



The Navajo Nation **DR. BUU NYGREN** **PRESIDENT**
Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** **VICE PRESIDENT**

August 4, 2023

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

RE: *CJY-57-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Amending CD-67-22, the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ahnáozt'i'i', Beclabito, Gadiiahi/To'Koi), to Include Additional Projects for this Delegate Region*

Dear Speaker Curley,


I am pleased to sign into law this resolution CJY-57-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Crotty's Delegate Region in the amount of \$884,609.

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!

Sincerely,


Dr. Buu Nygren, *President*
THE NAVAJO NATION

RESOLUTION OF THE
 NAVAJO NATION COUNCIL
 25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ AĽNÁOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

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).
- D. Navajo Nation Council Resolution No. CD-67-22, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé aĽnáozt'i'í', Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by 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 TWO. FINDINGS

- A. 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 PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION 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. The Navajo Nation Council Resolution No. CD-67-22, 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 AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ AĀNÁOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. CD-67-22, Section Four, states that:
1. 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).
- E. All additional projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Amber Kanazbah Crotty's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé aĀnáozt'i'í', Beclabito, Gadiiahi/To'Koi) as set forth in **Exhibit A**.

SECTION THREE. AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ

AŁNÁOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ałnáozt'i'í', Beclabito, Gadiiahi/To'Koi) 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 25th 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 18th day of July 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

7/27/23

DATE


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 4 day of August, 2023.



Buu Nygren, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this _____ day of _____, 2023 for the reason(s) expressed in the attached letter to the Speaker.

Buu Nygren, President
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this _____ day of _____, 2023.

Buu Nygren, President
Navajo Nation

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Amber Kanazbah Crotty

CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooth Haltsooi' (Sheepsprings), Tse'ainaozt'i'i, Beclabito, Gadiiahi/To'Koi

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023				\$ 1,259,879.00
Division of Community Development	None Identified	Sanostee Chapter Water Diversion System Project	Department of Water Resources	5.11	HK0555	\$ 300,000.00
Division of Community Development	None Identified	Sanostee Chapter New Motor Grader Project	Division of Community Development	6.1	HK0559	\$ 450,000.00
Division of Community Development	*Beclabito Chapter	Beclabito Chapter Parking-Lot Solar Lights Project	Division of Community Development	2.22	HK0590	\$ 122,109.00
Division of Community Development	*Beclabito Chapter	Beclabito Chapter Septic-Cleaning Services Project	NN Environmental Protection Agency	5.5	HK0593	\$ 12,500.00
		UN-ALLOCATED AMOUNT				\$ 6,657,852.00
					TOTAL:	\$ 8,802,340.00

*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."



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 0555

Date & Time Received: 06/13/23 at 16:52

Date & Time of Response: 06/20/2023 at 17:00

Entity Requesting FRF: Sanostee (TseAlnaoztii) Chapter

Title of Project: Water Diversion System Project

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$300,000.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category:
5.11, Drinking Water: Transmission and Distribution

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: _____
Please note that that we have modified the requested expenditure code from 6.1 (Provision of Government Services) to 5.11 (Drinking Water: Transmission and Distribution). 5.11 is a more favorable category because it is not limited to the amount of the Nation's lost revenue.

Name of DOJ Reviewer: Erika Pirotte

Signature of DOJ Reviewer: Erika R. Pirotte

Digitally signed by Erika R. Pirotte
Date: 2023.06.20 12:07:23 -06'00'

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: **Sanostee (TseAlnaoztii)**

Date prepared: 05/12/23

Chapter's mailing address: **P O Box 219
Sanostee, New Mexico 87461**

phone/email: **505-723-2703**
website (if any): **sanostee@navajochapters.org**

This Form prepared by: **Jourdan Washburn**
Secretary/Treasurer

phone/email: **505-723-2703**
chelseamoore@navajochapters.org
CONTACT PERSON'S name and title

CONTACT PERSON'S name and title

Title and type of Project: **Water Diversion System, Littlewater Area**

Chapter President: **Jeanne Haskie**

phone & email: **505-320-5605, jghaskie@naataani.org**

Chapter Vice-President: **Gerald Henderson**

phone & email: **505-354-9026, ghenderson@naataani.org**

Chapter Secretary: **Jourdan Washburn**

phone & email: **575-496-7735, chelseamoore@navajochapters.org**

Chapter Treasurer: **Jourdan Washburn**

phone & email: **575-496-7735, chelseamoore@navajochapters.org**

Chapter Manager or CSC: **vacant**

phone & email:

DCD/Chapter ASO: **Danielle Redhouse**

phone & email: **dredhouse@nndcd.org**

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

document attached

Amount of FRF requested: **\$300,000.00** FRF funding period: **01/01/23 - 9/30/26**
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:

To plan, design and construct and repair an existing irrigation system and water diversion structure for farming activities in the Littlewater farming area. Funding will entail contracted labor, equipment rental and maintenance cost to remove sediment deposits in the irrigation system. The spring runoff water from the Chuska Mountain is used by local community farmers to irrigate their farm plots. This project will benefit the families with local, fresh, organic produce for healthier eating initiatives.

document attached

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

This project will enhance the health and well being of the Navajo people to be able to use the water for irrigation and produce production instead of having the water runoff to the other waterways in the area, including the San Juan River.

document attached

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

APPENDIX A

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

Funding - May/June 2023; Review and approval process through Navajo Nation departments and entities from June through August 2023; contracting with entities for plan, design and construction in September 2023 through October 2023; procurement and construction to be completed by May 2024.

document attached

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

Tse Alnaoztii (Sanostee) Chapter will work in collaboration with local farmers (Land use permittees) and selected contractor to complete this project.

document attached

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

The local farmers - land use permittees will be responsible for the operation and maintenance of the irrigation system.

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:

Category 6.1 Other water infrastructure There is a large demand for irrigation water in the community. This is the only source of water for farm irrigation purposes. The area is classified as dry land farming. There are earthen dams in the area which the farmers use to capture some of the spring runoff which will be available later in the growing season for irrigation.

document attached

Part 3. Additional documents.

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

Tse Alnaoztii (Sanostee) Chapter Resolution TAT-23-05-59.

Chapter Resolution attached

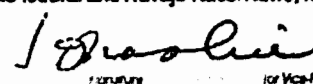
Part 4. Affirmation by Funding Recipient.

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 (or Vice-President)

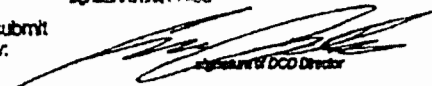
Approved by:

VACANT
Signature

Approved by:


Signature of Treasurer

Approved to submit for Review:


Signature of DCO Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

Washburn
Director

PART I. Business Unit No.:		New		Program Title:		Tse Alnaozih (Sanostee) Chapter -		Division/Branch:		Community Development	
Prepared By: Jourdan Washburn, Sec/Treasurer		Phone No.:		505-723-2703		Email Address:		sanostee@navajochapters.org			
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY						
CY-11-21 NN Recovery Fnd		01/01/23 12/31/26	\$ 300,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total			
					2001 Personnel Expenses						
					3000 Travel Expenses						
					3500 Meeting Expenses						
					4000 Supplies						
					5000 Lease and Rental						
					5500 Communications and Utilities						
					6000 Repairs and Maintenance						
					6500 Contractual Services	6	\$ 300,000.00	\$ 300,000.00			
					7000 Special Transactions						
					8000 Public Assistance						
					9000 Capital Outlay						
					9500 Matching Funds						
					9500 Indirect Cost						
					TOTAL		\$0.00	300,000.00	300,000		
					PART IV. POSITIONS AND VEHICLES						
					Total # of Positions Budgeted:			(D)		(E)	
					Total # of Vehicles Budgeted:						
					TOTAL:		\$300,000.00	100%			

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

SUBMITTED BY: James Adakai, Delegated Department Manager II
 Program Manager's Printed Name: *[Signature]*
 APPROVED BY: Calvin Castillo, Executive Director
 Division Director / Branch Chief's Printed Name: *[Signature]*
 Division Director / Branch Chief's Signature and Date: *5-14-23*

*Division
Water System*

PART I. PROGRAM INFORMATION:
 Business Unit No.: New Program Name/Title: Use Allocated (Sanctuary) Chapter:

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

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: To plan, design and construct the irrigation diversion system. Program Performance Measure/Objective: To construct or repair the irrigation diversion system.								3
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:								

1. Goal Statement:
To plan, design and construct the irrigation diversion system.
Program Performance Measure/Objective:
To construct or repair the irrigation diversion system.

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, Delegated Department Manager II
 Program Manager's Printed Name Calvin Castillo, Executive Director
 Division Director/Branch Chief's Printed Name

5-16-23
 Program Manager's Signature and Date Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.:	New
Program Name/Title: <u>Teo Alhaztil (Sanotce) Chapter</u>		<u>Water Diversion System</u>	
PART II. DETAILED BUDGET:		(C)	(D)
(A)	(B)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	CONTRACTUAL SERVICES Plan assess, design and construct major improvements for the irrigation diversion system \$300,000.00	\$ 300,000.00	\$ 300,000.00
TOTAL \$		300,000.00 \$	300,000.00

