August 4, 2023

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

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

Dear Speaker Curley,

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

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

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

Now let's get to work!

Dr. Buu Nygren, President THE NAVAJO NATION

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

## AN ACTION

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

### BE IT ENACTED:

# SECTION ONE. AUTHORITY

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

# SECTION TWO. FINDINGS

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

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

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

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

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

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

# SECTION FOUR. AMENDMENTS

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

# SECTION FIVE. EFFECTIVE DATE

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

# SECTION SIX. SAVING CLAUSE

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

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

### CERTIFICATION

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

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

חאיידי /

Motion: Honorable George H. Tolth

Second: Honorable Rickie Nez

Speaker Crystalyne Curley not voting

# ACTION BY THE NAVAJO NATION PRESIDENT:

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

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COUNCIL DELEGATE: Hon. Seth Damon

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CHAPTERS:	Baahaali Chich	CHAPTERS: Baahaali Chichiltah Manuelito Red Rock Bock Springs Tsayatoh	Springs Tsay	atoh		
		man, managine, rea reek, reek	opinigo, 1047			
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
Division of Community Development	None Identified	Rock Springs Chapter E911 Rural Addressing Project	Division of Community Development	1.14	HK0423	\$ 200,000.00
Division of Community Development	None Identified	Rock Springs Chapter Housing Material Assistance Project	Division of Community Development	2.18	HK0421	\$ 600,000.00
Division of Community Development	None Identified	Rock Springs Chapter Warehouse Addition Project	Division of Community Development	1.14	HK0422	\$ 800,000.00
Division of Community Development	None Identified	Tsayatoh Chapter Rural Addressing Project	Division of Community Development	1.14	HK0415	\$ 200,000.00
Division of Community Development	None Identified	Tsayatoh Chapter New Warehouse Project	Division of Community Development	1.14	HK0412	\$ 800,000.00
Division of Community Development	None Identified	Tsayatoh Chapter Solid Waste Convenience Center Project	Division of Community Development	2.22	HK0411	\$ 400,000.00
Division of Community Development	None Identified	Manuelito Chapter Scattered Home Renovation Project	Division of Community Development	2.18	HK0372-2	\$ 200,000.00
Division of Community Development	None Identified	Manuelito Chapter Septic Tank Clean-Out Project	Division of Community Development	5.5	HK0331-2	\$ 100,000.00
Division of Community Development	None Identified	Manuelito Chapter Rural Addressing (for E911) Project	Division of Community Development	1.14	HK0375	\$ 284,840.00
Division of Community Development	None Identified	Manuelito Chapter Construction/Addition of New Warehouse Building Project	Division of Community Development	1.14	HK0480	\$ 900,000.00
*Per CJN-29-22, Section Chapters through sub-re	n Three (E), the "Navajo	*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain	o LGA-Certified maintain		TOTAL:	\$ 4,484,840.00

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

Page 1 of 3

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COUNCIL DELEGATE:	council delegate: Hon. Seth Damon	no			EXU	EXHIBIT A
CHAPTERS:	Baahaali, Chich	снартекз: Baahaali, Chichiltah, Manuelito, Red Rock, Rock Springs, Tsayatoh	Springs, Tsay	atoh		
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 4,484,840.00
Division of Community None Identified Development	None Identified	Manuelito Chapter Electrical Wiring for Homes Project	Division of Community Development	2.18	HK0371	\$ 207,500.00
Division of Community Development	None Identified	Chichiltah Chapter Powerline Extension Project	Division of Community Development	2.18	HK0313	\$ 100,000.00
Division of Community Development	None Identified	Chichiltah Chapter New Warehouse Project	Division of Community Development	1.12	HK0314	\$ 900,000.00
Division of Community Development	None Identified	Chichiltah Chapter New-House Wiring Project	Division of Community Development	2.18	HK0315	\$ 100,000.00
Division of Community Development	None Identified	Chichiltah Chapter Rural Addressing Project	Division of Community Development	2.22	HK0317	\$ 100,000.00
Division of Community Development	*Baahaali Chapter	Baahaali Chapter Water-Well Improvements Project	Division of Community Development	5.13	HK0402	\$ 250,000.00
Division of Community Development	*Baahaali Chapter	Baahaali Chapter New Warehouse Project	Division of Community Development	6.1	HK0394	\$ 800,000.00
Division of Community Development	*Baahaali Chapter	Baahaali Chapter Rural Addressing Project	Division of Community Development	1.14	HK0393	\$ 200,000.00
Division of Community Development	None Identified	Red Rock Chapter Warehouse Project	Division of Community Development	1.14	HK0511	\$ 800,000.00
*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Gov	n Three (E), the "Navajo	Nation Central Government may award funding to LGA-Certified	o LGA-Certified		TOTAL:	\$ 7,942,340.00

