

RESOLUTION OF THE
NAABIK'ÍYÁTI' STANDING COMMITTEE
25th NAVAJO NATION COUNCIL -- Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-57-23 AND NABIO-27-23 AND CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA)

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. CMY-36-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) 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. 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.
- E. Naabik'íyáti' Committee Resolution No. NABIO-27-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapter: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) 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.
- F. Naabik'íyáti' Committee Resolution No. NABID-57-23, included and incorporated herein by reference, mandated that amendments

to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapter: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) 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. 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. CMY-36-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-36-23, 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).
- E. 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.

- F. 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).
- G. The Naabik'íyáti' Committee Resolution No. NABIO-27-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.
- H. NABIO-27-23, 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.
- I. The Naabik'íyáti' Committee Resolution No. NABID-57-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-27-23 AND CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on January 5, 2024.
- J. NABID-57-23, 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.
- K. All projects listed in the Hon. Curtis Yanito's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Curtis Yanito's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- L. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Curtis Yanito's Delegate Region Chapters and communities to approve and adopt the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) as set forth in Exhibit A.

SECTION THREE. AMENDING NABID-57-23 AND NABIO-27-23 AND CMY-36-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA)

- A. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) 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 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'iyáti' 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'iyáti' 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 14 in Favor, and 00 Opposed, on this 8th day of February 2024.



Honorable Shaandiin Parrish, Chairwoman Pro Tem
Naabik'iyáti' Committee

2/15/24

Date

Motion: Honorable Norman M. Begay

Second: Honorable Danny Simpson

Chairwoman Pro Tem Shaandiin Parrish not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. Curtis Yanito

Exhibit A

CHAPTERS: Mexican Water, To'Likan, Tees Nos Pos, Aneth, Red Mesa

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-36-23 on June 8, 2023				\$ 1,817,357.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-27-23 on October 17, 2023				\$ 3,800,882.84
		TOTAL AMOUNT REVERTED in NABID-57-23 on January 5, 2024				-\$ 80,000.00
		TOTAL AMOUNT APPROPRIATED in NABID-57-23 on January 5, 2024				\$ 2,497,586.45
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter New Foundation (2-Clients) Project	Division of Community Development	2.16	HK0730	\$ 80,000.00
Division of Community Development	*ToLikan Chapter	ToLikan Chapter Purchase of Motor Grader, Gooseneck Trailer, Skid Steer & 550 Truck Project	Division of Community Development	6.1	HK0702	\$ 686,513.71
		UN-ALLOCATED AMOUNT				\$ 0.00
					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 #: HK0730

Date & Time Received: 12/28/23 at 14:26

Date & Time of Response: 1/11/14 at 17:00

Entity Requesting FRF: Mexican Water Chapter

Title of Project: Foundation, skirting, utility stubs-outs and ramps Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$80,000.00

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:
2.16, Long-term Housing Security: Services for Unhoused Persons

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

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

Other Comments: _____

Name of DOJ Reviewer: Veronica Blackhat, AAG - Natural Resources Unit

Signature of DOJ Reviewer: 

Disclaimers:

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

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Mexican Water Chapter Date prepared: 12/27/23

Chapter's mailing address: Red Mesa TP#1019, HC 61 Box 38 phone & email: 928-429.0943
Teec Nox Pos, AZ 86514 website (if any): mexicanwater@navajochapters.org

This Form prepared by: Phoebe Begay, Sr. Accountant phone/email: 928-429-0943/0986/1054
pcbegay@nncchapters.org

CHAPTER CONTACT PERSON'S name and title

Title and type of Project: Foundation, skirting, utility stub-outs and ramps Project

Chapter President: Martha Saggboy phone & email: 928.429.0943

Chapter Vice-President: Cassandra Beletso phone & email: 928.429.0943 cbeletso@unhsinc.org

Chapter Secretary: Clifford Sagg phone & email: 928.429.0943 csagg@navajochapters.org

Chapter Treasurer: Clifford Sagg phone & email: 928.429.0943 csagg@navajochapters.org

Chapter Manager or CSC: Lucinda Tomchee phone & email: mexicanwater@navajochapters.org

DCD/Chapter ASO: Calvin Tsosie phone & email: 928.429.0096 cetsosie@nndcd.org

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

document attached

Amount of FRF requested: \$80,000. FRF funding period: 10/1/23-12/30/26

Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Funds will be used to assist two homeless clients with new foundation, skirting, utility stub-outs and ramps for their new manufactured homes. Clients need foundation to set their home on, skirting to protect and weatherize their home, stub-out are needed for electricity and ramps are needed as both are disabled. The purchase of the two homes will separate the two homeless individuals and homeless individuals and greatly mitigate the spread of COVID-19.

document attached

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

The benefits of this procurement is to mitigate the spread of COVID-19 by relieving the stress of multi generational households. The two clients will require ADA Compliant modifications to the requested homes which will meet their needs.

document attached

APPENDIX A

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

The project is projected to begin October 1, 2023 and be completed by December 31, 2026. The process will include the construction of the foundation, skirting, utility stub-outs and set up of the modular homes to secure permanent installation along with the ramps and finishing touches. Some challenges may include cost material inflation, availability of contractors, supplies and materials. materials document attached

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

The Mexican Water Chapter with technical assistance from Administrative Service Center and clients, surveyors and contractors will work together for the implementation of this project. document attached

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

Once the project is completed, the homeowners will be responsible for the maintenance and upkeep costs. 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:

2.16 Long-term Housing Security; Services for Unhoused Persons. This projects falls under this category because the two clients are homeless and will also mitigate COVID-19. document attached

Part 3. Additional documents.

