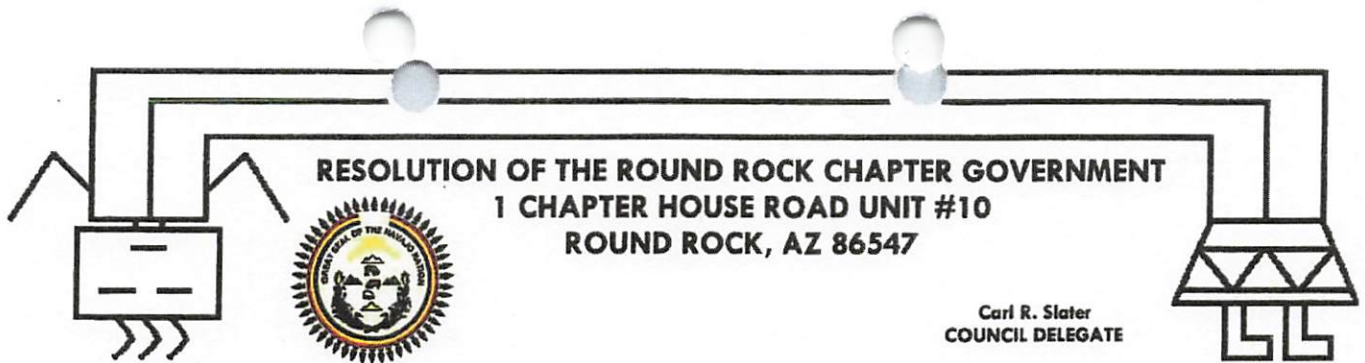
CERTIFICATION

We hereby certify that the foregoing resolution was considered by the Round Rock Chapter Community Land Use Planning Committee at a duly called meeting at Round Rock, Arizona at which a quorum was present and the same was passed by a vote of three in favor, none opposed, and one abstention, on this 24th day of August 2022.

Motioned By: Dorothy Johnson, Member

Seconded By: Charleston Wagner, Vice President


Valencia Harvey, President, CLUPC



ROUN2207-02

REQUESTING NAVAJO TRIBAL UTILITY AUTHORITY (NTUA) TO PROVIDE A CAPACITY AND FEASIBILITY STUDY OF WATER, WASTEWATER, ELECTRICAL (TRANSFORMER), INTERNET, RIGHT OF WAY (ROW) FOR A PROPOSED ECONOMIC DEVELOPMENT FOR A SHOPPING CENTER AT THE FORMER LEO JIM'S AND POLICE SUBSTATION WITHDRAWN LAND, LOCATED SOUTHEAST OF THE CHAPTER HOUSE AND OFF NAVAJO ROUTE 12.

WHEREAS:

1. Pursuant to the Navajo Nation Local Governance Act (26 N.N.C.), Chapter 1, Subchapter 1, Section 3 (A) the Round Rock Chapter Government, is a certified Chapter Organization, which elects a Delegate to the Navajo Nation Council. The Chapter is also listed as being certified at Part 1, Section 10, of 11 N.N.C., the "Navajo Nation Election Code; AND
2. Pursuant to the same "Act", Chapter 1, Subchapter 1, Section 1 (B-1), the Navajo Nation Council; delegates to our Chapter, governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; AND
3. Section 1 (B-2), authorizes our Chapter, to improve Community decision making; allow us to excel and flourish; enable our Navajo Leaders to lead towards a prosperous future, and improve the strength and sovereignty of the Navajo Nation. Our Chapter is compelled to govern with responsibility and accountability to us, the Local Citizens; AND
4. Pursuant to the Federal "Indian Self-Determination and Education Assistance Act (P.L; 93-638), as amended, our Chapter Government, is entitled and supported to initiate plans and make recommendations, requests, and thus; determine the promotion, protection, and preservation of the general welfare of our Community People, as well as the Navajo Nation; AND
5. The Chapter request Navajo Tribal Utility Authority (NTUA) to assess, analyze, provide capacity report and recommendation with cost estimates if any; AND
6. The Chapter is proposing a Shopping Center Project in the area next to the Chapter House at the former Leo Jim's proposed gas station and former proposed Police Sub-station withdrawn land; AND
7. The Chapter Government, was advised to seek capacity and feasibility studies for all infrastructure needs (electric, water, wastewater, internet, Right of Way (ROW) if necessary); AND