Page 2 of 3 Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."

TOTAL: \$ 7,942,340.00

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

	Tsayatoh
	Rock Springs,
	Red Rock, F
	Manuelito,
Damon	Chichiltah,
COUNCIL DELEGATE: Hon. Seth Damon	CHAPTERS: Baahaali, Chichiltah, Manuelito, Red Rock, Rock Springs, Tsayatoh

				FRF	770000	Figure
FUNDING KECIPIEN	SUBRECIPIENI	EXPENDITURE PLAN / PROJECT	ADIVIIN OVEKSIGHI	CATEGORY	DOJ REVIEW #	AIVIOUNI
		TOTAL AMOUNT from PAGE 02				\$ 7,942,340.00
Division of Community Development	None Identified	Red Rock Chapter Rural Addressing Project	Division of Community Development	1.14	HK0509	\$ 100,000.00
Division of Community Development	None Identified	Red Rock Chapter House-Wiring Project	Division of Community Development	2.18	HK0512	\$ 300,000.00
Division of Community None Identified Development	None Identified	Red Rock Chapter Water-Line Project	Division of Community Development	5.11	HK0513	\$ 460,000.00
						·
		UN-ALLOCATED AMOUNT				\$ 0.00

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

Page 3 of 3

TOTAL: \$ 8,802,340.00



# **NAVAJO NATION DEPARTMENT OF JUSTICE**

# OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #: HK0331-2	
Date & Time Received: 12/23/22 10:4	9
Date & Time of Response: 10 January 2023; 8	:44 pm
Entity Requesting FRF: Manuelito Chapter	
Title of Project: Septic tank cleanouts	
Administrative Oversight: <u>Division of Commu</u>	unity Development
Amount of Funding Requested: \$100,000.00	<del></del>
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 Exper	iditure Category: 5.5 Clean Water: Other

☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is insufficient to make a proper determination	☐ Inconsistent with applicable NN or federal laws
Other Comments: Note that we previously approved H FRF funding period.	K0331; this resubmission maintains a new
Name of DOJ Reviewer: Adjua Adjei-Danso	

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

APPENDIX A

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

# Part 1. Identification of parties.

Non-Governance Certified Chapter Manuelito Chapter requesting FRF:	Date prepared: 11/25/22
Chapter's HCR-57, POB 9069, Gallup, NM 87301	phone/email: 505-905-3073
mailing address:	website (if any): manuelito@navajochapters.org
This Form prepared by:	phone/email: 505-713-1510 (text preferred)
Percy B. Anderson, Manuelito Chapter Secretary/Treasurer	
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Septic sewage tank cleanouts	<del></del>
Chapter President: Milton Davidson	phone & email: mdavidson@naataanii.org
Chapter Vice-President: Deborah Nelson	phone & email: dnelson@naataanii.org
Chapter Secretary: Percy B. Anderson	phone & ernail: panderson@navajochapters.org
Chapter Treasurer:	phone & email:
Chapter Manager or CSC: Vacant	phone & email:
DCD/Chapter ASO: Guarena Adeky	phone & email: gadeky@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn Contractors for warehouse construction/addition, installation of refrigeration/free Amount of FRF requested: \$100,000 FRF funding period: Jan Part 2. Expenditure Plan details.  (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	ezers, and alternative renewable equipment. document attached luary 2023 to December 2024 Indicate Project starting and ending/tiesdline date
Project: Septic sewage tank/container cleanouts for recommunity. COVID related needs that will be address comes to bathing and tolletry need for cleanliness. Vecleanouts of containers/tanks.	sed will be for personal hygiene care when it
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
How the project will benefit the community and its resifor septic sewage cleanouts especially the homes that	
	☐ document attached