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>new</u>	PART II. Project Information																																						
Project Title: <u>Tsa Alhazini (Sanassee) Water Diversion System</u>	Project Type: <u>Diversion System Improvement</u>	Planned Start Date: <u>01/01/23</u>																																					
Project Description: <u>Tsa Alhazini (Sanassee) Water Diversion System</u>	Project Manager: <u>Sanassee/Institution System DCD</u>	Planned End Date: <u>9/30/26</u>																																					
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																																							
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.																																							
Project proposal/Funding Planning & Assessment Plan, Design & Procurement Construction - Installation Project Close out	PART IV. Use Fiscal Year (FY) Quarters to report budget information as follows: O = Oct; N = Nov; D = Dec., etc.		Expected Completion Date if project extends to FY Qtrs																																				
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">FY 2023</th> <th colspan="2">FY 2024</th> </tr> <tr> <th>1st Qtr</th><th>2nd Qtr</th><th>3rd Qtr</th><th>4th Qtr</th> </tr> <tr> <td>O N D</td><td>J F M A M</td><td>J A M A M</td><td>J J A S</td> </tr> <tr> <td>X</td><td>X</td><td>X</td><td>X</td> </tr> </table>		FY 2023		FY 2024		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	O N D	J F M A M	J A M A M	J J A S	X	X	X	X	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="7">Date: 12/2025</th> </tr> <tr> <th>O</th><th>N</th><th>D</th><th>J</th><th>F</th><th>M</th><th>A</th> </tr> <tr> <td></td><td></td><td></td><td>X</td><td></td><td></td><td></td> </tr> </table>	Date: 12/2025							O	N	D	J	F	M	A				X		
FY 2023		FY 2024																																					
1st Qtr	2nd Qtr	3rd Qtr	4th Qtr																																				
O N D	J F M A M	J A M A M	J J A S																																				
X	X	X	X																																				
Date: 12/2025																																							
O	N	D	J	F	M	A																																	
			X																																				
PART V. Expected Quarterly Expenditures	\$	\$	\$	\$	\$	\$	\$	\$																															
				100,000.00	100,000.00	50,000.00	150,000.00																																
PROJECT TOTAL								\$300,000.00																															



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK 0559

Date & Time Received: 06/13/23 at 17:07

Date & Time of Response: 6/20/23 at 17:00

Entity Requesting FRF: Sanostee Chapter

Title of Project: Motor Grader

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$450,000.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category:
6.1, Provision of Government Services

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: Navalyn R. Platero

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: **Sanostee (TseAlnaoztii)**

Date prepared: **05/12/23**

Chapter's mailing address: **P O Box 219
Sanostee, New Mexico 87461**

phone/email: **505-723-2703**
website (if any): **sanostee@navajochapters.org**

This Form prepared by: **Jourdan Washburn**
Secretary/Treasurer

phone/email: **505-723-2703**
chelsamoore@navajochapters.org
CONTACT PERSON'S info

CONTACT PERSON'S name and title

Title and type of Project: **Motor Grader**

Chapter President: **Jeanne Haskie**

phone & email: **505-320-5605, jghaskie@naataani.org**

Chapter Vice-President: **Gerald Henderson**

phone & email: **505-354-9026, ghenderson@naataani.org**

Chapter Secretary: **Jourdan Washburn**

phone & email: **575-496-7735, chelsamoore@navajochapters.org**

Chapter Treasurer: **Jourdan Washburn**

phone & email: **575-496-7735, chelsamoore@navajochapters.org**

Chapter Manager or CSC: **vacant**

phone & email:

DCD/Chapter ASO: **Danielle Redhouse**

phone & email: **dredhouse@nndcd.org**

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

document attached

Amount of FRF requested: **\$450,000.00** FRF funding period:

01/01/2023 - 9/30/2026

Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

To procure a Motor Grader to address road maintenance needs for emergency response, public safety and for school bus routes for public safety purposes.

document attached

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

The equipment will benefit the Navajo Nation, TseAlnaoztii (Sanostee) community and the Navajo people by providing equipment to serve our community members by providing maintenance on community roads for public safety.

document attached

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

APPENDIX A

Program(s) or Project(s) by December 31, 2026:
Funding - May/June 2023; Review and approval process through Navajo Nation departments and entities from June through August 2023; procurement to be completed by March 2024.

document attached

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

The Tse Alnaoztii (Sanostee) Chapter will work in collaboration with Capital Projects Management Department and Navajo Division of Transportation to implement this project.

document attached

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

The Tse Alnaoztii (Sanostee) Chapter will be responsible for the operation and maintenance of the equipment once purchased.

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:

Provision of Government Services 6.1

Tse Alnaoztii (Sanostee) Chapter is seeking funding for much needed equipment a Motor Grader. Road maintenance for public safety purposes is a high priority in the community. There is only 1 paved road (Hwy. N-34) which is used daily by community members for the daily activities including getting food provisions for their families from the community of Shiprock or from Farmington and Gallup, NM.

document attached

Part 3. Additional documents.

