



**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-64-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Carl R. Slater's Delegate Region (Chapters: Tsaile/Wheatfields, Lukachukai, Round Rock, Tsé Ch'ízhí, Rock Point)*

Dear Speaker Curley,


I am pleased to sign into law this resolution CJY-64-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Slater's Delegate Region in the amount of \$5,200,386.

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  
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 CARL R. SLATER'S DELEGATE REGION  
(CHAPTERS: TSAILE/WHEATFIELDS, LUKACHUKAI, ROUND ROCK, TSÉ  
CH'ÍZHÍ, ROCK POINT)

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

- A. 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. All projects listed in the Hon. Carl R. Slater's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Carl

R. Slater'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. Carl R. Slater's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Carl R. Slater's Delegate Region (Chapters: Tsaile/Wheatfields, Lukachukai, Round Rock, Tsé Ch'ízhí, Rock Point) as set forth in **Exhibit A**.

**SECTION THREE. APPROVAL OF HON. CARL R. SLATER'S DELEGATE REGION PROJECT PLAN**

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Carl R. Slater's Delegate Region (Chapters: Tsaile/Wheatfields, Lukachukai, Round Rock, Tsé Ch'ízhí, Rock Point) 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<sup>th</sup> 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 20 in Favor, and 00 Opposed, on this 19<sup>th</sup> day of July 2023.



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

7/27/23

DATE

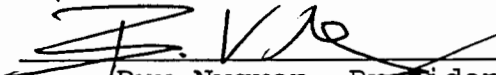
Motion: Honorable Rickie Nez

Second: Honorable Andy 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. Carl R. Slater**

**CHAPTERS: Tsale/Wheatfields, Lukachukai, Round Rock, Tsé'h'izhí, Rock Point**

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	None Identified	Round Rock Chapter Convenience Store/Shopping Center Project	Division of Community Development	6.1	HK0460-2	\$ 650,000.00
Division of Community Development	None Identified	Round Rock Chapter Community Cemetery Project	Division of Community Development	6.1	HK0464	\$ 200,000.00
Division of Community Development	None Identified	Round Rock Chapter Recreation Park Project	Division of Community Development	2.22	HK0494	\$ 700,000.00
Division of Community Development	None Identified	Round Rock Chapter Upgrade to Sewer Lagoon Project	Division of Community Development	5.5	HK0495	\$ 60,000.00
Division of Community Development	None Identified	Round Rock Chapter Diversion/Irrigation System Project	Division of Community Development	5.11	HK0461	\$ 150,000.00
Division of Community Development	None Identified	Rock Point Chapter Community Propane Assistance Project	Division of Community Development	2.18	HK0563	\$ 84,375.00
Division of Community Development	None Identified	Rock Point Chapter Sewage & Drain Fields	Division of Community Development	5.3	HK0565	\$ 136,203.00
Division of Community Development	None Identified	Rock Point Chapter Community Trash Bins Project	Division of Community Development	2.22	HK0567	\$ 100,800.00
Division of Community Development	None Identified	Rock Point Chapter Water Delivery Project	Division of Community Development	1.14	HK0566	\$ 172,117.00
Division of Community Development	None Identified	Rock Point Chapter Bathroom Renovations Project	Division of Community Development	1.14	HK0564	\$ 320,000.00
					<b>TOTAL:</b>	<b>\$ 2,573,495.00</b>

\*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 FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE: Hon. Carl R. Slater**

**CHAPTERS: Tsaille/Wheatfields, Lukachukai, Round Rock, Tséch'izhi, Rock Point**

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01.....				\$ 2,573,495.00
Division of Community Development	None Identified	Rock Point Chapter Homesite-Compliance and Archeological Clearance Assistance Project	Division of Community Development	2.18	HK0569	\$ 37,500.00
Division of Community Development	None Identified	Rock Point Chapter Homesite Lease Land Survey Fee Assistance Project	Division of Community Development	2.18	HK0570	\$ 37,500.00
Division of Community Development	None Identified	Rock Point Chapter Community Weatherization Project	Division of Community Development	2.18	HK0560	\$ 288,000.00
Division of Community Development	None Identified	Rock Point Chapter Community Septic-Cleaning Assistance Project	Division of Community Development	5.5	HK0568	\$ 135,150.00
Division of Community Development	None Identified	Rock Point Chapter Dump Truck Project	Division of Community Development	6.1	HK0573	\$ 200,000.00
Division of Community Development	None Identified	Rock Point Chapter Community Warehouse Project	Division of Community Development	1.14	HK0596	\$ 200,000.00
Division of Community Development	None Identified	Tse Ch'izhi Chapter Community Trash Bins Project	Division of Community Development	2.22	HK0613	\$ 81,600.00
Division of Community Development	None Identified	Tsaile/Wheatfields Chapter Community Housing Weatherization and Renovation Project	Division of Community Development	2.18	HK0591	\$ 460,468.00
Division of Community Development	None Identified	Tsaile/Wheatfields Chapter Public Employment Project	Division of Community Development	2.18	HK0592	\$ 205,938.00
					<b>TOTAL:</b>	<b>\$ 4,219,651.00</b>

