

RESOLUTION OF THE
 NAABIK'ÍYÁTI' STANDING COMMITTEE
 25th NAVAJO NATION COUNCIL -- First Year, 2023

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-30-23 AND CJY-55-23 AND CAP-19-23 AND CD-68-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CD-68-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) 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).
- D. Navajo Nation Council Resolution No. CAP-19-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) 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).
- E. Navajo Nation Council Resolution No. CJY-55-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) 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).

- F. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- G. Naabik'íyáti' Committee Resolution No. NABIO-30-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

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, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the

Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, 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-68-22, 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 WILSON C. STEWART, JR.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. CD-68-22, 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. The Navajo Nation Council Resolution No. CAP-19-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-68-22 AND THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), was signed into law by the President of the Navajo Nation on May 5, 2023.
- F. CAP-19-23, 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).
- G. The Navajo Nation Council Resolution No. CJY-55-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-19-23 AND CD-68-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.
- H. CJY-55-23, 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).
- I. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.

- J. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- K. The Naabik'íyáti' Committee Resolution No. NABIO-30-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-55-23 AND CAP-19-23 AND CD-68-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.
- L. NABIO-30-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- M. All additional projects listed in the Hon. Andy Nez, Ph.D.'s Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Andy Nez, Ph.D.'s Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- N. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Andy Nez, Ph.D.'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. Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-30-23 AND CJY-55-23 AND CAP-19-23 AND CD-68-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION

PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) set forth in **Exhibit A**.

- A. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- B. 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 and approved by resolution of the Naabik'íyáti' Committee.

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

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 Naabik'íyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 18 in Favor, and 00 Opposed, on this 28th day of December 2023.



Honorable Crystalyne Curley, Chairwoman
Naabik'íyáti' Committee

1/5/24

Date

Motion: Honorable Vince R. James

Second: Honorable Andy Nez

Chairwoman Crystalyne Curley not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. Andy Nez, Ph.D.

Exhibit A

CHAPTERS: Crystal, Fort Defiance, Red Lake, Sawmill

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-68-22 on January 6, 2023				\$ 2,280,047.00
		TOTAL AMOUNT REVERTED in CAP-19-23 on May 5, 2023				-\$ 500,000.00
		TOTAL AMOUNT APPROPRIATED in CAP-19-23 on May 5, 2023				\$ 1,033,662.00
		TOTAL AMOUNT APPROPRIATED in CJY-55-23 on August 4, 2023				\$ 3,453,000.00
		TOTAL AMOUNT APPROPRIATED in NABIO-30-23 on October 17, 2023				\$ 490,000.00
Division of Community Development	None Identified	Crystal Chapter Fire Suppression/Water Tank Installation Project	Division of Community Development	6.1	HK0677	\$ 800,000.00
Division of Community Development	None Identified	Crystal Chapter Purchase of 3/4 Ton 4x4 Truck Project	Division of Community Development	6.1	HK0679	\$ 76,000.00
Division of Community Development	None Identified	Crystal Chapter Purchase of John Deere 6WD 672G Grader Project	Division of Community Development	6.1	HK0680	\$ 375,000.00
Division of Community Development	None Identified	Crystal Chapter Multi-Purpose Building Maintenance Project	Division of Community Development	2.22	HK0683	\$ 216,000.00
Division of Community Development	*Fort Defiance Chapter	Fort Defiance Chapter Bathroom Addition Project	Division of Community Development	1.14	HK0682	\$ 500,000.00
TOTAL:						\$ 8,723,709.00

*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 FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

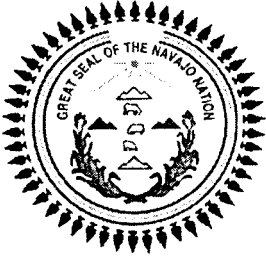
COUNCIL DELEGATE: Hon. Andy Nez, Ph.D.

Exhibit A

CHAPTERS: Crystal, Fort Defiance, Red Lake, Sawmill

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01.....				\$ 8,723,709.00
Department of Dine Education	None Identified	Elevate Navajo's Elevating Navajo Youth Project	Department of Dine Education	2.25	HK0690	\$ 63,631.00
		UN-ALLOCATED AMOUNT				\$ 15,000.00
					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 0679

Date & Time Received: 10/30/23 at 17:20

Date & Time of Response: 11-03-2023 at 11 am

Entity Requesting FRF: Crystal Chapter

Title of Project: 3/4 Ton 4x4 Truck

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$76,000.00

Eligibility Determination:

- FRF eligible
 FRF ineligible
 Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
 (3) Government Services/Lost Revenue
 (2) Premium Pay
 (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: Please note that we have modified the requested expenditure code from 1.14 (Other Public Health Services) to 6.1 (Provision of Government Services) in order to be consistent with similar projects previously determined to be an eligible use of the Nation's Fiscal Recovery Funds.

Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

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@nndo.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: Crystal Chapter Date prepared: 8/29/23
 Chapter's mailing address: PO Box 775 Navajo, NM 87328 phone/email: 505.777.2800 website (if any): https://crystal.navajochapters.org
 This Form prepared by: Kristin Damon phone/email: 505.777.2800
Community Services Coordinator, Crystal Chapter kdamon@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S title

Title and type of Project: 3/4 Ton 4x4 Truck

Chapter President: Patricia, Slim phone & email: 928.206.8652, pslim@naataanii.org
 Chapter Vice-President: LaVerne Johnson phone & email: 505.906.1205, ljohnson@naataanii.org
 Chapter Secretary: Marchelle Hardy phone & email: 505.979.2850, mhardy@navajochapters.org
 Chapter Treasurer: Marchelle Hardy phone & email: 505.979.2850, mhardy@navajochapters.org
 Chapter Manager or CSC: Kristin Damon phone & email: 505.777.2801, kdamon@nnchapters.org
 DCD/Chapter ASO: Derek Echohawk phone & email: 928.266.3163, ddechohawk@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Courtesy Chevrolet, Phoenix, AZ
Webb Chevrlt, Farmington NM, HI-Country Buick, Farmington NM document attached

Amount of FRF requested: \$76,000 FRF funding period: 09/01/2023 - 09/30/2024
Indicate Project starting and ending/expiration 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:

A heavy-duty truck will be used for delivery of essential items including PPE, sanitation, food and heating supplies including wood, coal and wood pellets. Utilized to pull a 20' trailer for hauling a backhoe for remote services to include digging graves which increased and continues to be elevated due to COVID. Provide transportation of building materials to repair older homes/roofs damaged do to inclement weather for member unable to help themselves. Lastly, vehicle will be used to perform duties pertaining to the Chapter operations. (See additional text)

document attached

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

The heavy-duty truck will benefit the Crystal Chapter members by protecting and preserving their livelihood. It will also benefit the Sr. Citizen Program meal delivery in bad weather.

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:
September 01, 2023 - September 30, 2024

document attached

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

Crystal Chapter Community Services Coordinator, Crystal Chapter Officials

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:

Two oil changes for gas powered vehicles are free at any Chevrolet Dealership. Maintenance for the power train is covered up to 100,000 miles. Thereafter, vehicle maintenance will be managed by the Community Service Coordinator and Chapter Officials.

Taxes will be paid when truck is licensed with the State of NM and Insurance coverage will be acquired at time of purchase.

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.

1.12 - Other Public Health Services. A 3/4 ton 4x4 truck will provide the Chapter the means to deliver PPE, sanitation, water, food and heating supplies including wood, coal and wood pellets. A necessary mode of transportation to complete field assessments to combat COVID. It will also be used to pull a 20' gooseneck trailer to haul a backhoe for remote services including the digging of graves which increased and continues to be elevated due to COVID. Provide transportation of building materials to repair older homes/roofs damaged due to inclement weather for members unable to help themselves. The Chapter does not own a truck nor a flat-bed trailer at this time. Administrative staff are having to use their own vehicles for Chapter errands including the hauling of diesel fuel required to run heavy equipment.

document attached

Part 3. Additional documents.

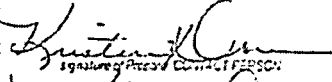
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Crystal Truck Appendix A additional text
Crystal Chapter Truck Trailer Purpose SOU
Crystal Chapter Truck Quotes
CRY-2022-11-030

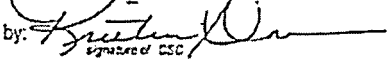
Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

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

Chapter's Preparer: 
signature of Preparer CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice President)

Approved by: 
signature of CSC

Approved by:  10/27/2023
signature of Chapter ASO

Approved to submit for Review: 
signature of CSC Director

Appendix A (a) Crystal Chapter Truck – ¾ ton, 4x4 (Vehicle, Tax, Insurance) - \$76k


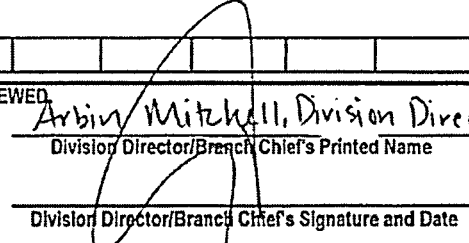
A heavy-duty truck will be used for the delivery of essential items including PPE, sanitation, food, and heating supplies including wood, coal and wood pellets, used to haul a 20' trailer for hauling a backhoe for remote services including the digging of graves which increased and continues to be elevated due to COVID. Also provide transportation of building materials to repair older homes/roofs damaged due to inclement weather for members unable to help themselves. Lastly, vehicle will be used to perform duties pertaining to the chapter operations.

Crystal Chapter does not own any vehicles for servicing remote community members. Chapter members without sturdy vehicles and many with no vehicle, are unable to maneuver difficult terrain to access the Chapter House facility. Many seniors reside in older family homes located in remote areas of Crystal, including the base of the Chuska mountains. With the advent of COVID-19 and most recent effects of climate change (August 2022 monsoon and harsh rain storms) the roads have become more difficult to navigate; the sandy soil composition adds to the challenge.