Ramona Rogers
PRESIDENT

Paul Jim
VICE-PRESIDENT

Bernita Wheeler
SECRETARY/TREASURER

Robert Wagner
GRAZING OFFICIAL

Gayla James
COMMUNITY SERVICES
COORDINATOR

VACANT
ACCOUNT
MAINTENANCE
SPECIALIST

8. The Chapter is proposing a shopping center the size of the Navajo Pine, NM; AND
9. The tentative size considered is approximately 20,000 square feet for Shopping Center, Post Office, Fast Food restaurant, additional office space for rental; AND
10. It is in the best interests of the Chapter and Community People that the Navajo Tribal Utility Authority (NTUA) to assist the Chapter again for the above request.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Round Rock Chapter Government hereby approves requests Navajo Nation Tribal Utility (NTUA) to provide a capacity and feasibility study of water, wastewater, electrical (transformer), internet, Right of Way (ROW) for a proposed Economic Development for a Shopping Center at the Former Leo Jim's and Police Substation withdrawn land, located southeast of the Chapter House and off Navajo Route 12.

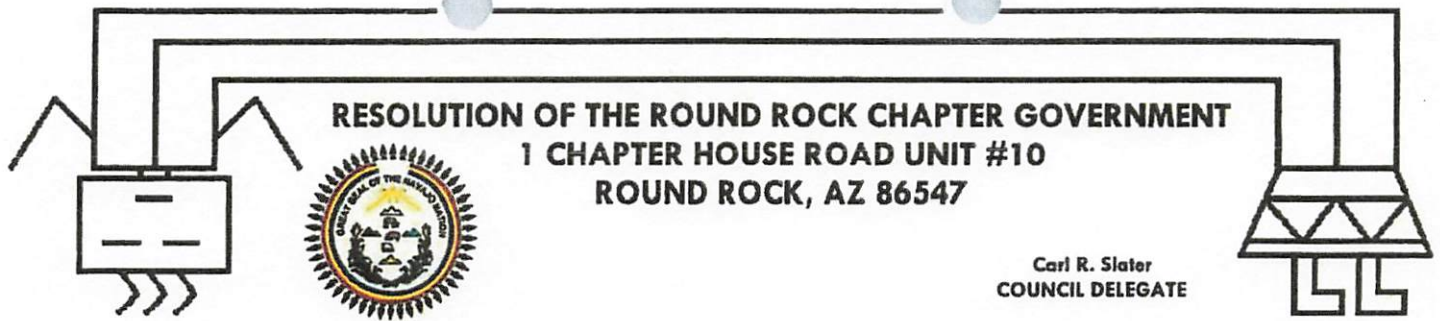
CERTIFICATION

We hereby certify that the foregoing Resolution was considered by the Round Rock Chapter at a duly called Chapter Meeting at Round Rock, Navajo Nation, Arizona, at which a quorum was present and that same was passed by a vote of 14 in favor, 0 opposed, and 02 abstained, on this 12th day of July, 2022.

Motion by: Herman Tsosie

Second by: Ben Davis

Ramona Rogers
Ramona Rogers, President



ROUN2105-04

RESPECTFULLY REQUESTING NAVAJO NATION DIVISION OF ECONOMIC DEVELOPMENT SINCERELY CONSIDER AS A PROJECT AND FUND \$4,500,000.00 TO ESTABLISH A SHOPPING CENTER IN ROUND ROCK COMMUNITY, LISTED IN THE INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP), USING THE AMERICAN RESCUE PLAN (ARPA)

WHEREAS:

1. Pursuant to the Navajo Nation Local Governance Act (26 N.N.C.), Chapter 1, Subchapter 1, Section 3 (A) the Round Rock Chapter Government, is a certified Chapter Organization, which elects a Delegate to the Navajo Nation Council. The Chapter is also listed as being certified at Part 1, Section 10, of 11 N.N.C., the "Navajo Nation Election Code; AND
2. Pursuant to the same "Act", Chapter 1, Subchapter 1, Section 1 (B-1), the Navajo Nation Council; delegates to our Chapter, governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; AND
3. Section 1 (B-2), authorizes our Chapter, to improve Community decision making; allow us to excel and flourish; enable our Navajo Leaders to lead towards a prosperous future, and improve the strength and sovereignty of the Navajo Nation. Our Chapter is compelled to govern with responsibility and accountability to us, the Local Citizens; AND
4. Pursuant to the Federal "Indian Self-Determination and Education Assistance Act (P.L; 93-638), as amended, our Chapter Government, is entitled and supported to initiate plans and make recommendations, requests, and thus; determine the promotion, protection, and preservation of the general welfare of our Community People, as well as the Navajo Nation; AND
5. The Round Rock Chapter Government is in support of the larger Navajo Nation's effort for Economic Development; AND
6. Round Rock Chapter has business site lease available, "Shovel Ready"; AND
7. Round Rock Community has no Convenient store, gas stations nor shopping center of any type; AND
8. Chinle Bashas is considered a local store for our community and neighboring communities. Chinle is congested, the growth rate has increased with multiple economic establishments already established as well as tourist attractions year round; AND

Ramona Rogers
PRESIDENT

Paul Jim
VICE-PRESIDENT

Bernita Wheeler
SECRETARY/TREASURER

Robert Wagner
GRAZING OFFICIAL

Gayla James
COMMUNITY SERVICES
COORDINATOR

Mary L. John
ACCOUNT
MAINTENANCE
SPECIALIST

9. We are aware of discussions by Navajo Nation Division Economic Development dialogue on convenient stores located within 15 miles from Round Rock are Lukachukai, Rock Point, and Many Farms. Convenient stores do not provide the healthy nutritious foods our people need; AND
10. This project has been planned in the local Chapter's strategic plan for many years and listed in the Infrastructure Capital Improvement Plan (ICIP), redevelopment, now there is hope and opportunity with utilization of the American Rescue Plan Act (ARPA) fund; AND
11. There are two major infrastructure projects in progress at this time in the Community of Lukachukai (School Replacement), N12 road improvement from Wheatfields to Tsailie, traffic studies have been completed numerous times for these projects; AND
12. Land is fully withdrawn for a gas station, however it will be modified for purpose and combined with the land withdrawn for a Police-substation, providing sufficient acreage for the project; AND
13. Navajo Nation Economic Development has sufficient, accurate data for requested establishment to the knowing possible Operators; AND
14. The establishment of a shopping center improves Round Rock Community and its neighboring communities to take necessary measures to care for their own well-being, to buy local in support of the Mother Government and ensuring economic development; AND
15. The Shopping Center will not only serve the Community of Round Rock (817) but it's surrounding communities: Rock Point (1199), Mexican Water (612), Lukachukai (1066), Tsailie/Wheatfields (1265), Many Farms (1279), and daily commuters to Window Rock, Dine' College and over Chuska Mountain; AND
16. The voter registration data shown in above 7, shows a total of 6238 for these Communities, Chinle alone has 3599 registered voters, which also serves Nazlini, Del Merto, Tselani, Cottonwood.
17. Voter registration data shows the neighboring communities have a sufficient number of members to utilize the Shopping Center and provide individuals with employment leading to high rate of consumer spending and healthier overall local economy; AND
18. Round Rock is a prime location to have a Shopping Center to serve our Dine' People and to serve them with safety first as the Pandemic realization of: Stay at Home Orders, Buy Local, travel only for essentials, less stress, less anxiety for family's food scarce, less lines that could aid in spreading the virus, and much more, makes sense in many ways; AND