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

Tse Alnaoztii (Sanostee) Chapter Resolution TAT-23-05-61.

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

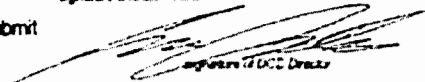
Approved by:

VACANT
signature of CSE

Approved by:


signature of Chapter ASO

Approved to submit for Review:


signature of UCC Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Tse Alnaozdli (Sanctee) Chapter</u>		Division/Branch: <u>Community Development</u>	
Prepared By: <u>Jourdan Washburn, Sec/Treasurer</u>		Phone No.: <u>505-723-2703</u>		Email Address: <u>sanctee@navajochapters.org</u>	
PART II. FUNDING SOURCE(S)		PART III. BUDGET SUMMARY		PART IV. POSITIONS AND VEHICLES	
CYJ-11-21 NN Recovery Fund	Fiscal Year / Term: <u>01/01/2023 - 01/30/2024</u>	Amount: <u>450,000.00</u>	% of Total: <u>100%</u>	Fund Type Code: <u>6</u>	NHC Approved Original Budget: <u>\$ 450,000.00</u>
				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	\$ 450,000.00
				7000 Special Transactions	
				8000 Public Assistance	
				9000 Capital Outlay	
				9500 Matching Funds	
				9500 Indirect Cost	
				TOTAL	30,000
				TOTAL	450,000.00
				Difference or Total	
				Total # of Positions Budgeted:	
				Total # of Vehicles Budgeted:	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>James Adakai, Delegated Department Manager II</u>		APPROVED BY: <u>Calvin Castillo, Executive Director</u>		Division Director / Branch Chief's Printed Name	
Program Manager's Printed Name		Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date	
		<u>5-16-23</u>		<u>5-16-23</u>	

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.:		New		Program Name/Title:		Tse Alnaacdlil (Sanostec) Chapter		-Motor Grader	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
PART III. PROGRAM PERFORMANCE CRITERIA:											
1. Goal Statement:											
To procure a Motor Grader for road maintenance work in the community.											
Program Performance Measure/Objective:											
To purchase a Motor Grader for road maintenance for public safety reasons.											
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, Delegated Department Manager II				Cahin Castilo, Executive Director							
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name							
5-16-23				5-16-23							
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date							

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Tee Alnoozhii (Sanostee) Chapter</u>		Motor Grader	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)
9140	EQUIPMENT Purchase a Motor Grader -Equipment \$ 4500,000.00	\$ 450,000.00	\$ 450,000.00
TOTAL \$		\$ 450,000.00	\$ 450,000.00

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>new</u>	PART II. Project Information																		
Project Title: <u>Motor Grader Purchase</u>	Project Type: <u>Motor Grader</u>																		
Project Description: <u>Motor Grader Purchase</u>	Planned Start Date: <u>01/01/2023</u>																		
	Planned End Date: <u>09/30/2024</u>																		
	Project Manager: <u>CPMD</u>																		
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																			
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; H = Nov.; D = Dec., etc.	FY 2023																	
Pre-Planning, Bids Procurement Project Close-out		FY 2023			FY 2024			FY 2024			FY 2024								
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr							
	O N D	J F M	A M J	J A S	O N D	J F M	A M J	J A S	O N D	J F M	A M J	J A S	O N D						
	O	N	D	X	O	N	D	X	O	N	D	X	O	N	D	J	F	M	
	PART V. Expected Quarterly Expenditures		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL		\$450,000.00		

FOR OMB USE ONLY: Resolution No: _____ Company No: _____ OMB Analyst: _____

FMS Set Up Date: _____



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 #: HK0590

Date & Time Received: 6/21/23 at 14:20

Date & Time of Response: 6/26/23 at 17:00

Entity Requesting FRF: Beclabito Chapter

Title of Project: Beclabito Parking Lot Solar Lights

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$122,109.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: 2.22 Strong Healthy
Communities: Neighborhood Features that Promote Health and Safety

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: _____

Please note that more than one code may be appropriate, but 2.22 is more appropriate than the expenditure category noted in the Documents and has therefore been updated.