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

<i>Crystal Chapter</i>								
PART I. Business Unit No.: <u> New </u>		Program Title: <u> Three quarter ton 4x4 Truck </u>		Division/Branch: <u> Div of Community Development </u>				
Prepared By: <u> Kristin Damon </u>		Phone No.: <u> 505.777.2800 </u>		Email Address: <u> kdamon@nnchapters.org </u>				
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds	<u>9/1/23 - 1/31/24</u>	76,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6	0	76,000	76,000
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	76,000.00	76,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
				TOTAL:	\$76,000.00			100%
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Jaron Charley, Dept. Manager I</u>			APPROVED BY: <u>Arbin Mitchell, Division Director</u>					
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					

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u> </u> <u>New</u>			Program Name/Title: <u>Crystal Chapter</u>			Three quarter ton 4x4 Truck			
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
Crystal Resolution CRY 11-2022-030, 3/4 ton 4x4 heavy-duty truck to pull a 20' gooseneck trailer for transporting backhoe heavy equipment to remote locations for burial assistance as well as									
P/transportation of survival materials (PPE, sanitation food and heating) to remote homes within the Cr									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Hauling backhoe utilizing gooseneck trailer.									
Program Performance Measure/Objective:									
Burial assistance to community members									
						X		X	
2. Goal Statement: Transportation of survival materials (PPE, sanitation food and heating) to remote homes within the Crystal Community.									
Program Performance Measure/Objective:									
Delivery of survival materials to communit members.									
						X		X	
3. Goal Statement: Transportation of construction materials used in repair of homes damaged from inclement weather.									
Delivery of construction materials to community members due to damage to homes from inclement weather.									
						X		X	
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.									
<u>Jaron Charley, Dept. Manager</u> Program Manager's Printed Name					<u>Arbin Mitchell, Division Director</u> Division Director/Branch Chief's Printed Name				
 Program Manager's Signature and Date					 Division Director/Branch Chief's Signature and Date				

FY 23

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

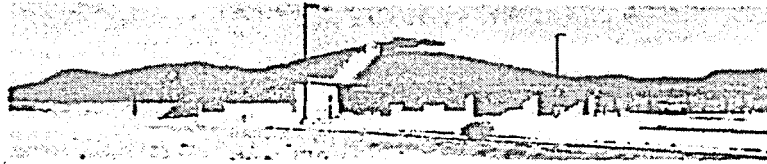
Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Crystal Chapter</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9142	Equipment; Purchase new 3/4 Ton 4x4 Truck with Gooseneck trailer attachment. Purchase to be completed by 09/30/24 or sooner.	76,000	76,000
TOTAL		76,000	76,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u> Project Title: <u>Crystal Chapter - Three Quarter Ton 4x4 truck</u> Project Description: <u>Acquisition of 3/4 ton 4x4 truck</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 II. Project Information Project Type: <u>3/4 ton 4x4 truck</u> Planned Start Date: <u>9/1/2023</u> Planned End Date: <u>9/30/2024</u> Project Manager: <u>Kristin Damon</u>																																																																																																													
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. <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="12">FY <u>23</u></th> <th colspan="12">FY <u>24</u></th> <th colspan="1" rowspan="2">Expected Completion Date if project exceeds 8 FY Qtrs. Date: <u>9/30/24</u></th> </tr> <tr> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> </tr> <tr> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> </tr> <tr> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td>X</td> <td>X</td><td>X</td><td>X</td> <td>X</td><td>X</td><td>X</td> <td>X</td><td>X</td><td>X</td> <td>X</td><td>X</td><td>X</td> <td></td><td></td><td></td> <td></td><td></td><td></td> </tr> </table>													FY <u>23</u>												FY <u>24</u>												Expected Completion Date if project exceeds 8 FY Qtrs. Date: <u>9/30/24</u>	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	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M												X	X	X	X	X	X	X	X	X	X	X	X	X						
FY <u>23</u>												FY <u>24</u>												Expected Completion Date if project exceeds 8 FY Qtrs. Date: <u>9/30/24</u>																																																																																																		
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											X	X	X	X	X	X	X	X	X	X	X	X	X																																																																																																			
PART V. Expected Quarterly Expenditures	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL																																																																																																				
																						\$ 76,000.																																																																																																				

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



PO Box 775, Navajo, New Mexico 87328

Phone: (505)777-2800 & Fax (505)777-2805

CRY-11-2022-030

RESOLUTION OF THE CRYSTAL CHAPTER

SUPPORTING THE CHAPTER PROPOSAL OF THE NAVAJO NATION GOVERNMENT FOR THE AMERICAN RESCUE PLAN ACT OF 2021 BY AND THROUGH THE NAVAJO FISCAL RECOVERY FUND FOR ENUMERATED CHAPTER PROJECTS

WHEREAS:

1. Pursuant to 26 N.N.C §3.A. The Crystal Chapter is a duly recognized certified Chapter of the Navajo Nation Government as listed as 11 N.N.C., Part 1, §10; and
2. Pursuant to 26 N.N.C §1.B., the Crystal Chapter is vested with the authority to review all matters affecting community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. On March 6, 2021, the U.S. Congress approved the American Rescue Plan Act of 2021; and on March 11, 2021, the U.S. President Joe Biden signed it into law; and
4. The Navajo Nation received 1.9 billion of funding through the American Rescue Plan Act of 2021; and established the Navajo Fiscal Recovery Fund ("FRF") Office to oversee the application for proposals for the ARPA projects for Navajo chapters; and
5. The Navajo Division of Community Development is identified in the Navajo Nation Council Resolution C is managing the Navajo chapter governance of the ARPA proposals submission for the 110 Navajo governance chapters. Crystal Chapter initially submitted infrastructure proposal for their respective chapter; and
6. The Navajo Nation has identified six ARPA related activities which includes powerline, housing wiring, waterline, bathroom additions, and rural addressing; and
7. In 2021, the Crystal Chapter initially identified three community projects, ARPA related activities which are as follows: A. Rural Addressing B. Bathroom Addition C. Warehouse; and
8. The Crystal Chapter subsequently conducted its assessments, data collection and the projects are ready for funding; and submit a letter from Crystal Chapter Officials listing propriety projects; and
9. The Crystal Chapter is submitting six projects for the American Rescue Plan Act ("ARPA) proposal to the Navajo Nation Division of Community Development according to the project checklist and the ARPA guidelines. Projects serving individual community members and their families rather than the community are on "needs based." The following are the identified APRA projects for the funds of proposed capital items:
 - a. Infrastructure of Electricity, water access, bathroom additions, bathroom renovations – The Crystal community still has families lacking basic necessities to keep minimum sanitation because of lack of water, lack of bathroom, and lack of electricity. These lack of

infrastructures adversely affect the community members because they cannot improve their well-being to keep their homes and family sanitized to fight the pandemic.

- b. Storage Warehouse, 50 ft. x 80 ft. x 18ft – to store perishable food items, medical supplies, equipment that will be used in emergency situations; particularly to combat devastation of dealings with the COVID-19 pandemic. We need to store heavy equipment to keep them mechanically functioning to assist community members during the loss of their family members as result of COVID-19 pandemic.
- c. One (1) Three-quarter (¾) ton 4x4 Truck
- d. Twenty (20) foot Gooseneck trailer with five feet ramps
- e. Rural Addressing project by obtaining Street signs within Crystal Community
- f. Five (5) solar street lights to be located at the entrance to Chapter House, turn-off from highway Navajo Route 12 to chapter parking lot.

NOW THEREFORE BE IT RESOLVED THAT:

- A. The Chapter hereby supports the proposal of the Navajo Nation government for the American Rescue Plan Act/Fiscal Recovery Funds as intended to support governmental efforts to mitigate and contain the spread of COVID-19, as well as to respond to the health, social and economic impacts of COVID-19 suffered by residents and businesses. In accordance with Section 9901 or ARPA, Fiscal Recovery Funds shall only be used for following:
 1. To respond to the COVID-19 public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits; or aid to impacted industries such as tourism, travel, and hospitality.
 2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.
 3. To provide government services to the extent of the reduction in Navajo Nation revenue due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year prior to the emergency; and
 4. To make necessary investment in water, sewer, or broadband infrastructure.
- B. Under the direction of the FRF Expenditure Plan Budget Crystal Chapter is supporting the Project and affirming that the Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations. This provision does not apply to formula-based distributions of Fiscal Recovery Funds to Non-Governance Certified Chapters.
- C. The Crystal Chapter leadership and its community members support the proposal of the above-mentioned capital items for ARPA/FRF funding according to the American Rescue Plan Act appropriations regulations and guidelines.

CERTIFICATION

I, hereby certify the foregoing resolution was duly considered by the Crystal Chapter at a duly called chapter meeting at Crystal (Navajo Nation), New Mexico which a quorum was present and that same was motioned by Charlene Chee and seconded by Louise O. Mark by votes of (18) in favor, (00) opposed and (03) abstained this 20th day of November 2022.



Patricia Slim, Chapter President

¾ Ton 4x4 Chevrolet Silverado Truck

PLAN OF OPERATION ESTABLISHMENT:

The purpose of the Plan of Operation is to establish the economical methods and procedures for utilization and maintaining of a ¾ ton truck to meet the transportation needs in conducting Chapter business.

The Crystal Chapter will regulate the use and operation of the Chapter's Vehicle. This shall be interpreted consistent with other applicable Navajo Nation laws, and Navajo Nation and Chapter Policies and Procedures, including the Chapter's Five Management System (FMS)

The laws of the Navajo Nation shall govern this procurement and any agreement that may result from this procurement with applicable provision from the State of New Mexico and Federal Laws.

Purchase a ¾ ton truck and 20' trailer for the Crystal Chapter Cost Estimate Truck: \$76,000.00
Cost Estimate 20' Trailer: \$25,000

PURPOSE:

The purchase of a ¾ ton truck will provide services to local community members such as delivery of essential items, assist members in case of emergency, perform housing assessments, attend training on and off the Reservation, and perform duties pertaining to daily Chapter Operations. The truck will facilitate day-to-day activities and be utilized in the areas of program and service delivery for the health, wellbeing and safety of the citizens of Crystal.