19. No need to drive to Chinle Bashas grocery store, causing meat and produce products to defrost and being refrozen which can be harmful, getting hay flakes into the grocery bags because you have to get every essential items; stand in long lines possibly exposing the spread, elders driving long distance for their food essentials, other having less patients for the elders while they shop; AND
20. The people are frustrated to shop in Chinle Bashas for many reasons, some mentioned in this document, therefore, they tend to travel to border towns, if a shopping center is in Round Rock, they will shop at their at their convenience, and buying local generate sales tax for betterment of the whole Navajo Nation, if not here, it gets taken to border towns; AND
21. Highly populated areas pose risk to increase the spread of respiratory illnesses such as Covid-19 and increases gathering among certain groups such as social drinkers; AND
22. Shopping Center will help promote good nutrition by reducing the risk of some diseases, improve ability to fight off illnesses such as Covid-19, promote healthy lifestyle; AND
23. To establish a shopping center is a dire need in our Community, the multiple benefits and needs above adhere to the Navajo Way of Life by promoting/providing a sustainable self-sufficiency living through safe economic growth and nutrition best practice; AND
24. This will perfectly adhere to the safety concerns of our Dine' People, adherence to the "Stay At Home Order", Safety Measures to travel only for essentials, and more so to buy local; AND
25. Round Rock Government on behalf of their members and surround Communities know there is a dire need for a food market, currently there is no commercial establishment; AND
26. We are strongly requesting to the Navajo Nation Economic Development to act upon our request on behalf of general public, and to serve our local Dine' relatives, and secondary is the tourist. We welcome them to our Community, but our Dine' people are the primary beneficiaries; AND
27. It is this type of rescue measures to heal, prevent, improve the lives of Dine' People, which the American Rescue Plan Act (ARPA) is awarded to resolve, to be self-determine and sustainable.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Round Rock Chapter Government hereby approves and requests Navajo Nation Division of Economic Development sincerely consider as a project and fund \$4,500,000.00 to establish a Shopping Center in the Community of Round Rock, Arizona (Navajo Nation), listed in the Infrastructure Capital Improvement Plan (ICIP), using the American Rescue Plan (ARPA).

CERTIFICATION

We hereby certify that the foregoing Resolution was considered by the Round Rock Chapter at a duly called Chapter Meeting at Round Rock, Navajo Nation, Arizona, at which a quorum was present and that same was passed by a vote of 06 in favor, 00 opposed, and 01 abstained, on this 11th day of May, 2021.

Motion by: Paul Jim

Second by: Robert Wagner

Ramona Rogers
Ramona Rogers, President



The Navajo Nation Lukachukai Chapter

P.O. Box 248, Lukachukai, Arizona 86507
Telephone: (928) 787-2500 Fax: (928) 787-2332
Berlinda McKinley, CSC
Vacant, AMS

Carl R. Slater, Council Delegate Paula S. Begay, President Connette Blair, Vice-President Mary Ann Leonard, Sec./Treasurer Reederson Dee, Grazing Comm. Rep.

LUK21-37

RESOLUTION OF THE LUKACHUKAI CHAPTER #036

**SUPPORTING ROUND ROCK CHAPTER'S REQUEST TO THE NAVAJO NATION DIVISION OF
COMMUNITY DEVELOPMENT TO ESTABLISH A SHOPPING CENTER IN ROUND ROCK COMMUNITY
USING THE AMERICAN RESCUE PLAN ACT FUND.**

WHEREAS:

1. Pursuant to the Navajo Nation Council Resolution No. CJ-20-55, dated November 14, 1955, the Lukachukai Chapter is vested with authority and charged with the responsibility to promote, protect and preserve the interest and general welfare, including the health and safety of its community people; and
2. The Indian Self-Determination Act (P.L. 93-638) of the U. S. Congress and Local Governance Initiatives entitles and support us, Navajo Indians, in initiating plan and making decisions, recommendation, request, etc., according to our actual needs and desires; and
3. The Lukachukai Chapter supports an establishment of a Shopping Center in Round Rock, Arizona; and
4. We surely will encourage our Community members to utilize the facility; and
5. The Lukachukai Chapter is aware of Round Rock has no C-Store, Gas Station, any business of any kind in its community at this time; and
6. It will be beneficial not only to Round Rock but to neighboring Communities like; Lukachukai, Tsaille/Wheatfields, Rock Point, and even Rough Rock; and
7. The single lane road into Chinle has become a heavy traffic at all times of the day, creating safety concerns for elders and other daily users; and
8. The Chinle Community has also grown in the past few years, creating heavy traffic congestions and safety concerns for everyone such as standing in long lines at the grocery store; and
9. It makes sense to establish a Shopping Center in Round Rock so it lessens the above listed concerns; and
10. It will ease the mind of Dine' People that there is an option to travel the opposite direction from Chinle area to do their grocery shopping; and

LUK21-37

11. A Shopping Center is much needed for purchase of nutritional foods rather than a convenient store heat up foods and unhealthy foods; and
12. The Lukachukai Chapter supports the idea of such an establishment and it will benefit our Community Dine' people.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Lukachukai Chapter hereby approves the supports the Round Rock Chapter's request to the Navajo Nation Division of Community Development to establish a Shopping Center in Round Rock Community using the American Rescue Plan Act Fund.