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

[Empty box for additional supporting documents]

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: Lucinda Tomchee
signature of Preparer/CONTACT PERSON

Approved by: Martina Segalony
signature of Chapter Official

Approved to submit for Review: [Signature]
signature of DCD or NNFRFO Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2024

PART I Business Unit No.:		New		Program Title: Mexican Water Chapter - Housing Assistance Project		Division/Branch: Executive/DCD		
Prepared By: Phoebe Begay, Ar. Accountant		Phone No.: 928.429.0943		Email Address: pcbegay@nmchapters.org				
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
ARPA		10/1/23-12/30/26	80,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
					2001 Personnel Expenses			0.00
					3000 Travel Expenses			0.00
					3500 Meeting Expenses			0.00
					4000 Supplies			0.00
					5000 Lease and Rental			0.00
					5500 Communications and Utilities			0.00
					6000 Repairs and Maintenance			0.00
					6500 Contractual Services	6	80,000	80,000.00
					7000 Special Transactions			0.00
					8000 Public Assistance			0.00
					9000 Capital Outlay			0.00
					9500 Matching Funds			0.00
					9500 Indirect Cost			0.00
					TOTAL		80,000.00	80,000.00
					PART IV. POSITIONS AND VEHICLES			
					Total # of Positions Budgeted:		(D)	(E)
					Total # of Vehicles Budgeted:		0	0
							0	0
					PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.			
SUBMITTED BY:		Jaron Charley, Department Manager		APPROVED BY:		Arbin Mikhell, Executive Director		
		Program Manager's Printed Name				Division Director / Branch Chief's Printed Name		
		12-28-23						
		Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date		

THE NAVAJO NATION
PROGRAM PERFORMANCE MEASURES

FY 2024

PART I. PROGRAM INFORMATION:	Business Unit No.: <u> </u> <small>New</small>	Program Name/Title: <u> </u>	Mexican Water Chapter - Housing Assistance Project			
PART II. PROGRAM PERFORMANCE CRITERIA:			1st QTR Goal	2nd QTR Goal	3rd QTR Goal	4th QTR Goal
1. Program Performance Measure: To purchase and build foundation, skirting, utility stub outs and ramps.					1	1
2. Program Performance Measure: To provide foundation, skirting, utility stub-outs and ramps for 2 homeless community members.						
3. Program Performance Measure:						
4. Program Performance Measure:						
5. Program Performance Measure:						
PART III. CONCURRENCE/APPROVAL:						
	Jaron Charley, Department Manager Program Manager's Printed Name	<u> </u> 12-29-23				
	Arbin Mitchell, Executive Director Division Director/Branch Chief's Printed Name	<u> </u>				
	<u> </u> Program Manager's Signature and Date	<u> </u>				
	<u> </u> Division Director/Branch Chief's Signature and Date	<u> </u>				

PART I. PROGRAM INFORMATION:		Business Unit No.: _____	
Program Name/Title: Mexican Water Chapter - Housing Assistance Project		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)
6980	SUBCONTRACTED SERVICES 6980 Subcontracted Services To hire contractor to build foundation, starting, utility stub-outs and ramps for two mobile homes.	80,000	80,000
TOTAL		80,000	80,000

.....

Mexican Water Chapter

December 27, 2023

Navajo Nation Fiscal Recovery Fund Office
ATTN: Wilson Stewart
PO Box
Window Rock, AZ 86515

Dear Mr. Stewart

The Mexican Water Chapter is requesting to revise their American Rescue Plan Act (ARPA) projects and to have the Navajo Nation Fiscal Recovery Office (NNFRF) provide technical assistance in processing the documents through the ARPA-FRFO review process.

Mexican Water Chapter is requesting to change \$80,000.00 which was previously allocated for a Bathroom Addition Project RFS/HK# 0359-2. This change of purpose of funds will be utilized for the foundation, skirting, utility stub outs, handicap ramps, etc to ensure the completion of the projects for the Manufactured/Modular homes.

The Mexican Water Chapter will **DELETE** the Bathroom Addition project because this project **DID NOT** receive an Navajo Nation Business Unit account number and these two (2) bathroom addition proposal doesn't meet the Indian Health Service (IHS) requirements: One of the bathroom addition proposal is sitting on slickrock formation and the second bathroom addition proposal is a dirt structured hogan.

Your understanding and technical assistance in making these changes will be greatly appreciated.

Thank you Honorable Curtis Yanito

XC: Chapter File

.....



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 #: HK0702

Date & Time Received: 11/17/23 at 11:19

Date & Time of Response: Nov. 30, 2023 at 10 am

Entity Requesting FRF: Tolikan (Sweetwater) Chapter

Title of Project: Motor Grader, Gooseneck Trailer, Skid Steer & 550 Truck w/ 1000 Gal Tank

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$725,669.24

Eligibility Determination:

- FRF eligible (checked)
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

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

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

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

Other Comments: _____

Name of DOJ Reviewer: 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@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.