The vehicle will be used in accordance to the Navajo Nation Motor Vehicle Board Policies and Procedures. Inside the vehicle shall be kept clean at all times and properly maintain a mileage log, an inspection entry before and after every use.

SCOPE OF USE:

The Vehicle shall be used to address matters that impact the Chapter and Community. Acceptable uses shall be determined by the Chapter based on recommendations from the Chapter Community, Chapter Officials, Police and other public safety personnel and shall include, but not be limited to:

1. Meeting domestic needs of Chapter families by hauling PEP supplies, food, water, building repair materials, firewood, coal, wood pellets, and others.
2. Provide resources for the benefit of the community and to promote the Community's interest in Health and Safety.
3. Addressing adverse road conditions and other transportation issues including erosion, replacing dirt, laying gravel, other related tasks.
4. Addressing projects and activities related to an official state of emergency as declared by the Chapter or the Navajo Nation.
5. Being prepared for an/or addressing inclement weather conditions; and

6. Burial Assistance

The following use of the Chapter Vehicle are not permitted:

1. Driving to business establishments for the sole purpose of conducting personal business.
2. Commuting between a resident and primary work station.
3. Transporting family members or non-employees, except for official business of the Chapter.
4. Picking up hitchhikers.
5. Parking Vehicle at personal residence, project sites, or outside Chapter Community except as authorized by CSC or Manager.

Authority: The Vehicle is the property of the Navajo Nation and is kept in the custody and control of the Chapter, and will become the property of the Chapter upon IGA Certification pursuant to 26 N.N.C. §1, et. Seq.

Owner and Insurance Coverage: The Chapter has sole custody and control of the Vehicle, and shall remain the property of the Navajo Nation in the custody, and control of the Chapter until such time as the vehicle is acquired by the Chapter upon LGA Certification. The Vehicle shall at all times have full-coverage insurance from the Navajo Nation Risk Management Program (RM) in accordance with RM's requirements and recommendation for chapter vehicle. Insurance for the vehicle shall be identified in the Chapter's fiscal year budget. No person shall drive and/or operate the vehicle without proof of insurance coverage by RM.

¾ Ton 4x4 Truck Budget: Cost Estimate (see attached quotes)

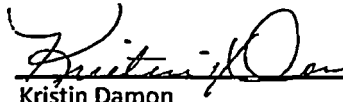
		Amount:
Chevrolet Silverado 2500 Crew Custom, L8T 4WD, w/gooseneck 5th wheel pkg. - 6.6L V8 Gasoline	Courtesy Chevrolet, Phoenix, AZ	\$54,855.00
Chevrolet Silverado 2500 Crew Cab LT, L5P 4WD, w/gooseneck 5th wheel pkg. - Duramax Diesel	Courtesy Chevrolet, Phoenix, AZ	\$68,155.00
Chevrolet Silverado 2500 Standard Box Crew Cab L8T 4WD, 6.6L V-8 SIDI Gasoline	Webb Chevrolet, Farmington, NM	\$57,580.72
Chevrolet Silverado 2500 Standard Box Crew Cab L5P 4WD, Duramax Diesel, Turbo 6.6L V-8	Webb Chevrolet, Farmington, NM	\$70,431.77
No Response after multiple calls.	High Country Chevrolet, Farmington, NM	\$0.00
Insurance	Navajo Nation Risk Management	

August 29, 2023, ¾ Ton 4x4 Truck Submission

The original submission for this ARPA project was November 11, 2022. Included with the submission was the same quotes attached to this August 29, 2023 submission.

Over the past month and a half, I have repeatedly reached out to both Courtesy Chevrolet, Phoenix, AZ and Webb Chevrolet, Farmington, NM for updated quotes to reflect inflation. Both dealerships only provide quotes for trucks that are sitting on the lot including trucks that are less than ¾ ton 4x4, run on diesel instead of gas, and do not include the 5th wheel package. Thus, I was left to submit the original quotes.

From resubmission of pricing for another ARPA project, I learned there was an increase in pricing of 20%. I am not certain what the rate of inflation is for new trucks, but have increased the requested amount to \$76,000 to make certain the increased cost is fully covered.



Kristin Damon

Community Services Coordinator, Crystal Chapter

8/29/23

2023 SILVERADO 2500 CREW CUSTOM 4WD
 GAZ SUMMIT WHITE /V8G
 HIT JET BLACK

GENERAL MOTORS LLC
 RENAISSANCE CENTER
 DETROIT MI 48243-1114
 VEHICLE INVOICE 10D41742775
 *****8073*****13*39088S

ORDER NO. BZJMZC/TRE STOCK NO.
 VIN 2GC 4YME 78 P1701343

MODEL & FACTORY OPTIONS MSRP
 CK20743 SILVERADO 2500 CREW CUSTO 49300.00
 CMT GOOSENECK/STH WHEEL PACKAGE 1090.00
 * STAMPED BED HOLES W/ CAPS
 * 7-PIN TRAILER HARNESS
 * CHEVYTEC SPRAY-ON BEDLINER
 GT4 REAR AXLE: 3.73 RATIO N/C
 JGF GVWR: 10,650 LBS. (4,831 KG) N/C
 KW5 220-AMP ALTERNATOR 150.00
 K05 ENGINE BLOCK HEATER 100.00
 L8T ENGINE: 6.6L V8 GASOLINE N/C
 MYD TRANS: 6-SPEED AUTO N/C
 PDX CUSTOM VALUE PACKAGE 1650.00