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant
Date: 2023.06.26 10:50:54 -06'00'

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Beclabito Chapter Date prepared: 5/4/23

Chapter's mailing address: HC-61 Box 20 Shiprock, NM phone & email: 928-656-3265 website (if any): beclabito@navajochapters.org

This Form prepared by: Ron M. Jones, Manager phone/email: rjones@nnchapters.org
928-656-3265

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Beclabito Parking Lot Solar Lights

Chapter President: Melissa Kelly phone & email: 928-656-3265, mkelly@naataanli.org

Chapter Vice-President: Hazel Sherman phone & email: 928-656-3265, hsherman@naataanli.org

Chapter Secretary: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org

Chapter Treasurer: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org

Chapter Manager or CSC: Ron M. Jones phone & email: 928-656-326, rjones@nnchapters.org

DCD/Chapter ASO: Danielle Redhouse, ASO phone & email: (505)368-1024; dredhouse@nndcd.org

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

document attached

Amount of FRF requested: \$122,109 FRF funding period: 3/1/23 - 12/31/24
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:

Solar parking lights at the Chapter Campus. The purpose is to provide safety at the Chapter campus, promote health & education and to conserve energy by providing lights at late community evenings to sustain Beclabito residents. Funds will be used to purchase construction/maintenance and procure contractors to complete projects

document attached

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

The benefits to the Navajo Nation's communities and people will be great as high risk lifestyles are minimized. Quality of life will be increased by repairing homes for low-income community members, who can not afford home improvements. Beclabito Chapter believes the low socio-economic levels and resultant depression will be alleviated making a more healthy community strengthen by community support and leadership. Safety and security are added values.

document attached

(c) 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:

APPENDIX A

Depending on when requested funds are dispersed, this project can be put on a fast track and definitely completed within six months.

*** This Project will be completed by 12/2024, as the project process schedule shows, once funding is obtained, July – September 2023 will be busy working to beat the cold winter. Two extra months in 2024 are allocated for April and May, to finalize the project if it is not completed already as of 09/2023.

document attached

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

Procured contractors will deploy their supplies, equipment, vehicles, and personnel to the Chapter Campus. In facilitating and reporting progress to this funding source, the Program Manager, Ron Jones, will submit reports, and implement the project once funding is obtained.

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 community Chapter Administration will be responsible for their maintaining and keeping the solar lights functional once they sign a release form after the constructions 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:

This funding request is made under the U.S. Department of Treasury, Appendix 1: Expenditure Categories: Infrastructure (5.5, 7): requested funds are for solar parking lights to be constructed and set up to conserve energy and provide lights for safety to after hour community meetings where C-19 vaccinations are given and safety/health promotion/education materials are provided preventing C-19. Requested funds are for Beclabito Chapter.

document attached

Part 3. Additional documents.

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

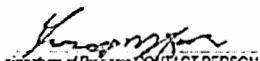
Supporting Chapter Resolution No. BECL-23-24-29, dated 4/30/2023.

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 Chapter Manager or CSC

Approved by:


signature of DCD Chapter ASO

Approved to submit for Review:


signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>188097-188084-508074</u>		Program Title: <u>NEW</u>		Belabito Chapter <u>Parking lot</u>		Division/Branch: <u>Solar Lights</u>		Community Development	
Prepared By: <u>R. Jones, Chapter Manager</u>		Phone No.: <u>928-656-3265</u>		Email Address: <u>rjones@nnc Chapters.org</u>					
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY				
MN Fiscal Recovery Funds		<u>21/23</u> <u>12/21/24</u>	122,109.00	100%	Fund Type Code	Original Budget	Proposed Budget	Difference or Total	
					2001 Personnel Expenses				
					3000 Travel Expenses				
					3500 Meeting Expenses				
					4000 Supplies				
					5000 Lease and Rental				
					5500 Communications and Utilities				
					6000 Repairs and Maintenance				
					6500 Contractual Services				
					7000 Special Transactions				
					8000 Public Assistance	<u>76</u>	122,109	<u>122,109</u>	
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
					TOTAL		50.00	122,109.00	<u>122,109</u>
					PART IV. POSITIONS AND VEHICLES				
					Total # of Positions Budgeted:				
					Total # of Vehicles Budgeted:				
					TOTAL: \$122,109.00		100%		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.									
SUBMITTED BY: <u>Robert M. Jones</u>		Program Manager's Printed Name		APPROVED BY: <u>Calvin Castella, Executive Director</u>		Division Director / Branch Chief's Printed Name			
<u>5/4/23</u>		Program Manager's Signature and Date		<u>5/8/23</u>		Division Director / Branch Chief's Signature and Date			
James Adakai, Deputy Director									

James Adakai 5-4-23
Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION: Business Unit No.: NEW Belabito Chapter - Parking Lot
 Program Name/Title: Solar Lights

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 Purpose of the program is to provide safety at homes, promote health and education and to protect existing homesteads by using funds to purchase construction/maintenance materials.

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Chapter Campus will be made safer for after work/evening meetings Program Performance Measure/Objective: 10 poles with foundations/lights will be installed for safety.					3 (FY.24)		7	
2. Goal Statement: The Chapter will hold planning & chpl mtgs to educate members. Program Performance Measure/Objective: 8 meetings will be held quarterly to educate community on safety and local governance yearly	8 (FY.24)		8 (FY.24)		8		8	
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.