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

APPENDIX A

Program(s) or Project(s) by December 31, 2026:
Cleanouts by contracted vendor(s) will be completed by December 2024.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Manuelito Chapter administration will work with the contracted vendor(s) on the cleanouts of
septic sewage containers.
☐ 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:
Operation and maintenance of septic sewage container are the homeowners responsibility once
cleanouts are completed.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the reason why:
5.3 will be the expenditure category, clean water - decentralized wastewater. For septic sewage container/tank cleanouts for homes.
Something of the mornes.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):  N/A
IN/A
Charter Constitution attacked
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: Levey B. C. Approved by: Milk 2th
signature of Physicard CONTACT PERSON  signature of Chapter President for Vice President)
Approved by: UACANT Approved by:
signature of CSC signature of Cizabler ASO
Approved to submit for Review:
stignature of DCD Director

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 1 of 3	RIDGET FORM 4
	7
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PART I. Business Unit No.:	New	Program Title:		Manuelito septic sewage container cleanouts	ner cleanouts	Division/Branch:	Manuelito Chapter	iter
Prepared By: Percy B	Percy B. Anderson	Phone No.:	No:	505-905-3073	Email Address:	mannelito	manuelito@navajochapters.org	<b>5</b> .
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	MARY Tune	(A)	(B)	(5)
NN Fiscal Recovery Funds	123 - 1224	100,000.00	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	Utilities			
				6000 Repairs and Maintenance	ance			
				6500 Contractual Services		0	100,000	
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	100,000.00	0
				PART IV. POSITIONS AND VEHICLES	VEHICLES	(a)	(E)	
				Total # of I	Total # of Positions Budgeted:			
	TOTAL	\$100,000.00	100%	Total # of	Total # of Vehicles Budgeted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	SE THAT THE IN	-ORMATION CON	ITAINED I	N THIS BUDGET PACKAGE I	S COMPLETE AND A	CCURATE.		
SUBMITTED BY: Sonlatsa	Soniatsa Jim-Martin			APPROVED BY:	Pearl Yellowman	E		
Pr.	Program Manager's Printed M	Printed Mane	J		Division Direct	Division Director / Branch Chief's Printed Name	inted Name	
	なられ	5			Qualit	9 44 Mere 12.8.32	2.8.82	
-ROI-	and in a subject of the subject of t	gilatul gallu Date			CUIVISIOII DIIEEDOLI	oranca carers signa	iture and Date	

Page 2 of 3 BUDGET FORM 2

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

TR 3rd QTR 4th QTR Actual Goal Actual Goal Actual
ED.  Pearl Yellowman  Division Director/Branch Chief's Printed Name  Security 12.2.2.  Division Director/Branch Chief's Signature and Date
Chief's Printed Name  27. 22. 22. 13.2.22. ief's Signature and Date

Page 3 of 3 BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I.	PART I. PROGRAM INFORMATION: Program Name/Title: Manuelito septic sewa	Manuelito septic sewage container cleanouts Business Unit	Business Unit No.:	New	
PART II. (A)	DETAILED BUDGET:	(B)		(2)	(0)
Cbject Code (LOD 6)		Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000	Assistance	·			100,000,00
8550	Water I wastewater			100,000	
	Septic sewage container deanouts for Manuelito community residents.  200 homes @ \$500.00 each = \$100,000.00	Manuelito community residents.			
			TOTAL	100,000.00	100,000,00