\*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 FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE: Hon. Carl R. Slater**

**CHAPTERS: Tsaille/Wheatfields, Lukachukai, Round Rock, Tsé'h'izhi, Rock Point**

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 02.....				\$ 4,219,651.00
Division of Community Development	None Identified	Lukachukai Chapter Renovation of Chapter House Roof Project	Division of Community Development	2.22	HK0587	\$ 43,900.00
Division of Community Development	None Identified	Lukachukai Chapter Track Construction Project	Division of Community Development	2.22	HK0586	\$ 449,685.00
Division of Community Development	None Identified	Lukachukai Chapter Renovation/Replacement of Chapter Fieldhouse Roof Project	Division of Community Development	2.22	HK0588	\$ 87,150.00
Division of Community Development	None Identified	Lukachukai Chapter Public Employment for Illegal Trash-Dump Clean-Up Project	Division of Community Development	1.14	HK0589	\$ 400,000.00
		UN-ALLOCATED AMOUNT				\$ 3,601,954.00
					<b>TOTAL:</b>	\$ 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 495

Date & Time Received: 5/3/23 at 14:42

Date & Time of Response: 05/11/2023 at 1700

Entity Requesting FRF: Round Rock Chapter

Title of Project: Upgrade Sewer Lagoon

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$60,000.00

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:
5.5 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: \_\_\_\_\_  
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Name of DOJ Reviewer: Erika R. Pirotte

Signature of DOJ Reviewer: Erika R. Pirotte

Digitally signed by Erika R. Pirotte  
Date: 2023.05.11 11:33:22 -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: Round Rock Chapter Date prepared: 9/28/2022

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

This Form prepared by: Bernita Wheeler phone/email: 928-658-8022, bwheeler@navajochapters.org  
Ramona Rogers, Chapter President (928) 814-1344 rrchprez@gmail.com  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Upgrade Sewer Lagoon

Chapter President: Ramona Rogers phone & email: (928) 814-1344, rrchprez@gmail.com

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

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

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

Chapter Manager or CSC: Vacant phone & email: \_\_\_\_\_

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

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

document attached

Amount of FRF requested: \$60,000 FRF funding period: 04/01/2023 to 09/30/2026  
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:

The Round Rock Chapter is located about a quarter of a mile east from the highway 191 and N12 Intersection. The chapter is situated in Central Agency and on the Navajo Nation at an elevation of 5395. The chapter would like to upgrade their wastewater treatment lagoon. The chapter resolution ROUN2104-03 includes cleaning up the lagoon, assessing for expansion and a cost estimate for the upgrade. The lagoon is located on the north side of the Chapter and Senior Center building. The lagoon site (fenced area) is approximately 1 acre. The lagoon was probably built in the 1960s to mid 1970s.

document attached

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

The Round Rock Chapter consists of several buildings, the Chapter House, Senior Center, Headstart, Wellness Center, and three other buildings that not opened to the public due to virus pandemic. Future economic development includes convenience store, recreation park and a laundromat to bring essential services to primarily benefit local community members and all.

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:

Project is ready to be bid out once funding is secured or approved. Navajo Tribal Utility Authority has completed the assessment and cost estimates for Lagoon Project. The chapter has identified funds in the annual budget for cost sharing will continue to seek fund for completion of project. *Start date will be April 2023 and completed by September 2023.*  document attached

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

Navajo Tribal Utility Authority, Round Rock Chapter, Navajo Nation Community Development and Office of Environmental Health Engineering Department and Navajo Engineering Construction authority (NECA) will be responsible for monitoring the implementation of the upgrades of the lagoon.

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:

Round Rock Chapter Government will be responsible for the operation and maintenance costs for the Lagoon Project or possibly an agreement/arrangement with Navajo Tribal Utility Authority.

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:

5.5 Clean Water: Other Sewer Infrastructure ?

Lagoon is not up to standard and unsafe. The lagoon needs clean out, repaired and requires expansion.

document attached

**Part 3. Additional documents.**

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

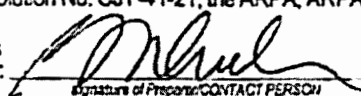
Resolution #ROUN2209-04S, Navajo Tribal Utility Authority's Assessment Report, Preliminary Diagram Lay out Map and Cost Estimates, Resolution #ROUN2105-03,

Chapter Resolution attached

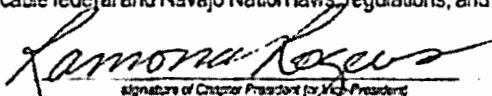
**Part 4. Affirmation by Funding Recipient.**

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:

VACANT  
signature of CSC

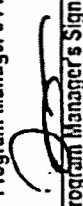

Approved by:

  
signature of Chapter ASC

Approved to submit for Review:

  
signature of DCO Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Round Rock Chapter - Upgrade Sewer Lagoon</u>		Division/Branch: <u>DCD/Executive Director</u>			
Prepared By: <u>Bernita Wheeler</u>		Phone No.: <u>(928) 787-2510</u>		Email Address: <u>bwheeler@navajochapters.org</u>			
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
	04/01/23-03/30/24	60,000.00	100%	Fund Type Code	NMC 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	0	60,000
				7000 Special Transactions			
				8000 Public Assistance			
				9000 Capital Outlay			
				9500 Matching Funds			
				9500 Indirect Cost			
				<b>TOTAL</b>	50.00	60,000.00	60,000
				PART IV. POSITIONS AND VEHICLES			
				<b>TOTAL</b>		(D)	(E)
				Total # of Positions Budgeted:		0	0
				Total # of Vehicles Budgeted:		0	0
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.							
SUBMITTED BY:		APPROVED BY:					
James Adakai, Deputy Director		Calvin Castillo, Executive Director					
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name					
							
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date					
4-18-23		4/18/2023					

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Round Rock Chapter - Upgrade Sewer Lagoon</u>					
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: CAP-34-98: To direct the Chapter administration and management control system, by promoting efficiency and accountability to the chapter membership and to effectuate plans of action to improved the standards of living for the chapter membership.									
PART III. PROGRAM PERFORMANCE CRITERIA:		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>Upgrade Sewer Lagoon</u>									
Program Performance Measure/Objective: <u>Completion of Upgrade</u>									1
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
James Adaki, Deputy Director		Cahm Castillo, Executive Director							
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name							
<u>4-18-23</u>		<u>4/18/2023</u>							
Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date							

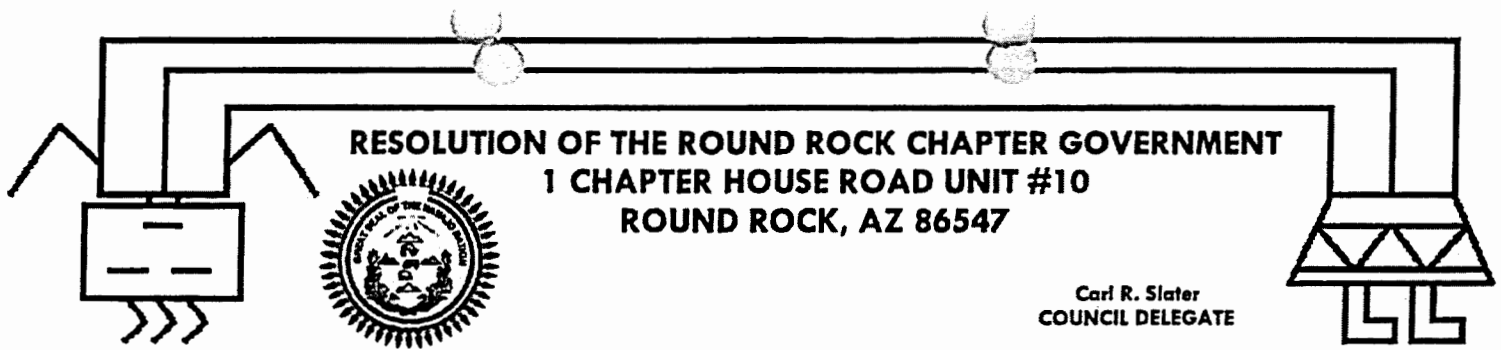
THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Business Unit No.: _____ NEW	
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)
6830	Other Technical Services 6900 - Other Contractual Services Sewer Lagoon Upgrade	\$60,000	\$60,000
<b>TOTAL</b>		<b>60,000</b>	<b>60,000</b>







**ROUN2303-02**

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

**WHEREAS:**

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

**Ramona Rogers**  
PRESIDENT

**Paul Jim**  
VICE-PRESIDENT

**Bernita Wheeler**  
SECRETARY/TREASURER

**Robert Wagner**  
GRAZING OFFICIAL

**VACANT**  
COMMUNITY SERVICES  
COORDINATOR

**VACANT**  
ACCOUNT  
MAINTENANCE  
SPECIALIST

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

**NOW THEREFORE BE IT RESOLVED THAT:**

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

**CERTIFICATION**

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

Motion by: Laverne Jones

Second by: Terrilyn Johnson

Ramona Rogers  
Ramona Rogers, President

**Round Rock Chapter House  
Round Rock, AZ**

**Wastewater Lagoon Assessment**

**By: Gary Yellowhair  
Navajo Tribal Utility Authority  
October 1, 2021**



**Round Rock Chapter Compound.**

### **Round Rock Chapter Wastewater Lagoon.**

The Round Rock Chapter is located about a quarter of a mile east from the highway 191 and N12 Intersection. The chapter is situated in Central Agency and on the Navajo Nation at an elevation of 5395. The chapter would like to upgrade their wastewater treatment lagoon. The chapter resolution ROUN2104-03 includes cleaning up the lagoon, assessing for expansion and a cost estimate for the upgrade. The lagoon is located on the north side of the Chapter and Senior Center buildings. The lagoon site (fenced area) is approximately 1 acre. The lagoon was probably built in the 1960s to mid-1970s.