Baldro D. Jones Program Manager's Printed Name
James Adakai Program Manager's Signature and Date 5/14/2023
Calvin Castro Division Director/Branch Chief's Printed Name
5/8/23 Division Director/Branch Chief's Signature and Date

James Adakai, Deputy Director

THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Belabito Chapter</u> <u>Ne w</u> Business Unit No.: <u>408087-408087-508074-</u> <u>Parking lot</u> <u>Solar lights</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)
800-8525	Solar lights will be installed on the Chapter campus to provide safety and security for public gatherings for various events in the evenings for education to prevent the spread of Covid-19 and for basic education on emergencies	122.109	122.109
TOTAL		122.109	122.109

**THE NAVAJO NATION
PROJECT PROCESS SCHEDULE**

PART I. Business Unit No.: <u>198887, 408081</u>		PART II. Project Information
Project Title: <u>Beclabito Chapter - Fiscal Recovery Fund Project</u>		Project: <u>Public Health</u>
Project Description: <u>Beclabito Chapter Campus Parking Lot Solar Lights</u>		Planned Start Date: <u>3/1/23</u>
Check one box:		Planned End Date: <u>12/31/24</u>
<input checked="" type="checkbox"/> Original Budget		Project Manager: <u>R.M. Jones</u>
<input type="checkbox"/> Budget Revision		
<input type="checkbox"/> Budget Reallocation		
<input type="checkbox"/> Budget Modification		

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.

PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.

	FY <u>24</u>												Expected Completion Date if project exceeds 8 FY Qtrs.												
	FY <u>23</u>			FY <u>24</u>																					
	2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date			
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	Jul	A	S		O	N	D
Solar Parking Lot Lights											x			x											12/31/24
PART V. Expected Quarterly Expenditures	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL			\$122,109.00



BECLABITO CHAPTER

HC 61 Box 20
Shiprock, New Mexico, 87420-9064
(928) 656-3265 Fax: (928) 656-3813
beclabito@navajochapters.org

Resolution No: BECL-23-04-29

RESOLUTION OF THE BECLABITO CHAPTER

A RESOLUTION REQUESTING THE NAVAJO NATION PRESIDENT'S OFFICE, EXECUTIVE DIVISIONS, LEGISLATIVE COUNCILS TO APPROVE THE NAVAJO NATION FISCAL RECOVERY FUND (NNRFR/ARPA) \$8,802,340 PER DELEGATE REGION FUND FOR BECLABITO CHAPTER'S SOLAR LIGHTS IN THE AMOUNT OF \$122,109.00 (ONE HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED NINE DOLLARS)

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A), the Beclabito Chapter is a duly recognized Certified Chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10; and
2. Pursuant to 26 N.N.C. Section 1 (B), the Beclabito Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Beclabito Chapter is aware of the allocation of \$8,402,340 per Council Delegate Region and the allocation amount of \$1,257,477 for Beclabito Chapter.
4. The Beclabito Chapter has identified needs with a price tag of \$122,109.00 for Solar Lights for the Chapter compound.


*President – Melissa Kelly Vice President – Hazel J. Sherman Secretary/Treasurer – Susie A. John
Council Delegate – Amber Kamazbah Crotty Grazing Official – Renita Anderson*

NOW, THEREFORE, IT BE RESOLVED THAT:

1. The Beclabito Chapter approves and recommends the \$122,109.00 of the Delegate Region Area Allocation for Solar Lights for the Beclabito Chapter compound.

CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered at a duly called meeting in Beclabito, Navajo Nation, New Mexico at which a quorum of Chapter members was present and that the same was passed by a vote of 15 in favor, 0 opposed and 1 abstained this 30th day of April, 2023.


Melissa Kelly, Chapter President


Hazel J. Sherman, Chapter Vice-President


Susie A. John, Secretary/Treasurer

Amber K. Crotty, Council Delegate


Renita Anderson, Grazing Official

Motioned By: George Kelly, Jr.
Seconded by: Loretta Nez



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 0593

Date & Time Received: 6/21/23 at 14:34

Date & Time of Response: Reissued 07/14/23 at 17:00

Entity Requesting FRF: Beclabito Chapter

Title of Project: Beclabito Septic Cleaning Services

Administrative Oversight: NNEPA - Surface and Ground Water Protection Department

Amount of Funding Requested: \$12,500.00

Eligibility Determination:

- FRF eligible (checked)
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 (checked)

U.S. Department of Treasury Reporting Expenditure Category:
5.5 Clean Water: Other Sewer Infrastructure

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

- 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

Other Comments: Corrected Administrative Oversight

Name of DOJ Reviewer: Erika Pirotte

Signature of DOJ Reviewer: Erika R. Pirotte

Digitally signed by Erika R. Pirotte
Date: 2023.07.14 14:36:25 -06'00'