INV AMT RETAIL - STOCK
 46637.80 INVOICE 10/13/22
 991.90 SHIPPED 10/06/22
 EXP I/T 10/28/22
 INT COM 10/28/22
 PRC EFF 10/05/22
 N/C KEYS Z0077 Z0077
 N/C WFP-S QTR OPT-1
 136.50 BANK: ALLY - 021
 91.00 CHG-TO 39-088
 N/C
 N/C SHIP WT: 6921
 1501.50 HP: 52.7
 GVWR: 10650
 GAWR.FT: 4800
 GAWR.RR: 6600
 EMPLOY: 50152.02
 SUPPLR: 52154.40
 NTR: 3/4
 DAN: L8PDX
 EMPINC: 3003.10
 SUPINC: 1000.73

* REMOTE VEHICLE STARTER SYSTEM
 * REAR-WINDOW DEFOGGER
 * LED LIGHTING IN CARGO BED
 * EZ LIFT, POWER LOCK
 & RELEASE TAILGATE
 TRAILER BRAKE CONTROLLER
 * SIRIUSXM RADIO CAPABLE,
 ALL ACCESS TRIAL W/
 SUBSCRIPTION SOLD SEPARATELY
 * ONSTAR (R) SERVICES &
 4G LTE WI-FI (R) AVAILABLE;
 SEE ONSTAR.COM FOR TERMS
 TRAILERING MIRRORS
 HEATED & POWER-ADJUSTABLE,
 MANUAL EXTEND & FOLD, W/ TURN
 INDICATORS
 086 20" MACHINED ALUM WHEELS N/C N/C
 W/ ACCENTS & SPOKES
 RGE SAFETY CONFIDENCE PACKAGE 390.00 354.90
 * FORWARD COLLISION ALERT
 * AUTOMATIC EMERGENCY BRAKING
 * STEERING WHEEL AUDIO CONTROLS
 * DRIVER INFO CENTER, 4.2"
 R70 REAR 60/40 FOLDING BENCH 225.00 204.75
 SEAT WITH STORAGE PACKAGE
 SFZ BLACK BOWTIE EMBLEM - FRONT 155.00 141.05
 (DEALER INSTALLED)
 UVO BED VIEW CAMERA 250.00 227.50
 YF5 50-STATE EMISSIONS N/C N/C
 1S2 CUSTOM VALUE PACKAGE DISCOUNT 250.00- 227.50-

** CONTINUED ON PAGE 2 **

COURTESY CHEVROLET

2023 SILVERADO 2500 CREW CUSTOM 4WD
 SAZ SUMMIT WHITE /V8G
 HIT JET BLACK
 ORDER NO. BZJMZC/TRE STOCK NO.
 VIN 2GC 4YME 78 P1701343
 MODEL & FACTORY OPTIONS
 ** CONTINUED FROM PAGE 1 **

GENERAL MOTORS LLC
 RENAISSANCE CENTER
 DETROIT MI 48243-1114
 VEHICLE INVOICE 10D41742775
 *****8073*****13*39088S
 MSRP INV AMT RETAIL - STOCK

SAZ SUMMIT
 HIT JET BLACK

TOTAL MODEL & OPTIONS	53060.00	50059.40	ACT 237	50262.60
DESTINATION CHARGE	1795.00	1795.00	H/B 261	1591.80
DEALER IMR CONTRIBUTION		265.30	ADV 261	265.30
LMA GROUP CONTRIBUTION		530.60	EXP 65A	530.60
TOTAL	54855.00	52650.30	PAY 310	52650.30

MEMO: TOTAL LESS HOLDBACK AND
 APPROX WHOLESALE FINANCE CREDIT 50023.20

 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
 REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
 DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

TOTAL MODEL & OPTIONS
 COURTESY CHEVROLET

APPROX

2023 SILVERADO 2500 CREW CAB LT 4WD
GAZ SUMMIT WHITE /V8D

GENERAL MOTORS LLC

ORDER NO. 5ZJM6K/TRE STOCK NO.
VIN 2GC 4YNE Y7 P1702045

RENAISSANCE CENTER
DETROIT MI 48243-1114
VEHICLE INVOICE 10D41924456
*****6869*****13*390885

MODEL & FACTORY OPTIONS MSRP
CK20743 SILVERADO 2500 CREW CAB L 51000.00
A50 FRONT BUCKET SEATS WITH CENTER 545.00
CONSOLE