NAVAJO NATION DEPARTMENT OF JUSTICE



**REQUEST
FOR
SERVICES**

RESUBMITTAL

DOJ
_____ DATE / TIME:
RFS # _____
_____ UNIT _____

*** FOR NNDJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE			
DATE OF REQUEST:	<u>7/11/2023</u>	ENTITY/DIVISION:	<u>OPVP</u>
CONTACT NAME:	<u>Lisa Jymm</u>	DEPARTMENT:	<u>Fiscal Recovery Fund Office</u>
PHONE NUMBER:	<u>(928) 309-5535</u>	E-MAIL:	<u>ARPA@nndoj.gov</u>
COMPLETE DESCRIPTION OF LEGAL NEED AND SERVICES REQUESTED (Attach Documents): <i>Initial Eligibility Determination for Tolikan (Sweetwater) Chapter, Motor Grader, Gooseneck Trailer, Skid Stee & 550 Truck w/1000 gal Tank. Purchase in the amount of \$725,669.24.</i>			
DEADLINE:	<u>7/21/2023</u>	REASON:	<u>DOJ Review</u>
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT:	REVIEWING ATTORNEY/ADVOCATE:		
DATE TIME OUT OF UNIT:	PREPARED BY (initial):		
DOJ ATTORNEY / ADVOCATE COMMENTS			
REVIEWED BY: (PRINT)	DATE / TIME:		
DOJ Secretary Called:	for Document Pick Up on	at	By:
PICKED UP BY: (PRINT)	DATE / TIME:		

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Tollkan (Sweetwater) Chapter

Date prepared: 07/17/2023

Chapter's P.O. Box 105
mailing address: Tec Nos Pos, Arizona 86514

phone & email: 928-429-0977 sweetwater@navajochapters.org
website (if any):

This Form prepared by: Tovina Yazzie
Chapter Manager
CONTACT PERSON'S name and title

phone/email: Sweetwater@navajochapters.org
928-429-0977
CONTACT PERSON'S info

Title and type of Project: Motor Grader, Gooseneck Traller, Skid Stee & 550 Truck w/1000 gal Tank.

Chapter President:	<u>Sarah Lee</u>	phone & email:	<u>928-429-0977 sarahlee@naataanli.org</u>
Chapter Vice-President:	<u>Arnold Slowman</u>	phone & email:	<u>928-429-0977 aslowman@naataanli.org</u>
Chapter Secretary:	<u>Rosalinda Nelson</u>	phone & email:	<u>928-429-0977 melson@navajochapters.org</u>
Chapter Treasurer:	<u>Rosalinda Nelson</u>	phone & email:	<u>928-429-0977 melson@navajochapters.org</u>
Chapter Manager or CSC:	<u>Tovina Yazzie</u>	phone & email:	<u>928-429-0977 Toyazzie@nnchapters.org</u>
CCD/Chapter ASO:	<u>Calvin Tsosie</u>	phone & email:	<u>928-429-0977 cetsosie@nndcd.org</u>

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

document attached

Amount of FRF requested: \$725,669.24 FRF funding period: 01/01/23 -12/30/2026
indicate Project starting and ending/terminate 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:

Purchase motor grader, gooseneck(haul backhoe,skid, other material/supplies) skids steer and 550 Truck to maintain public access roads within the Tollkan Community. Motor grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport, and others to have clear and safer access to community roads.

document attached

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

To ensure the safety of tollkan community members to clear and maintain access roads.

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

APPENDIX A

Purchase motor grader, gooseneck(haul backhoe,skid, other material/supplies) skids steer and 550 Truck to maintain public access roads within the Tolikan Community. Motor grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport, and others to have clear and safer access to community roads. Timeframe of purchase is 01/01/23 -12/30/2026.

document attached

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

The Tolikan (Sweetwater) Chapter, Administrative Service Center and all the navajo nation roads program will work together to maintain the road services for our community members.

document attached

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

The Tolikan (Sweetwater) Chapter, Administrative Service Center and all the navajo nation roads program will work together to maintain the road services for our community members. Timeframe: 01/01/23-12/30/26.

document attached

(f) State which of the 68 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why.

6.1 Government Services.

document attached

Part 3. Additional documents.

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

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:  Tovina Yazzie
signature of Requestor CONTACT PERSON

Approved by:  Sarah Lee, President
signature of Chapter President for Navajo Nation

Approved by:  Tovina Yazzie
signature of Chapter Manager or COC

Approved by:  Calvin Castillo, Executive Director
signature of COC Director

Approved to submit for Review.

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY2023

PART I. Business Unit No.: <u>NEW</u>		Tollman (Sweetwater) Chapter Heavy Equipment: motor grader, snowplow truck, skid steer & 650 truck.		Division/Branch: <u>DCD/Executive</u>			
Prepared By: <u>Tevina Yeazie</u>		Phone No.: <u>(908) 429-0977</u>	Email Address: <u>tevinay@navajonations.org</u>				
PART III. BUDGET SUMMARY							
Fiscal Year	Term	Amount	% of Total	Fund Type Code	(A) Original Budget	(B) Proposed Budget	(C) Difference (Column B - A)
01/01/23-12/31/26		725,669.24	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	0	725,669.24
				7000	Special Transactions		
				8000	Public Assistance		
				9000	Capital Outlay		
				9500	Matching Funds		
				9500	Indirect Cost		
TOTAL:					\$0.00	725,669.24	725,669.24
PART IV. POSITIONS AND VEHICLES							
TOTAL:					0	0	0
TOTAL:					0	0	0

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

APPROVED BY: JAYDA CHARLEY, Program Manager II *Jayda Charley* 09/19/2023
 Submitted by: Program Manager's Signature and Date

APPROVED BY: Cashin Castillo, Executive Director *Cashin Castillo* 9/19/2023
 Submitted by: Division Director/branch Chief's Printed Name
 APPROVED BY: Jerryson Uirochiriranch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No. NEW Program Name/Title: Tolkan (Sweetwater) Chapter Motor Grader gaspowered solid state utility trailer
6,550 tractor/ 1000 gal tank

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 The heavy equipment's will be used for community road services: grading, clearing dirt, mud, snow to have roads accessible for community to commute for work, schools, EMS, PMS, medical transport drivers, semi-trucks to deliver food each month, resource providers as CHR, PHN, other resource providers. We are in the remoted area distance from any conveniences, and we are still dealing with COVID19 as of today. We lost to many community members, family and friends.