The Round Rock Chapter consists of several buildings, the Chapter House, Senior Center, Headstart, Wellness Center, and three other buildings that do not appear to be opened to the public or being used. The headstart building is closed and the Wellness Center appears to be not utilized. The reasons they are closed might be because of the virus pandemic. Future development include a convenience store and a laundromat.

The purpose of this report is to evaluate the existing conditions of the lagoon site and to outline the concerns and issues and any improvements recommended for the lagoon. This assessment does not include any geotechnical site evaluations but just a visual assessment of the site. The site was visited on July 14, 2021 and September 23, 2021.

### **Existing Infrastructure Assessment.**

The existing site is developed with buildings, paved parking area and utility infrastructure which include electricity (provided by NTUA), water (NTUA), and wastewater collection lines and a treatment lagoon (Chapter operated).

The existing one-cell wastewater lagoon is in fair to poor condition. The cell was dry. There was only a small wet spot (about 30 feet square) at the sewer line discharge point. The water could be quickly evaporating and infiltrating into the soil. Inspection at the outfall (Fig. 1) showed the wastewater flows were small and intermittent. The existing cell bottom is approximately 185 feet long, 50 feet wide and was about 6 feet deep.

The hydrologic soil group of the soil in the cell is not known. The hydrologic soil group is determined by a USDA soil assessment if the soil is well-drained or not. There is no evidence of recent water ponding in the cell. Therefore, it may be expected that the soil has a moderate to high infiltration rate. There is no evidence of the cell being lined with clay or HDPE liner to keep the wastewater from infiltrating into the soil. If the cell was lined, there might have been some standing water in the cell. The soil at the site had mostly sand and some silt, clay and pebbles. The soil may be the SM type per USDA classification system.



Figure 1. Sewer Pipe Discharge Point

### **Geotechnical Soil Evaluation.**

A geotechnical evaluation was not conducted. This would have included soil borings to estimate soil infiltration rates, compaction, water contents and soil identification in the soil profile. An outside consultant would provide this service such as Western Technologies or Terracon Materials Testing. A geotechnical engineering firm is recommended to be retained prior to designing the upgraded lagoon treatment system to evaluate the site and soil conditions with field and laboratory testing and results. The soil evaluation will determine if the site soils are suitable for construction and the type of workmanship that is required to use the soil in constructing the cells. They would evaluate the soils and provide a report.

#### Site Wastewater Loadings.

The wastewater loadings from the buildings were evaluated in this report. The existing lagoon is fed from an 8" sewer line that collects wastewater from the chapter compound. A manhole was found near the chapter house, near headstart and another near the senior center building. The sewer line from the chapter house appears to go under the senior center building. The manholes appear to be in good condition as seen on the surface. The sewer line may have to be scanned with a mobile camera to see the pipe condition and to see where the connections are located. This will determine which building is connected to the sewer line.



Figure 2. Manhole by Senior Center.

The estimated average wastewater loads from the existing chapter buildings is 1,785 gallons per day (gpd). This estimate included flows from all of the buildings. With the future development of a C-Store and Laundromat, the wastewater load was estimated at 6,515 gpd. Wastewater loads from the full-build was estimated at 8,300 gpd and was used as the design flow in this assessment.

#### Site Evaporation.

Evaporation from Open Water Surfaces in Arizona show evaporation at Many Farms School to be about 90.77 inches per year. From figure 10, Evaporation Adjustment Factors for Arizona, for the Round Rock site is 0.72. With the adjusted evaporation, the evaporation at the site was estimated at 65 inches per year and was used in this report. For comparison, evaporation at Jeddito, AZ was 62 inches per year.

#### Site Precipitation.

The precipitation at Jeddito, AZ is 11.3 inches per year. For Round Rock, AZ, 11 inches was used.

#### Soil Seepage/Infiltration.

The soil seepage rate will be determined by the geotechnical firm's soils assessment. For Jeddito, AZ, it was determined to be  $1.0 \times 10^{-8}$  m/sec with SM type soils. At Dilkon lagoon, it was  $1.1 \times 10^{-5}$  m/sec with SM type soils. For Round Rock lagoon, it was estimated roughly at  $7.0 \times 10^{-5}$  cm/sec or 50 inches per year. This rate is conservative.

Recommendation: The vegetation inside the existing and new cells will need to be grubbed and removed. The cell bottom and side slopes will need to be reshaped and sloped at 3:1 slope. The cell will be expanded to the south which has plenty of room. The two treatment cells will need to be lined with HDPE liner. The disposal cell will be sized based on soil infiltration rates. The sizing of the cells will be determined by the estimated wastewater loads from the existing buildings and future developments.