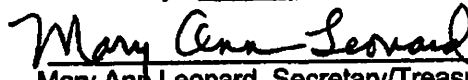
CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Lukachukai Chapter at a duly called meeting at Lukachukai, Arizona at which a quorum was present and the same was passed by a vote of 08 in favor, 00 opposed, and 05 abstained on this 21st day of May, 2021.

Motion by: Henry Nez


Paula S Begay, President

Second by: Marlene Thompson


Mary Ann Leonard, Secretary/Treasurer



MANY FARMS CHAPTER
P.O. BOX 185
MANY FARMS, ARIZONA 86538
PHONE: (928) 781-3605
FAX: (928) 781-3608
E-Mail: manyfarms@navajochapters.org

Kee Allen Begay, Jr., Council Delegate, 24th Navajo Nation Council

Katherine O. Arthur, President
Aljerino Tsedah, Vice President
Jacqueline J. Begaye, Secretary/Treasurer

Francine Harrison, CSC
Lewanda Ben, AMS
Roland Tso, Grazing Committee

Resolution of the
Many Farms Chapter

MF – 28-05-2021

**SUPPORTING ROUND ROCK CHAPTER'S REQUEST TO NAVAJO NATION COMMUNITY
DEVELOPMENT TO ESTABLISH A SHOPPING CENTER IN ROUND ROCK COMMUNITY
USING THE AMERICAN RESCUE PLAN ACT FUND**

WHEREAS:

1. Pursuant to CMY-23-79, the Many Farms Chapter is a certified chapter of the Navajo Nation vested with authority and responsibilities to provide and enact on all matters affecting the community; and
2. Pursuant to CAP-34-98, the Navajo Nation Council approved the Navajo Nation Local Governance Act (LGA) that allows Many Farms Chapter to make decisions over local matters; and
3. The Many Farms Chapter Government supports an establishment of a Shopping Center in Round Rock, AZ;
4. The Many Farms Government is aware Round Rock has no C-store, gas station, any business of any kind in its community at this time; AND
5. It will be beneficial not only to Round Rock but to neighboring Communities like us, Lukachukai, Rock Point, Tsaile/Wheatfields, and even Rough Rock; AND
6. Chinle Community grocery stores create heavy traffic congestions and safety concerns for everyone such as standing in long lines at the grocery store; AND
7. It will ease the mind of Dine' People that there is an option to travel the opposite direction from Chinle area to do their grocery shopping.

NOW THEREFORE BE IT RESOLVED THAT:

1. Supporting Round Rock Chapter's Request to Navajo Nation Community Development to Establish a Shopping Center in Round Rock Community using the American Rescue Plan Act Fund.

CERTIFICATION

We, hereby certify that the foregoing resolution was considered by the Many Farms Chapter at a duly called special meeting in Many Farms, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 4 in favor, 0 opposed and 3 abstained this 10th day of May 2021.

Motion: Francine Harrison
Second: Billy Begay

Katherine O. Arthur
Katherine O. Arthur, Chapter President

Aljerino Tsedah
Aljerino Tsedah, Vice President

Jacqueline J. Begaye
Jacqueline J. Begaye, Secretary/Treasurer

Kee A. Begay, Jr.
Kee A. Begay, Jr., Council Delegate

Roland Tso
Roland Tso, Grazing Committee

**GRAZING
REPRESENTATIVE**

Reeder Descheny, District 9 Grazing
Rep.