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Heavy Equipment Purchase Motor Grader Gaspowered 6500 Solid water-carrying utility trailer <u>6,550 Tractor/ tank</u>								
Program Performance Measure: To ensure the safety of all Navajo community members to clear and maintain access roads	2		1		1		1	
2. Goal Statement:								
Program Performance Measure:								
3. Goal Statement:								
Program Performance Measure:								
4. Goal Statement:								
Program Performance Measure:								
5. Goal Statement:								
Program Performance Measure:								

PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN REVIEWED.

JAYM UJAVY Program Manager's Printed Name
 09/19/2023
 Program-Manager's Signature and Date

Calvin Castiolo Executive Director
 Division Director/Branch Chief's Printed Name
 9/19/2023
 Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:		Business Unit No.: NEW	
Program Name/Title: Tolshan (Sweetwater) Chapter Motor Grader, Goooseneck Trailer, 550 Steer & 550 Truck.			
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)
6960	Contractual Services (LOD6)		725,669.24
6990	Purchase motor grader, gooseneck(haul backhoe,skid, other material/supplies) skids steer, utility trailer and 550 Truck with portable water tank to maintain public access roads within the Tolshan Community. Motor grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport, and others to have clear and safer access to community roads.	725,669.24	
TOTAL		\$ 725,669.24	\$ 725,669.24



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
5500 East Penstock Avenue
Flagstaff AZ, 86004
Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:
TOLIKAN CHAPTER
PO BOX 105
TEEC NOS POS, AZ, 86514
APACHE(001)

Investment Proposal Date: 5/3/2023
Pricing Valid Until: 5/17/2023
Deal Number: 1656543
Customer Account#: 0977025
Sales Professional: Buzz Ivcek
Phone: (928) 526-0639
Fax: (928) 526-2498
Email: Blvicek@rdoequipment.com

Comments

672GP Pnce. \$412,951.00 plus 6% Navajo tax
3000 hour Preventative Maintenance Contract: \$23,068.21 Non-Taxable
Navajo 6% tax: \$24,777.06
Price Including 6% tax: \$460,799.27

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 672G	\$412,951.00
			PM Elite Final Tier 4 - 5 - 3000 Hours	\$23,068.21
			Warranty -John Deere Comprehensive-60 Months, 5000 Hours,Deductible: 200, Exp Date: 5/4/2028	\$0.00
			Item Subtotal:	\$438,019.21
			Equipment Subtotal:	\$438,019.21

Purchase Order Totals

Balance:	\$438,019.21
Total Taxable Amount:	\$412,951.00
AZ STATE TAX:	\$23,125.26
AZ COUNTY TAX:	\$5,368.36
AZ CITY TAX:	\$9,419.41
Sales Tax Total:	\$37,913.03
Sub Total:	\$473,932.24
Cash with Order:	\$0.00
Balance Due:	\$473,932.24

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2023 JOHN DEERE 672G	1910 Blade Impact Absorption System 2050 14 Ft x 24 In. x 7/8 In. (4 27M x 610mm x 22mm) w/ 6 In x 5/8 In. (152 x 16mm) Cutting Edge & 5/8 in. (16mm) Hardware 2820 Single Input Gearbox with Slip Clutch 1240 Dual 100 Amp Alternators (200 Amp total) 7160 Deluxe Grading Lights (18 Halogen Lights) 8120 24-to-12 Volt Converter (30 amps peak / 25 amps continuous) 9790 Flip Down Cab Beacon Bracket (RH) 6710 Front Push Block 6810 Rear Mounted Ripper/Scarifier Combination with Rear Hitch and Pin 9430 (9) Extra Scarifier Shanks w/Teeth For Rear Ripper/Scarifier 9440 (2) Extra Ripper Shanks w/Teeth For Rear Ripper/Scarifier 9220 5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher 5510 Autoshift Transmission 5710 Transmission Solenoid Valve Guard 4616 Michelin XTLA 7820 No Front Fenders 2605 English Manual W/ English Labels & Decals 170K JDLink™ 1610 Hydraulic Pump Disconnect 5815 Hydrau 2775 No Topcon 3D GPS Grade Control System installed 2575 No Grade Control Base Kit Installed 9210 Dnecelerator 9130 Rear Retractable Sun Shade 8510 Air Conditioner Refrgerant Charged 6650 Grade Pro Controls - Left Side 6555 Grade Pro Controls for Rear Ripper or 1 Rear Auxiliary Function 8720 No Sound Absorption Package 6140 Grade Pro Premium Heated, Leather/Fabric, High-Wide Back Air Suspension Seat 6010 Powered Cab Air Precleaner 8310 Lower Front Intermittent Wiper & Washer 8410 AM/FM Radio with Aux and Weather Band (WB) 8210 Exterior Mounted Rearview Mirrors 8830 Rear Camera (R4) 5060 Grade Pro Low Cab w/ Lower Front and Side Opening Windows 1020 Armrest Fingertip Controls 1320 No Quick Service Group 1470 Severe Duty Fuel & Water Filtration System 1830 Engine Exhaust W/ Flat Black Stack (FT4 or Stage V only) 1140 John Deere PowerTech PSS 9.0L meets EPA FT4 Emissions 8450T 672G MOTOR GRADER with 6WD