INV AMT RETAIL - STOCK
47736.00 INVOICE 10/17/22
495.95 SHIPPED 10/16/22

S13 REAR WHEELHOUSE LINERS N/C
CMT 300SENECK/5TH WHEEL PACKAGE 1090.00

N/C
991.90 INT COM 11/08/22
PRC EFF 10/13/22

* STAMPED BED HOLES W/ CAPS
* 7-PIN TRAILER HARNESS
* CHEVYTEC SPRAY-ON BEDLINER

KEYS Z2803 Z2803
WFP-S QTR OPT-1
BANK: ALLY - 021

DWC TRAILERING MIRRORS, HEATED 220.00
POWER -ADJUSTABLE, AUTO-DIMMING, WITH TURN INDICATORS

200.20 200.20 SHIP WT: 7677
HP: 52.7

3.42 RATIO N/C
JGK 5050 LBS. (5,058 KG) N/C

N/C
GVWR: 11150

LSP ENG: DURAMAX 6.6L TURBO-DIESEL 9890.00
MGM TRANS: ALLISON 10-SPEED AUTO N/C

8999.90 GAWR.FT: 5600
GAWR.RR: 6390

PCL CONVENIENCE PACKAGE 2200.00
* DUAL-ZONE CLIMATE CONTROL
* 10-WAY POWER DRIVER SEAT
* HEATED DRIVER AND FRONT

2002.00 EMPLOY: 61340.06
SUPPLR: 63808.60
NTR: 3/4

513 REAR SEATER SEATS
MANUAL TILT AND TELESCOPING STEERING COLUMN

DAN: PCL27
ENPINC: 3745.05
SUPINC: 1276.50

* 2ND ROW USB PORTS, (2) CHARGE-ONLY
* REAR-WINDOW DEFOGGER
* 12-VOLT REAR AUXILIARY

POWER OUTLET
ELECTRICAL CONTROL STEERING COLUMN LOCK

* REMOTE VEHICLE START
* THEFT-DETERRENT SYSTEM
* LED FOG LAMPS
* LED LIGHTING IN CARGO BED

REAR WHEELHOUSE LINERS
LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT

* REAR CROSS TRAFFIC ALERT
PYQ 17" MACHINED ALUM WHEELS N/C
YF5 50-STATE EMISSIONS N/C

Z71 Z71 OFF-ROAD PACKAGE 525.00
* OFF-ROAD SUSPENSION INCLUDING

809.90 809.90

* KEYLESS ENTRY
* SKID PLATES
* ALL-TERRAIN TIRES

Z71 Z71 OFF-ROAD PACKAGE 525.00
* OFF-ROAD SUSPENSION INCLUDING

477.75

** CONTINUED ON PAGE 2 **

CONTESTED...
THE SAFETY...

THIN TUBE SHOT
HILL DE...

2023 SILVERADO 2500 CREW CAB LT 4WD
 GAZ SUMMIT WHITE /V80
 H0U JET BLACK
 ORDER NO. BZJMGK/TRE STOCK NO.
 P1702045

GENERAL MOTORS LLC
 RENAISSANCE CENTER
 DETROIT MI 48243-1114
 VEHICLE INVOICE 10D41924456
 *****6869*****13*390885

MODEL & FACTORY OPTIONS
 ** CONTINUED FROM PAGE 1 **
 * 271 BADGING

MSRP INV AMT RETAIL - STOCK

VIA 260 4YNE

TOTAL MODEL & OPTIONS	66360.00	61713.60	ACT 237	61517.80
DESTINATION CHARGE	1795.00	1795.00	H/B 261	1990.80
DEALER IMR CONTRIBUTION		331.80	ADV 261	331.80
MA GROUP CONTRIBUTION		663.60	EXP 65A	663.60

TOTAL	68155.00	64504.00	PAY 310	64504.00
MEMO: TOTAL LESS HOLDBACK AND				
APPROX WHOLESALE FINANCE CREDIT		61442.20		

 INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER
 REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO
 DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

COURTESY CHEVROLET

MA GROUP CONTRIBUTION

REBATES, ALLOWANCES
 DEALER OF

ATTENTION ALL USERS: When using Order Workbench (OWB), please do NOT disable pop-up windows. The only OWB user pop-up windows to display business critical alerts, notifications and warning messages while in transactions. For assistance, contact the OWB Help Desk at * 888 237-1010

jvm006 Logout

PLAN & FORECAST ORDER VEHICLES MANAGE INVENTORY LOCATE VEHICLES DELIVER VEHICLES REPORTS & TOOLS

Order Detail - Order # CDXW7H



SAC 112654 RFC 1 Name WEBB CHEVROLET

View Customer Version ▼

BAC Information

Contact Name Phone #
DAN FREE Stock No

Model/Order Information

Model Year 2023
Distrib Entry RET
Allocation Group CHDCRW

Division CHEVROLET
Order Type TRE - Retail Stock
Model CX20743 - 2500HD
Silverado 4WD
Standard Box Crew
Cab

Price: \$57,850.72

Vehicle Specifications

PEG 1CX - Custom Preferred
Equipment Group
Primary Color GAZ - Summit White

Trm: H1T - 1WT1FL-Cloth, Jet
Black Interior Trim
Engine: L8T - Engine: 6.6L, V-8,
SIDI

Emissions:

Transmission: MYD - 6-Speed Automatic

Ordered Options:

- AE7: Seats: Front 40/20/40 Split-Bench, Uplevel
- AKO: Glass, Deep Tinted
- AQO: Keyless Remote Entry
- AU3: Power Door Locks
- B30: Floor Covering: Carpet, Color Keyed
- BTV: Remote Engine Starting Pkg
- C49: Doflogger, Rear Window, Electric
- C7A: Lowered GVW Rating 10,000 Lbs
- DBG: Mirrors, O/S: Man. Ext. & Folding, Heat, Turn Indicator
- E63: Durabed
- F60: Front Spring / Camper Package: Heavy Duty
- FE9: Federal Emissions
- G80: Auto Locking Differential, Rear
- GT4: Rear Axle 3.73 Ratio

- K47: Heavy Duty Air Filter
- KC4: Cooler, Engine Oil
- KNP: Transmission Cooling System
- KW5: Alternator, 220 AMP
- NQF: Transfer Case: w/ Rotary Dial Control, Electronic Shift
- PCX: 1CX/2CX Convenience 1 Package
- Q86: Wheels: 20" Aluminum
- QF9: Tires: LT275/65 R20 All Terrain, Blackwall
- OK1: Standard Tailgate
- QT5: Tailgate Function-EZ Lift, Power Lock & Release
- SAF: Spare Tire Lock
- UF2: Lighting, Cargo Box, LED
- UVC: Rear Vision Camera
- V76: Recovery Hooks
- Z82: Trailering Package
- ZYG: Tire, Spare LT275/70 R18 All Terrain, Blackwall

IOR: Chevrolet Infotainment, 7"
Color Screen
JL1: Integrated Trailer Brake
Controller
K34: Cruise Control

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PLAN & FORECAST ORDER VEHICLES MANAGE INVENTORY LOCATE VEHICLES DELIVER VEHICLES REPORTS & TOOLS

Order Detail - Order # RNTK01

1/24/24

BAL 114664

BFL 1

Name WERR CHEVROLET

View Customer Version

S.A.V. Information

Contact Name
DAN

Phone #
Stock No

Market Order Information

Model Year 2022
Dist. Entry RET
Allocation Group CHDCRW

Division: CHEVROLET
Order Type: TRE - Retail Stock
Model: CK20743 - 2500HD
Silverado: 4WD
Standard Box Crew
Cab

Price: \$70,431.77

VIN 2GC4YNEY4N1244350

Incentives: * Lookup Incentives
by VIN

Vehicle Specifications

PEG: 1LT - LT Preferred Equipment
Group

Trim: H0U -
1WT/1LT/1SP/2LT/1FL/1LS-
Cloth, Jet Black, Interior
Trim

Primary Color GAN - Silver Ice Metallic

Engine: L5P - Engine: 6.6L V8
DuraMax Diesel, Turbo

Emissions*

Transmission: MGM - 10-Speed Automatic

Ordered Options AE7: Seats: Front 40/20/40
Split-Bench, Uplevel

KC4: Cooler, Engine Oil
KNP: Transmission Cooling System

AKO Glass, Deep Tinted

KWS: Alternator, 220 AMP

AQO: Keyless Remote Entry

N33:

AU3: Power Door Locks

NQF: Transfer Case: w/ Rotary Dial Control, Electronic
Shift

AYO: Airbags-frontal, front seat
side-impact and roof-rail

PYQ: Wheels: 17" Aluminum

B30: Floor Covering: Carpet,
Color Keyed

QHQ: Tires: LT245/75 R17E All Season, Blackwall

B59: Remote Start Package

QK1: Standard Tailgate

BHP: Diesel Engine Winter
Cover

QT5: Tailgate Function-EZ Lift, Power Lock & Release

BTV Remote Engine Starting
Pkg

SAF: Spare Tire Lock

BWN:

SNO: LPO - Gooseneck Hitch Completion Package

C49: Defogger, Rear Window,
Electric

U2K: SiriusXM Satellite Radio (subscription)

C67: Air Conditioning, Manual

UDD: Driver Info Display

CGN Chevytec Spray-on

UE1: OnStar Communication System

UK3: Radio Controls -Steering Wheel

UOF: Speaker System, Standard Sound System

UVC: Rear Vision Camera

V46: Bumper, Front, Chrome

Lncl
CMT Gooseneck / 5th Wheel Package
D75
DBG Mirrors, O/S Man. Ext & Folding, Heat, Turn Indicator
E83 Durabed
FE8 Federal Emissions
G80 Auto Locking Differential, Rear
GU8 Rear Axle 3.42 Ratio
IOR Chevrolet Infotainment 7" Color Screen
JGK GVW Rating 11,150 Lbs
JL1 Integrated Trailer Brake Controller
K05 Engine Block Heater
K34 Cruise Control
K40 Diesel Engine Exhaust Brake
K47 Heavy Duty Air Filter
V76 Recovery Hooks
VJH Bumper, Rear, Chrome Step
VK3 Front License Plate Mounting Provisions
VXH LPO - Assist Steps, 6" Rectangular, Tubular, Chrome
YMB LPO Processing Option
Z6A Gooseneck / 5th Wheel Prep Package
Z82 Trailing Package
ZHQ Tire Spnro: LT245/75 R17 All Season, Blackwall

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