The treatment and disposal lagoon system will be designed in accordance with the Navajo Area Indian Health Service Design Criteria (April 2000). The facilities will function as a total retention lagoon system consisting of 2 treatment cells and one disposal cell. The 2 treatment cells will stabilize the organic load while the third cell will receive treated (effluent) overflow from the two treatment cells and will dispose of the effluent through evaporation and seepage processes. The treatment cell floors will have dimensions of 100 feet long, 65 feet wide and 5.5 feet deep. They will be lined with a HDPE liner to prevent any seepage of raw wastewater. The disposal cell floor will be 200 feet long, 50 feet wide and 3 feet deep and will be lined with local soils. The soils will be compacted to 95% of maximum density. All three cells will have 3:1 slopes and have a 3-foot freeboard. The treatment cells should have enough capacity to treat the BOD levels. One treatment cell should be used until there is enough consistent flow (as the buildings open back up) to open the second cell. The treatment cell should never go dry which could lead to problems. The disposal cell on the other hand will be dry for more than 4 months of the year to meet requirements.

#### Erosion and Drainage.

The existing ground gently slopes down from the south to the north. Storm flow from the chapter compound area will flow to the north into the lagoon site. Other outside flows should not impact the lagoon site.

The site is composed of mostly sand with some fragments of rocks. There is a lot of vegetable growth (Fig. 3) inside the cell. The vegetation ranges from grass, salt bush, shrubs and to olive trees.

Recommendation: The vegetation inside the cell will need to be grubbed and removed.

The lagoon perimeter is fenced with a 6-foot high chainlink fence. The fence is in good to



Figure 3. Vegetation in Lagoon Cell



Figure 4. Lagoon Access Road and Fence Gate

fair

condition. The site has access from the south side with a dirt access road and a double fence gate at the lagoon entrance.

Erosion was not present at the site during the first visit. Only small rill erosion were seen on the south slope of the cell. During the second visit there was erosion along the access road (Fig. 4) and into the cell. So, there appears to be some overland sheet flow and localized flow along the road going into the lagoon. The flow mostly comes from the parking lot and within the chapter compound.

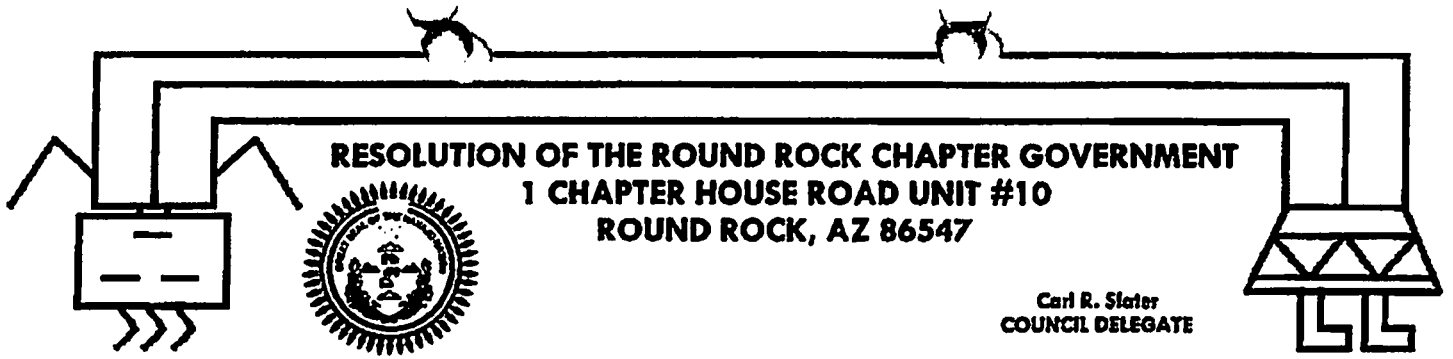
Recommendation: Install a diversion channel with berm upstream from the fence on the south side to convey flow away from the lagoon.

**Cost Estimate.**

The cost estimate to upgrade the Round Rock Chapter Wastewater Lagoon is provided below. This estimate may be used only for budgeting purposes. The actual cost will be determined when the contractor and engineer submits their bids for the design and construction of the project. The design data and design itself may change from this preliminary design and the cost will be different.