ARNOLD SLOWMAN
 TOLIKAN CHAPTER
 THE NAVAJO NATION
 PO BOX 4620
 WINDOW ROCK, AZ 86515-1620

5/17/2023

Dear ARNOLD, On behalf of Empire Machinery and Caterpillar Inc., we are pleased to quote the following

2023 New Caterpillar 120 MOTOR GRADER AWD

Standard Equipment

POWERTRAIN

- Air cleaner, dual stage dry type radial seal with service indicator through messenger and automatic dust ejector
- Air-to-air after cooler (ATAAC)
- Brakes, oil disc, four-wheel, hydraulic
- Demand fan, hydraulic
- Differential, lock/unlock, auto
- Drain, engine oil, ecology
- Engine
 - C7.1 diesel, with automatic engine derate, and idle control
 - Optimized VMP Plus
 - Engine ECO mode
 - Fuel-water separator
- Parking brake, multi-disc, sealed and oil cooled
- Priming pump, fuel
- Transmission, Auto shift 8 speed forward and 6 speed reverse, power shift, direct drive

ELECTRICAL

- Alarm, back-up
- Alternator
- Batteries, maintenance free
- Electrical system, 24V

OPERATOR ENVIRONMENT

- Display, digital speed and gear
- Gauge, machine level
- Gauges (analog) inside the cab (includes fuel, articulation, engine coolant temp, engine RPM, and hydraulic oil temp)
- Ladders, cab, left and right side
- Message operator information display, meter, hour, digital
- ISO 6394 (70% far speed)

Throttle control, electronic

**TECHNOLOGY PRODUCTS
 RADIOS**

Authorization varies by country, please contact your Cat marketing representative with questions or click on the link below:
<https://dealer.cat.com/en/products/technology.html>

PRODUCT LINK

Availability varies by country, please contact your Cat marketing representative with questions or click on the link below:
<https://dealer.cat.com/pl/certification>

SAFETY AND SECURITY

- Clutch, circle drive slip
- Doors, engine compartment
- Ground level engine shutdown
- Seat belt, retractable 75.2 (3")

TIRES, RIMS AND WHEELS

A partial allowance for tires on 254mm x 609mm (10'x24") multi-piece rims is included in the base machine weight and price

OTHER STANDARD EQUIPMENT

- CD ROM parts book
- Doors, service compartment, locking
- SOS ports, engine, hydraulic, transmission, coolant, fuel
- Tool box
- Fuel tank, 246 liters (65 gallon)
- Radiator, cleanout access

Configured as Follows

OPERATOR TRAINING, NO CHARGE
MOLDBOARD, 14' PLUS
ACCUMULATORS, JOY
ENGINE, STAGE V AND T4 FINAL
BASE + 1 (RIP) JOY
STARTER, STANDARD DUTY
SEAT, BASE, SUSPENSION, JOY
COMFORT PACKAGE, PREMIUM, JOY
PRODUCT LINK, CELLULAR PLE742
JOYSTICK CONTROLS, BASIC
SERIALIZED TECHNICAL MEDIA KIT
FAN, STANDARD AWD
LIGHTS, CAB LED, JOY
LIGHT, LED WARNING STROBE, JOY
JUMP START STUDS
CAMERA, REAR VISION, JOY
STABLE BLADE
GROUND LEVEL, FUELING
GUARD, BOTTOM
PUSH PLATE, COUNTERWEIGHT
HEATER, ENGINE COOLANT, 120V
RIPPER
TIRES, 17.5R25" BS VKT L2 L3 MP

GLOBAL ARRANGEMENT, JOY
WEATHER, STANDARD AWD
DRAWBAR, TOP ADJUST, HYD TIP, JOY
DRAIN, GRAVITY, ENGINE OIL
LIGHTS, BRAKE & KP, TURN, LED
CAB, ROPS, PLUS, JOY, AWD
SEAT BELT, W/ INDICATION
GLOVE BOX, CAB
NO GRADE CONTROL TECHNOLOGY
REAR PANEL W/ ACCESS DOOR
LOW BAR, LED, JOY, AWD
LIGHTS, WORKING, PLUS, LED, JOY
LIGHTS, SERVICE, INTERNAL
CIRCLE SAVER
ALTERNATOR, 150 AMP
MIRRORS, EXTERNAL, BASE, JOY
CONTROL, AUTO ARTICULATION-FULL
FUEL FILTER, NEXT GEN
GUARD, COVER CAB, JOY
DECALS, ENGLISH (U.S)
CONVERTER, 24V TO 12V
TOOTH, STRAIGHT
FUEL ANTIFREEZE, -25C (-13F)

Warranty

5 Yr 2500 Hr Gov PT Hyd + Tech (WITH 12-MONTHS TRAVEL COVERAGE)

Includes Powertrain components (see below), as well as specified hydraulic system parts and components. Hydraulic components are associated with steering and implement control. COVERED Hydraulic/steering hoses & lines Hydraulic quick-couplers & swivels Hydraulic tank/oil filter base Hydraulic pumps & motors Hydraulic valves & controls Hydraulic cylinders EXCLUDED Winch pumps & valves Hydraulic brake system parts Hydraulic actuated worktools & attachments

Powertrain+Hydraulic ESC Coverage

Pricing Summary (DELIVERED NAVAJO NATION)

Safe Price:	\$381,608.00
(NN 6%) Sales Tax:	\$22,614.48
Net Total:	\$404,222.48

If you have any questions regarding this information please call me at 828-205-6747. Thank you for allowing Empire Machinery to assist with your Caterpillar equipment needs.