PART LI Business Unit No.: NEW																			PART II.	<b> </b>			Project Information	Inform	matio		
Project Title: Septic sewage container/lank cleanouts.	containernank	k clear	outs.						- 1										Project	Project Type:		Septic sewage cleanouts	Sewas	9 Cl82	nourts		1
Project Description To assist homes within Manuellto Chapter	omes within M	ame	<u>5</u>		omme	₹ \$	clean	ort an	community for cleanout and disposal of septic sewage.	हुन इस्	Septic	бемад	إي						Plann	Planned Start Date:	Date:		January 2023	y 202			
			ļ		1														Plam	Planned End Date:	Dale:		Dec. 2024	22			1
Check one box:																			Poje	Project Manager.	•	Percy B. Anderson	B. And	erson			ı
PART III.	PART IV.	UseF	Use Fiscal Year		30	arters	00 E	plete t	(FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	age de	pge	Ö	뜅	S=N	"; D	2 2 3	<u>일</u>					å	Expected Completion Date if	\$6	ي	70 %	Ī.
List Project Task separately, such as Plan. Design. Construct. Equip		ŀ		"	FY 2023		j					Ī			4	FY 2024						<b>8</b>	project exceeds 8 FY Qirs.	Seeds	8 FY	Offs.	
or Furnish.	1st Off.		23	2nd Oft.		3rd Oft.	Ę.	4	4th Otr.		15	1st Otr.		2nd Oft.	岩		3rd Oftr.			4th Ofr.		0	Date December 2024	quasa	er 202	*	
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Alilton Davidson
President

Deborah Nelson Vice-President

Percy & Anderson Secretary-Treesurer



# MANUELITO (KIN HOZHONI) CHAPTER GOVERNMENT

HCR 57 BOX 9069 GALLUP, NEW MEXICO 87301
PHONE (505) 905-3073 • FAX (505) 905-0506
Email: manuelito@navajochapters.org

NN Speaker - Seth Damon 24° Navelo Nation Council

Vacant
Community Services Coordinator

Kathleen Arviso
Lead Board Member

### **Resolution #MANU11-22-22-051**

# **RESOLUTION OF THE MANUELITO NAVAJO CHAPTER**

Supporting and approving the American Rescue Plan Act (ARPA) expenditure plan for the septic sewage tank cleaning project in the amount of \$100,000 for Manuelito Chapter community members.

### WHEREAS:

- 1. N.N.C. Title 26 delegates Navajo Nation Chapters certain authority to review all matters affecting the community based on sound decision which are consistent with the Navajo Nation codes, laws, custom, and tradition; and
- 2. Pursuant to 26 N.N.C., Section 1 (B) Manuelito Navajo Chapter is vested with the authority on all matters affecting the community, make appropriate actions when necessary and make recommendations to the Navajo Nation government and other federal/state/local agencies; and
- 3. The Manuelito Navajo Chapter has determined that septic sewage tank cleaning and disposal of sewage is a necessary need for community members when it comes to proper personal hygiene, especially when it comes to COVID and any other viruses that may limit travel and attending self quarantine when ill; and
- 4. The Manuelito Navajo Chapter has determined that the number of homes living below or around the poverty threshold are immense in the community and financially struggling families need assistance to keep their septic sewage tanks properly cleaned; and
- 5. The Manuelito Navajo Chapter will contract out to a vendor or vendors to complete the septic sewage tank cleanouts project.

# NOW THEREFORE BE IT RESOLVED:

Manuelito Chapter supports and approves the American Rescue Plan Act (ARPA) expenditure plan for its septic sewage tank cleanout project for homes in the amount of \$100,000 for Manuelito community members.

# CERTIFICATION

WE HEREBY CERTIFY that the foregoing resolution was duly considered at a duly called meeting at Manuelito Chapter (Navajo Nation), New Mexico, at which a quorum was present and that the same was passed by a vote of 37 in favor, 0 opposed, and 13 abstaining on this 22nd day of November 2022.

Motion by: Chester Nez Second by: Justin Adakai

Milton Davidson, Chapter President

Deborah Nelson, Chapter Vice-President

Percy B. Anderson, Chapter Sec/Treasurer