	<u>QTY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>COST</u>
Mobilization/Demobilization	1	LS	15,000	LS 15,000.
Grubbing, Sediment Control, Reseeding	1	LS	20,000	LS 20,000.
Construction of Lagoon Cells 1, 2 and 3	1	LS	650,000	LS 650,000.
8" Ductile Iron Pipes	200	LF	60	FT 12,000.
1 Manhole/Distribution Box	1	EA	5,500	EA 5,500.
Transfer Pipes	1	EA	7,000	EA 7,000.
Siphon	2	EA	11,000	EA 22,000.
HDPE Liner for Cell 1 and 2	10,500	SF	3.50	SF 36,750.
Fencing	350	LF	15.00	LF 5,250.
Miscellaneous	1	LS	10,000	LS 10,000.
<b>Sub Total</b>				<b>\$783,500.00</b>
<b>Engineering and Inspection</b>				<b>\$39,175.00</b>
<b>Contingency (20%)</b>				<b>\$156,700.00</b>
<b>Navajo Nation Tax</b>				<b>\$49,360.50</b>
<b>Grand Total Cost</b>				<b>\$1,028,735.50</b>





**RESOLUTION OF THE ROUND ROCK CHAPTER GOVERNMENT  
1 CHAPTER HOUSE ROAD UNIT #10  
ROUND ROCK, AZ 86547**



**Carl R. Slater  
COUNCIL DELEGATE**

**ROUN2105-03**

**RESPECTFULLY REQUESTING NAVAJO NATION DIVISION OF COMMUNITY  
DEVELOPMENT SINCERELY CONSIDER AS A PROJECT AND FUND \$1,560,000.00  
TO EXPLAND THE CHAPTER HOUSE LAGOON, LISTED IN THE  
INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP), USING THE  
AMERICAN RESCUE PLAN (ARPA)**

**WHEREAS:**

1. Pursuant to the Navajo Nation Local Governance Act (26 N.N.C.), Chapter 1, Subchapter 1, Section 3 (A) the Round Rock Chapter Government, is a certified Chapter Organization, which elects a Delegate to the Navajo Nation Council. The Chapter is also listed as being certified at Part 1, Section 10, of 11 N.N.C., the "Navajo Nation Election Code; AND
2. Pursuant to the same "Act", Chapter 1, Subchapter 1, Section 1 (B-1), the Navajo Nation Council; delegates to our Chapter, governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; AND
3. Section 1 (B-2), authorizes our Chapter, to improve Community decision making; allow us to excel and flourish; enable our Navajo Leaders to lead towards a prosperous future, and improve the strength and sovereignty of the Navajo Nation. Our Chapter is compelled to govern with responsibility and accountability to us, the Local Citizens; AND
4. Pursuant to the Federal "Indian Self-Determination and Education Assistance Act (P.L; 93-638), as amended, our Chapter Government, is entitled and supported to initiate plans and make recommendations, requests, and thus; determine the promotion, protection, and preservation of the general welfare of our Community People, as well as the Navajo Nation; AND
5. The Round Rock Chapter Government is in support of the larger Navajo Nation's effort for Economic Development; AND
6. Round Rock Chapter lagoon has been built many years ago to serve a Chapter house building; AND
7. The Chapter compound has since established additional buildings: Senior Citizen Center, Head Start Center, Wellness Center, Blue apartment (houses Files), Twin Hogan, and double wide; AND

**Ramona Rogers  
PRESIDENT**

**Paul Jim  
VICE-PRESIDENT**

**Bernita Wheeler  
SECRETARY/TREASURER**

**Robert Wagner  
GRAZING OFFICIAL**

**Goylo James  
COMMUNITY SERVICES  
COORDINATOR**

**Mary L. John  
ACCOUNT  
MAINTENANCE  
SPECIALIST**

8. **The lagoon, however has not been improved to meet the needs of these additional building, the plan to establish a Shopping Center, Gas station, and others; AND**
9. **The lagoon needs to be restored to compliance with current environmental and safety standards; AND**
10. **With the growth and constant utilization by building occupants, the building needs to be expanded to the west, along the west end of current lagoon; AND**
11. **There is sufficient space available to expand and it is within the Chapter tract and supposed to be considered a shovel ready for the expansion; AND**
12. **This will not only adhere to the safety concerns but to prepare and be shovel ready for economic developments in the near future; AND**
13. **The Chapter Government is concerned about the environmental, living and safety standards of the People; AND**
14. **The lagoon has been populated with Russian Olives; AND**
15. **The Chapter has set aside reasonable amount of Cost-sharing and ready to partnership on this project; AND**
16. **This project has been planned in the local Chapter's strategic plan for many years and must be made a reality using the American Rescue Plan Act (ARPA) fund; AND**
17. **The lagoon improvement will make Round Rock Community be in a Shovel-Ready phase for Economic growth; AND**
18. **We are strongly requesting to improve economic development to bring essential services to our Dine' relatives and our Dine' people will be the primary beneficiaries; AND**
19. **It is this type of rescue measures to heal, prevent, improve the lives of Dine' People, which the American Rescue Plan Act (ARPA) is awarded to resolve.**

**NOW THEREFORE BE IT RESOLVED THAT:**

- 1. The Round Rock Chapter Government hereby approves and requests Navajo Nation Division of Community Development sincerely consider as a project and fund \$1,560,000.00 to expand the Chapter House lagoon, listed in the Infrastructure Capital Improvement Plan (ICIP), using the American Rescue Plan (ARPA).**