Sincerely,

Greg Smith

This quote is good for thirty days and prices are subject to change. All finance options are subject to credit approval. By purchasing goods or services from Empire, you agree to Empire's Terms (www.empire-cat.com/usa/asservice/terms), which are incorporated into this quote. Due to market issues outside of Empire's control, any tires listed on this quote may not be available at time of shipment. All tire makes, models and costs are subject to change.

CENTURY

EQUIPMENT COMPANY

4343 Century Drive, Salt Lake City, UT 84123
 Phone (801) 262-5761 Fax (801) 262-5762 www.centuryeq.com

1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5761
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5762
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5763
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5764
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5765
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5766
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5767
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5768
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5769
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5770
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5771
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5772
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5773
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5774
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5775
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5776
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5777
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5778
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5779
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5780
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5781
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5782
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5783
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5784
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5785
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5786
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5787
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5788
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5789
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5790
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5791
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5792
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5793
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5794
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5795
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5796
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5797
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5798
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5799
 1500 W. 1000 S. Salt Lake City, UT 84119 Phone (801) 262-5800

Customer's Name: **TOLIKAN(SWEETWATER)CHAPTER LOCAL** Delivery To: **ATTN: TOVINA YAZZIE**

Address: **P.O. BOX 105** Address:

City or Town: **TEEC NOS POS** State: **AZ** Zip Code: **86514**

Date: **05/26/23** Estimated delivery date: Account No: Invoice No: Phone Number: **928-429-0977**

QUANTITY	DESCRIPTION OF GOODS	S/N	Price
1	SET OF SKIDSTEER FORKS		1,800.00
1	78" ROTTERY CUTTER(MOWER) STD FLOW		9,024.00
1	72" SKIDTEER PICKUP BROOM(SWEEPER)		7,088.00
1	36" TRENCHER ASSY INCLUDES HOSES ETC		8,200.00
1	AUGER DRIVE ASSY WITH BIT OF CHOICE		4,800.00
1	CASE SR2708 SKIDSTEER WITH 5 HRS		80,850.00
	ENCLOSED CAB WITH HEAT AND AIR, AIR RIDE SUSPENSION SEAT, HEAVY DUTY FRONT LIGHTS, TWO SPEED EH CONTROLS, HEAVY DUTY HYDRAULIC COUPLER BLOCK HEATER, PLUS ALL STANDARD EQUIPMENT, 78" LOW PROFILE BUCKET		

*** SUBJECT TO CREDIT & MANAGEMENT APPROVAL ***

TRADE-IN OF EQUIPMENT

NONE	S/N
------	-----

<input type="checkbox"/> NO WARRANTY SOLD AS IS, OR <input type="checkbox"/> INCLUDES WARRANTY SEE ABOVE	TOTAL TRADE VALUE TOTAL AMOUNT: 111,762.00 DEDUCT TRADE IN CASH DIFFERENCE: 111,762.00 SALES TAX: 0.000% TRADE PAYOFF (if applicable) OTHER: Cash with Order TOTAL CASH PRICE: \$111,762.00 LESS CASH RECEIVED: 0 BALANCE DUE ON DELIVERY: \$111,762.00
---	---

Accepted by: _____ Date: _____

Accepted by: _____ Date: _____

30 DAYS

Accepted by: _____ Date: _____

Accepted by: _____ Date: _____

POWER EQUIPMENT COMPANY

www.power-equip.com



PROPOSAL

Proposal # 25443

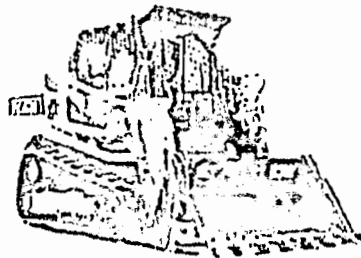
PO: Sweet Water Chapter House
PO Box 563
Tees Nos Pos AZ 86514

ATTENTION: Arnold Slowman
505-686-1324
aslowman@naataanll.org

2023 Takeuchi Model TL6CR track skid steer with 80 hours

- Cab with Heat and A/C
- Two Speed Travel,
- Front and Rear Work Light
- Radio
- Back up Camrea
- Back up Alarm
- Hydraulic Quick Attachment for Bucket
- Bucket Float
- Standard Front Auxillary Hydraulics
- 14 pin Connector
- Push Button Boom Float
- Hand and Foot Throttle
- Suspension Seat

picture is not unit being quoted



POWER EQUIPMENT COMPANY



Stacey Mousner
4 Corners Manager

Albuquerque Branch
721 Candelaria NE
Albuquerque, NM 87107

smousner@power-equip.com

Pricing Summary

Equipment Purchase Price	\$63,676.68
78" Scrap Grapple EQ0013147	\$7,233
555E Hydraulic Hammer EQ0013517	\$11,200
48" Skid Steer Forks EQ0012454	\$988
Total Price	\$83,097.68

All prices subject to applicable taxes and freight. This Quote is valid for thirty (30) days; subject to prior sale. FOB: Power Equipment Yard

All prices are subject to surcharges applied by the OEM manufacturers and will be applied to the final invoice. Material surcharges are subject to change the price at any time from the date of the order to the time of delivery.

EXCLUSION OF WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS: Customer is skilled and experienced in use and operation of machinery of the type described in the quotation and will make his selection and decision to order on the basis of his own judgment. SELLER DOES NOT MAKE ANY WARRANTY OF MERCHANTABILITY NOR ANY OTHER WARRANTY EXCEPT THOSE SPECIFICALLY STATED. THIS STATEMENT BECOMES A PART OF ANY PURCHASE.