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 I, 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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Beclabito Chapter Date prepared: 5/4/23
Chapter's mailing address: HC-61 Box 20 Shiprock, NM phone & email: 928-656-3265
website (if any): beclabito@navajochapters.org
This Form prepared by: Ron M. Jones, Manager phone/email: rjones@nnchapters.org
928-656-3265
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Beclabito Septic Cleaning Services

Chapter President: Melissa Kelly phone & email: 928-656-3265, mkelly@naataanli.org
Chapter Vice-President: Hazel Sherman phone & email: 928-656-3265, hsherman@naataanli.org
Chapter Secretary: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org
Chapter Treasurer: Susie John phone & email: 928-656-3265, sajohn@navajochapter.org
Chapter Manager or CSC: Ron M. Jones phone & email: 928-656-326, rjones@nnchapters.org
DCD/Chapter ASO: Danielle Redhouse, ASO phone & email: (505)368-1024; dredhouse@nndcd.org

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

Amount of FRF requested: \$12,500 FRF funding period: 07/2023 through 12/2024
Indicate Project starting and ending/timeline 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:

Septic cleaning services for residents who overused sewer infrastructure staying home due to C-19. The purpose is to provide safety at homes, promote health and education. Funds will be used to clean out septics for residents that were confined to their homes.

document attached

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

The benefits to the Navajo Nation's communities and people will be great as high risk lifestyles are minimized. Quality of life will be increased by repairing homes for low-income community members, who can not afford home improvements. Beclabito Chapter believes the low socio-economic levels and resultant depression will be alleviated making a more healthy community strengthen by community support and leadership. Safety and security are added values.

document attached

(c) 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:

Depending on when requested funds are dispersed, this project can be put on a fast track and definitely completed within six months.
*** This Project will be completed this year, way before 12/2024, as the project process schedule shows July – November 2023 will be busy working to complete this project.

document attached

(d) Identify who will be responsible for implementing the Program or Project:
Procured contractors will deploy their equipment, vehicles, and personnel to identified and scheduled customers. In facilitating and reporting progress to this funding source, the Program Manager, Ron Jones, will submit reports, and implement the project once funding is obtained.

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 home owners will be responsible for their own homes once they sign a release form after septic cleaning 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:
This funding request is made under the U.S. Department of Treasury, Appendix 1: Expenditure Categories: Infrastructure (5.5, 7): requested funds are for septic cleaning services because residents overused sewer infrastructure staying home in overused dilapidated homes caused by C-19.

document attached

Part 3. Additional documents.

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

Supporting Chapter Resolution No. BECL-23-04-31, dated 4/30/2023.

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

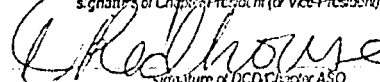
Approved by:


signature of Chapter President (or Vice-President)


Approved by:


signature of Chapter Manager (JESC)

Approved by:


signature of DCD Chapter ASO

Approved to submit for Review:


signature of DCD Director

FY 2013

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Cleaning

PART I. Business Unit No.: NEW Program Title: Belabito Chapter - Septic Services Division/Branch: Community Development
 Prepared By: R. Jones, Chapter Manager Phone No.: 928-656-3265 Email Address: rjones@nnchapters.org

PART II. FUNDING SOURCE(S)		Fiscal Year Item	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		<u>3/1/23 - 12/31/24</u>	<u>12,500.00</u>	<u>100%</u>	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services					
					7000	Special Transactions					
					8000	Public Assistance	<u>6</u>		<u>12,500</u>		<u>12,500</u>
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL			<u>\$0.00</u>	<u>12,500.00</u>		<u>12,500</u>
					PART IV. POSITIONS AND VEHICLES			(D)	(E)		
					TOTAL: \$12,500.00		100%	0	0		
					TOTAL: \$12,500.00		100%	0	0		

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

SUBMITTED BY: Ronnie M. Jones Program Manager's Printed Name
[Signature] 5/4/23 Program Manager's Signature and Date
 APPROVED BY: Calvin Castillo Executive Director Division Director/Branch Chief's Printed Name
[Signature] 5/8/23 Division Director/Branch Chief's Signature and Date

James Adakai, Deputy Director

[Signature] 5-8-23

Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION: NEW Belabito Chapter - Septic Cleaning Services
 Business Unit No.: 400007-400007-508074 Program Name/Title:

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 Purpose of the program is to provide safety at homes, promote health and education and to protect existing homesteads by using funds to purchase construction/maintenance materials.