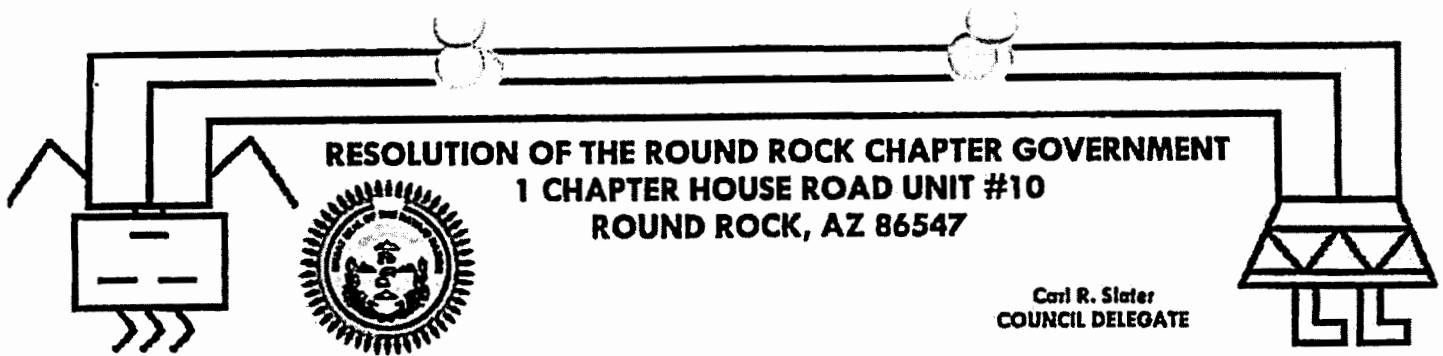
**CERTIFICATION**

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

Motion by: Paul Jim

Second by: Robert Wagner

Ramona Rogers  
Ramona Rogers, President



**ROUN2104-03**

**RESPECTFULLY REQUESTING THE OFFICE OF ENVIRONMENTAL HEALTH AND ENGINEERING AND THE NAVAJO TRIBAL UTILITY AUTHORITY FOR ASSISTANCE IN CLEANING OUT THE SEWER LAGOON, ASSESSING FOR EXPANSION AND PROVIDING COST ESTIMATE**

**WHEREAS:**

1. Pursuant to the Navajo Nation Local Governance Act (26 N.N.C.), Chapter 1, Subchapter 1, Section 3 (A) the Round Rock Chapter Government, is a certified Chapter Organization, which elects a Delegate to the Navajo Nation Council. The Chapter is also listed as being certified at Part 1, Section 10, of 11 N.N.C., the "Navajo Nation Election Code; AND
2. Pursuant to the same "Act", Chapter 1, Subchapter 1, Section 1 (B-1), the Navajo Nation Council; delegates to our Chapter, governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; AND
3. Section 1 (B-2), authorizes our Chapter, to improve Community decision making; allow us to excel and flourish; enable our Navajo Leaders to lead towards a prosperous future, and improve the strength and sovereignty of the Navajo Nation. Our Chapter is compelled to govern with responsibility and accountability to us, the Local Citizens; AND
4. Pursuant to the Federal "Indian Self-Determination and Education Assistance Act (P.L; 93-638), as amended, our Chapter Government, is entitled and supported to initiate plans and make recommendations, requests, and thus; determine the promotion, protection, and preservation of the general welfare of our Community People, as well as the Navajo Nation; AND
5. Round Rock Chapter lagoon has been built many years ago to serve a Chapter house building; AND
6. The Chapter grounds has since established additional buildings: Senior Citizen Center, Head Start Center, Wellness Center, Blue apartment, Twin Hogan, and a double wide trailer; AND
7. The lagoon, however has not been improved to meet the needs of these additional building; AND
8. The sewer lagoon needs to be brought up to compliance with current environmental and safety standard; AND

**Ramona Rogers**  
PRESIDENT

**Paul Jim**  
VICE-PRESIDENT

**Bernita Wheeler**  
SECRETARY/TREASURER

**Robert Wagner**  
GRAZING OFFICIAL

**Gayla James**  
COMMUNITY SERVICES  
COORDINATOR

**Mary L. John**  
ACCOUNT  
MAINTENANCE  
SPECIALIST

9. With the growth and constant utilization by building occupants, it needs to be expanded to the west; AND
10. There is sufficient space available to expand; AND
11. This will not only adhere to the safety concerns but to prepare and be shovel ready for economic development in the near future; AND
12. The Chapter is needing this accommodation to possibly take advantage of funds being available from Division of Community Development, NTUA, and other, possibly an American Rescue Plan Act (ARPA) project or any others: AND
13. The Chapter Government is concerned about the environmental, living and safety standards of the People;
14. The lagoon has been populated with Russian Olives, AKA: Monkey eggs; AND
15. The Chapter has set aside reasonable amount of cost-sharing and partnership on this project; AND
16. This project has been planned in the local Chapter budget for years, we need to be proactive to see the end product.