ROBERTS

TRUCK CENTER

Roberts Truck Center
4850 Bloomfield Hwy
Farmington, NM 87401

Date: 16-Jun-23
Rep: Tommy Thompson
Cell: 505-860-6647
Attention: Tavina
Cust PO #

QUOTE:

Bill To

Name: Sweetwater Chapter
Address:
City St Zip: Teec Nos Pos, AZ 86514
Contact: Tavina
Phone: 928-429-0977

Ship to

Name: FOB Farmington, NM
Address:
City St Zip:
Contact:
Phone:

Qty	Description	Unit Price	Total
1	New 2023 GM Single Cab 4X4, Diesel Eng. Automatic Transmission, Flatbed w/Gooseneck Hitch & Receiver Hitch for Equipment Trailer		91,585.00
1	1,000 Gallon Poly Portable Water Tank w/Cradle & Bands		\$5,890.00
*Does Not Include Any Applicable Tax's **QUOTE VALID FOR 7 DAYS *FOB FARMINGTON, NM Purchaser Signature: _____ Seller Signature: _____			

Terms: Net Due Upon Receipt

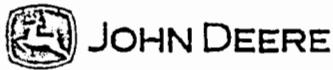
Lienholder:

Sub Total	\$97,475.00
State Tax	N/A
Title & Lic Fee	N/A
Total	\$97,475.00

Trade Unit(s) VIN

Documentary Fee: A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services related to the closing of a sale. This notice is required by law.

THANKS FOR YOUR BUSINESS



Investment Proposal (Quote)

RDO Equipment Co.
 5500 East Penstock Avenue
 Flagstaff AZ, 86004
 Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:
 SWEETWATER CHAPTER
 PO BOX 105
 TEEC NOS POS, AZ, 86514
 APACHE

Investment Proposal Date: 5/19/2023
 Pricing Valid Until: 6/2/2023
 Deal Number: 1659500
 Customer Account#: 0977023
 Sales Professional: Buzz Ivicsek
 Phone: (928) 526-0639
 Fax: (928) 526-2498
 Email: Blvick@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 TOWMASTER TRAILERS T-24T	\$44,000.00
			Customer Discount SOURCEWELL DISCOUNT	\$7,040.00
			Freight In FACTORY FREIGHT	\$3,940.00
			Freight Out DELIVERY	\$2,505.00
			Prep / Reconditioning PRE-DELIVERY	\$1,550.00
			Item Subtotal:	\$44,955.00
			Equipment Subtotal:	\$44,955.00

Purchase Order Totals

Balance: \$44,955.00
 AZ STATE TAX: \$2,697.30
 AZ COUNTY TAX: \$0.00
 AZ CITY TAX: \$0.00
 Sales Tax Total: \$2,697.30
 Sub Total: \$47,652.30
 Cash with Order: \$0.00
 Balance Due: \$47,652.30

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2023 TOWMASTER TRAILERS T-24T	T-24T 24,000 LB CAPACITY GOOSENECK TILT TRAILER DECK LENGTH 24' DECK LENGTH DECK TYPE 2" NOMINAL OAK WIDTH 102" WIDE STATIONARY DECK 4'STATIONARY DECK DECK HEIGHT 38" 2 AXLES 12K OIL BATH SUSPENSION 8700 HUTCHENS ADJUSTABLE SUSPENSION 2 BRAKES ELECTRIC 8 TIRES 235/85R18 (E) 8 WHEELS 8 BOLT BUDD WHEELS JACK DUAL 12K JACKS LIGHTS L.E.D. PLUG 7 POLE ROUND HITCH/NECK GOOSENECK W/2-5/16" COUPLER BALL TRAILER COLOR EQUIPMENT BLACK TIE DOWNS 18 "D" RINGS SPARE TIRE SPARE TIRE MOUNTING BRACKET AND SPARE TIRE AND WHEEL

Crouch Mesa Traller Sales, LLC

37A County Road 5577
 Farmington, NM 87401

Phone # (505) 632-4346

Fax # (505) 632-2085

E-mail sales@crouchmesatrallers.com



Quote

Date Quote #

5/26/2023 7436

Name / Address

Cash Customer

P.O. No.

Description	Qty	Rate	Total
2024 PJ 102"x30' Low-Pro Goose-neck 1dq30a2bawk (2) 10,000lb electric brake axles (25,000 GVWR) Spare Tire Included 5' Dovetail with Monster Ramps Black Powdercoat VIN# 4P5311927R1401088	1	20,000.00	20,000.00
Cash Discount Saved ** Excludes Credit Card Payment **		-1,100.00	-1,100.00

Subtotal \$18,900.00

Sales Tax (6.625%) \$0.00

Total \$18,900.00

*Quote is valid for 30 days
 If in inventory, valid until the unit is sold
 Lead times on special orders are only an estimate, subject to change.*

CENTURY

EQUIPMENT COMPANY

4343 Century Drive, Salt Lake City, UT 84123

Phone (801) 252-0101 Fax (801) 252-5723 www.centuryequip.com

Customer Quotation & Order Form

4343 Century Drive
Salt Lake City, UT 84123
Phone (801) 252-0101
Fax (801) 252-5723

221 W. 9000 South
Midvale, UT 84047
Phone (801) 688-9000
Fax (801) 688-9000

2250 W. 6000 South
Midvale, UT 84047
Phone (801) 252-1570
Fax (801) 252-1570

1050 Highway 5
Draper, UT 84020
Phone (801) 243-6922
Fax (801) 243-6922

4343 Century Drive
Salt Lake City, UT 84123
Phone (801) 252-0101
Fax (801) 252-5723

221 W. 9000 South
Midvale, UT 84047
Phone (801) 688-9000
Fax (801) 688-9000

2250 W. 6000 South
Midvale, UT 84047
Phone (801) 252-1570
Fax (801) 252-1570

1050 Highway 5
Draper, UT 84020
Phone (801) 243-6922
Fax (801) 243-6922

Customer Name TOLIKAN SWEETWATER CHAPTER		Attention ATTN:TOVINA YAZZIE	
Address P.O. BOX 105		City or Town TEEC NOS POS	
State AZ	Zip Code 06514	Phone Number 928-429-0977	
Date 05/26/23	Expected delivery date	Account No.	Vehicle No.