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Overused sewer infrastructures will be rehabilitated Program Performance Measure/Objective: 60 homes will be assisted with septic cleaning services 20(FY.24)								40
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.
Ronald M. Jones 5/11/2023
 Program Manager's Printed Name Program Manager's Signature and Date
Culvin Castillo, Executive Director 5/8/23
 Division Director/Branch Chief's Printed Name Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Belabito Chapter - Septic Cleaning Services</u> Business Unit No.: <u>NEW</u> 408087-608074			
PART II. DETAILED BUDGET:			
(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
800018550	Waste Water- 60 homes will be provided septic cleaning services, as explained in form Appendix A. many residents have stayed home exercising social distancing and have overused septic services. The full proposal shows the actual cost estimate and services to be performed	12,500	12,500
TOTAL		12,500	12,500

**THE NAVAJO NATION
PROJECT PROCESS SCHEDULE**

PART I. Business Unit No.: <u>109097-408001-NEU</u> Project Title: <u>Bechtalo Chapter - Fiscal Recovery Fund Project</u> Project Description: <u>Septic Cleaning</u>		PART II. Project Information Project: <u>Public Health</u> Planned Start Date: <u>3/1/23</u> Planned End Date: <u>12/31/24</u> Project Manager: <u>R.M. Jones</u>																
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																		
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish. <div style="border: 1px solid black; padding: 5px;"> Septic Cleaning </div>																		
PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct., N = Nov., D = Dec., etc. <div style="text-align: center;"> FY 23 FY 24 </div>																		
Expected Completion Date if project exceeds 8-FY Qtrs.	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.											
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
PROJECT TOTAL	\$																	\$12,500.00
Expected Quarterly Expenditures																		5,000.00
																		7,500.00
																		\$
																		\$

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



BECLABITO CHAPTER

HC 61 Box 20
Shiprock, New Mexico, 87420-9064
(928) 656-3265 Fax: (928) 656-3813
beclabito@navajochapters.org

Resolution No: BECL-23-04-31

RESOLUTION OF THE BECLABITO CHAPTER

A RESOLUTION REQUESTING THE NAVAJO NATION PRESIDENT'S OFFICE, EXECUTIVE DIVISIONS, LEGISLATIVE COUNCILS TO APPROVE THE NAVAJO NATION FISCAL RECOVERY FUND (NNRFR/ARPA) \$8,802,340 PER DELEGATE REGION FUND FOR BECLABITO CHAPTER'S SEPTIC CLEANING FOR RESIDENTS IN THE AMOUNT OF \$12,500.00 (TWELVE HUNDRED FIVE HUNDRED DOLLARS)

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A), the Beclabito Chapter is a duly recognized Certified Chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10; and
2. Pursuant to 26 N.N.C. Section 1 (B), the Beclabito Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Beclabito Chapter is aware of the allocation of \$8,402,340 per Council Delegate Region and the allocation amount of \$1,257,477 for Beclabito Chapter.
4. The Beclabito Chapter has identified needs with a price tag of \$12,500.00 for Septic Clean outs for residents.

*President – Melissa Kelly Vice President – Hazel J. Sherman Secretary/Treasurer – Susie A. John
Council Delegate – Amber Kanazbah Crotty Grazing Official – Renita Anderson*

NOW, THEREFORE, IT BE RESOLVED THAT:

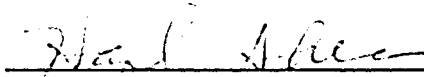
1. The Beclabito Chapter approves and recommends the \$12,500 of the Delegate Region Area Allocation for Septic Cleanouts for residents.

CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered at a duly called meeting in Beclabito, Navajo Nation, New Mexico at which a quorum of Chapter members was present and that the same was passed by a vote of 15 in favor, 0 opposed and 1 abstained this 30th day of April, 2023.



Melissa Kelly, Chapter President



Hazel J. Sherman, Chapter Vice-President



Susie A. John, Secretary/Treasurer

Amber K. Crotty, Council Delegate



Renita Anderson, Grazing Official

Motioned By: George Kelly, Jr.
Seconded by: Loretta Nez

NAVAJO NATION

166

7/18/2023

Navajo Nation Council Summer Session

02:18:34 PM

Amd# to Amd#

Consent Agenda: Legislations

PASSED

MOT Tolth, G

0120-23, 0122-23, 0126-23,

SEC Nez, R

0127-23, 0140-23, 0148-23,

0149-23, 0145-23, 0079-23...

Yeas : 21

Nays : 0

Excused : 2

Not Voting : 0

Yea : 21

Arviso, S

Crotty, A

Nez, A

Simpson, D

Aseret, L

Daniels, H

Nez, R

Slater, C

Begay, H

James, V

Notah, N

Tolth, G

Begay, N

Jesus, B

Parrish, S

Tso, O

Charles-Newton, E

Johnson, C

Simonson, G

Yazzie, C

Claw, S

Nay : 0

Excused : 2

Yanito, C

Damon, S

Not Voting : 0

Presiding Speaker: Curley, C