**NOW THEREFORE BE IT RESOLVED THAT:**

The Round Rock Chapter Government hereby requests the Office of Environmental Health and Engineering and the Navajo Tribal Utility Authority for Assistance in cleaning out the sewer lagoon, assessing for expansion, and providing cost estimate.

**CERTIFICATION**

We hereby certify that the foregoing Resolution was considered by the Round Rock Chapter at a duly called Chapter Meeting at Round Rock, Navajo Nation, Arizona, at which a quorum was present and that same was passed by a vote of 07 in favor, 00 opposed, and 01 abstained, on this 20<sup>th</sup> day of April, 2021.

Motion by: Paul Jim

Second by: Robert Wagner

Ramona Rogers

Ramona Rogers, President

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

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

**WHEREAS:**

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

**NOW THEREFORE BE IT RESOLVED THAT:**

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

**CERTIFICATION**

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

Motioned By: Dorothy Johnson, Member

Seconded By: Charleston Wagner, Vice President

  
Valencia Harvey, President, CLUPC





20

TRACE STRIP

A PARCEL OF LAND SITUATE IN THE SOUTH  
SECTION 20, TOWNSHIP 35 NORTH, RANGE 27  
WEST, IN THE VICINITY OF ROUND ROCK, A  
MOUNTAIN AND IS BEING OFFERED PUBLICLY  
BY THE SOUTHWEST SECTION OF THE  
SOUTHWESTERN BUREAU OF LAND MANAGEMENT  
TO THE POINT OF BEGINNING HEREIN  
THE BEARING N 57° 25' 29" V  
THE BEARING N 32° 31' 31" E  
THE BEARING N 49° 28' 38" V  
THE BEARING N 32° 51' 11" E  
THE BEARING S 57° 09' E  
THE BEARING S 32° 10' V.

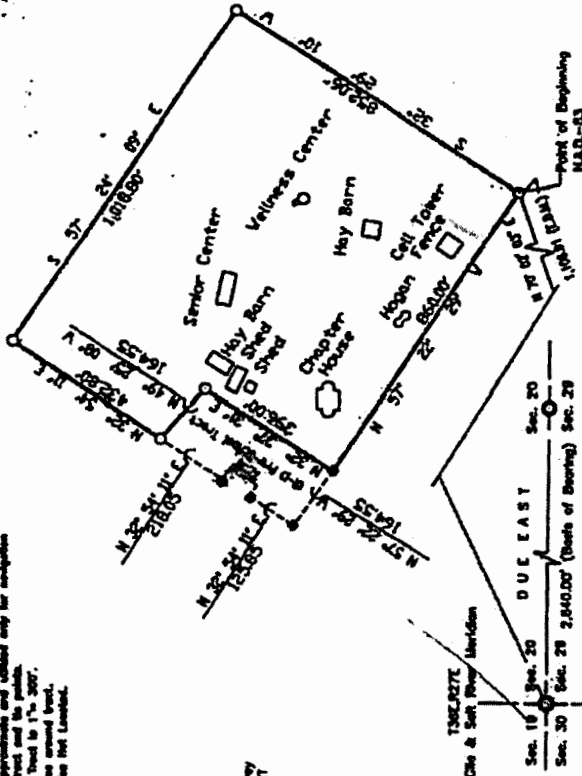
18.44 AC. ±  
all existing easements, right-of-way and  
Surveyed August 1977  
The Navajo National Monument, Coconino County, Arizona

ERRATA

- NOTES:**
1. Block of Boundary in the South Line of Section 20, T35N, R27E, S48E, is shown as shown on U.S.G.M.S. Contour Survey and refer to T35N, R27E, S48E.
  2. 1/4" P.M. (M) on all corners of tract, unless indicated otherwise.
  3. Contour lines are approximate and utilized only for reference.
  4. Sheds, other than those listed in the notes, are shown as shown on the tract and its parts.
  5. All ground elevations are in feet.
  6. Unimproved Utilities Not Located.



REFERENCE USED:  
1/4" P.M. Section Tract Survey  
BY NAVAJO LAND DEPARTMENT  
ON JULY 21, 1963.



1/4 Corner  
BLM Contour Survey  
Feet 8/C-1898  
M-38' 30\"/>



1/4" P.M. (M) on all corners of tract, unless indicated otherwise.  
1/4" P.M. (M) on all corners of tract, unless indicated otherwise.  
1/4" P.M. (M) on all corners of tract, unless indicated otherwise.

<b>ROUND ROCK, SHAPTEF</b>	
<b>SURVEY BY:</b> TB	18.44 AC. ±
<b>DRAWN BY:</b> KT	DISTRICT 11, NAVAJO INDIAN I
<b>APPROVED BY:</b> [Signature]	SW/4 OF SECTION 20, T35N, R
<b>FIELD BOOK NO.:</b> RECON	
<b>JOB NUMBER:</b> 18-77A	