COUNCIL DELEGATE

Carl Slater, Council Delegate

**ROCK POINT CHAPTER
NAVAJO NATION**

P.O. Box 190
Rock Point, Arizona 86545
Ph.: (928) 659-4350/ 51
Fax: (928) 659-4356
Email: rockpoint@navajochapters.org

CHAPTER OFFICIALS

Patterson Yazzie, President
Janice L. Jim, Vice-President
Nancy J. Harvey, Secretary-Treasurer

ADMINISTRATION

Charlene Kirk, Community Services Coordinator
Vacant, Accounts Maintenance Specialist

RPC-2021-28

RESOLUTION OF ROCK POINT CHAPTER

**SUPPORTING AND APPROVING ROUND ROCK CHAPTER'S REQUEST TO
NAVAJO NATION COMMUNITY DEVELOPMENT TO ESTABLISH A SHOPPING
CENTER OR C-STORE IN ROUND ROCK COMMUNITY USING THE AMERICAN
RESCUE PLAN ACT FUND**

WHEREAS:

1. Rock Point Chapter is a duly certified Chapter of the Navajo Nation, established and recognized by the Navajo Nation Council as a foundation of the Navajo Nation government, vested with the authority to plan and implement projects in the best interests of the community, IAW 26 N.N.C., Section 103 (D); and
2. Pursuant to the Navajo Nation Council Resolution CAP-34-98, the Rock Point Chapter is a certified Navajo Nation Chapter Government and is delegated governmental authority and the responsibility to plan and implement projects for community improvements; to review, recommend, advocate, protect and preserve the general interest and welfare, safety and education and/or support matters pertaining to its constituents and to address and attempt to resolve the needs and concerns of the Rock Point Chapter; and
3. The Rock Point Chapter Government supports an establishment of a Shopping Center or C-Store in Round Rock, AZ; and
4. We surely will encourage our Community members to utilize the facility; and
5. The Rock Point Chapter Government is aware Round Rock has no business of any kind in its community at this time; and
6. It will be beneficial not only to Round Rock but to neighboring communities like us, Lukachukai, Rock Point, Tsaile/Wheatfields, Many Farms, and even Rough Rock; and
7. The single lane road into Chinle has become a heavy traffic at all times of the day, creating safety concerns for elders and other daily users; and
8. Chinle community has also grown in the past few years, creating heavy traffic congestions and safety concerns for everyone such as standing in long lines at the grocery store; and
9. It makes sense to establish a Shopping Center or C-Store in Round Rock so it lessens the above listed concerns; and

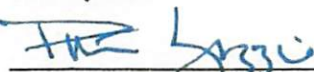
10. It will ease the mind of Dine' People that there is an option to travel the opposite direction from Chinle area to do their grocery shopping; and
11. A Shopping Center or C-Store is much needed for purchase of nutritional foods rather than convenient store heat up foods and unhealthy foods; and
12. The Rock Point Government supports the idea of such an establishment and it will benefit our Community Dine' people.

NOW THEREFORE BE IT RESOLVED, THAT:

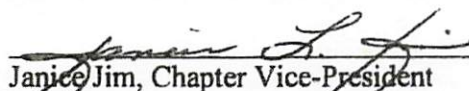
13. The Rock Point Chapter hereby fully supports Round Rock Chapter's request to Navajo Nation Community Development to establish a Shopping Center or C-Store in Round Rock Community, using the American Rescue Plan Act Fund.
- 1.

CERTIFICATION

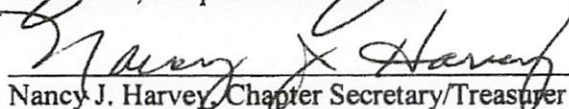
We hereby certify that the foregoing resolution was considered by the Rock Point Chapter at a duly called meeting at Rock Point, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 60 in favor, 0 opposed, 3 abstained, this 10th day of May 2021.



Patterson Yazzie, Chapter President

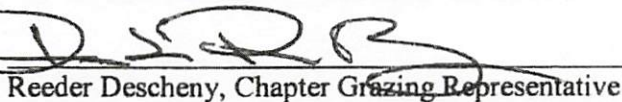


Janice Jim, Chapter Vice-President



Nancy J. Harvey, Chapter Secretary/Treasurer

Carl Slater, Navajo Nation Council Delegate



Reeder Descheny, Chapter Grazing Representative

1st Motion: Reeder Descheny

2nd Motion: Cyrus Donald



Signed by Chapter President