QUANTITY	DESCRIPTION OF GOODS	SN	TBD	Price
1	TETON HLT TRAILER			10,500.00
	20' DECK, SPARE TIRE, TONGUE PULL.			
* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *				

TRADE-IN OF EQUIPMENT	
NONE	SN

<input type="checkbox"/> NO WARRANTY SOLD AS IS, OR	<input checked="" type="checkbox"/> INCLUDES WARRANTY SEE ABOVE	TOTAL TRADE VALUE	
This order is subject to our standard terms and conditions. Equipment purchased under this order shall be delivered to the location specified in the order. If delivery is delayed or unavailable, the customer shall be notified in advance. The customer shall be responsible for any taxes or duties. The customer shall be responsible for any damage to the equipment during transport. The customer shall be responsible for any damage to the equipment during use. The customer shall be responsible for any damage to the equipment during storage. The customer shall be responsible for any damage to the equipment during disposal. The customer shall be responsible for any damage to the equipment during any other use.		TOTAL AMOUNT	10,500.00
		DEDUCT TRADE IN	
		CASH DIFFERENCE	10,500.00
		SALES TAX	0.000%
		TRADE PAYOFF (if applicable)	
		OTHER Cash with Order	
		TOTAL CASH PRICE	\$ 10,500.00
		LESS CASH RECEIVED	0
		BALANCE DUE ON DELIVERY	\$ 10,500.00

Order Accepted by: **CENTURY EQUIPMENT COMPANY, INC.**

30 DAYS
 Always purchase from a Century Equipment Company. Always purchase from a Century Equipment Company. Always purchase from a Century Equipment Company.

ROBERTS

Roberts Truck Center
4850 Bloomfield Hwy
Farmington, NM 87401

Date: 16-Jun-23
Rep: Tommy Thompson
Cell: 505-860-6647
Attention: Tovina
Cust PO #:

QUOTE:

Bill To

Name: Sweetwater Chapter
Address:
City St Zip: Teec Nos Pos, AZ 86514
Contact: Tovina
Phone: 928-429-0977

Ship to

Name: FOB Farmington, NM
Address:
City St Zip:
Contact:
Phone:

Qty	Description	Unit Price	Total
1	New 2023 GM Single Cab 4X4, Diesel Eng. Automatic Transmission, Flatbed w/Gooseneck Hitch & Receiver Hitch for Equipment Trailer		91,585.00
1	1,000 Gallon Poly Portable Water Tank w/Cradle & Bands		55,890.00
*Does Not Include Any Applicable Tax's **QUOTE VALID FOR 7 DAYS *FOB FARMINGTON, NM Purchaser Signature: _____ Seller Signature: _____			

Terms: Net Due Upon Receipt
Lienholder:

Sub Total	\$97,475.00
State Tax	N/A
Title & Lic Fee	N/A
Total	\$97,475.00

Trade Unit(s) VIN

Documentary Fee: A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services related to the closing of a sale. This notice is required by law.

THANKS FOR YOUR BUSINESS

CENTURY

EQUIPMENT COMPANY

4343 Century Drive, Salt Lake City, UT 84123
 Phone (801) 252-5761 Fax (801) 267-5769 www.centuryeq.com

1875 South 200 West, Suite 1000, Salt Lake City, UT 84119
 Phone (801) 252-5761 Fax (801) 267-5769
 453 North 1700 West, Suite 100, Salt Lake City, UT 84119
 Phone (801) 252-5761 Fax (801) 267-5769
 1000 West 1000 South, Suite 100, Salt Lake City, UT 84119
 Phone (801) 252-5761 Fax (801) 267-5769
 1000 West 1000 South, Suite 100, Salt Lake City, UT 84119
 Phone (801) 252-5761 Fax (801) 267-5769

Customer's Name TOLIKAN(SWEETWATER)CHAPTER LOCAL		Deliver To ATTN: TOVINA YAZZIE	
Address P.O. BOX 105		Address	
City or Town TEEC NOS POS	State AZ	Zip Code 86514	
Date 05/26/23	Expected delivery date	Account No.	Phone Number 928-429-0977

QUANTITY	DESCRIPTION OF GOODS	S/N	Price
1	SET OF SKIDSTEER FORKS		1,800.00
1	78" ROTTERY CUTTER(MOWER) STD FLOW		9,024.00
1	72' SKIDTEER PICKUP BROOM(SWEEPER)		7,088.00
1	36" TRENCHER ASSY INCLUDES HOSES ETC		8,200.00
1	AUGER DRIVE ASSY WITH BIT OF CHOICE		4,800.00
1	CASE SR270B SKIDSTEER WITH 5 HRS		80,850.00
	ENCLOSED CAB WITH HEAT AND AIR, AIR RIDE SUSPENSION SEAT, HEAVY DUTY FRONT LIGHTS, TWO SPEED EH CONTROLS, HEAVY DUTY HYDRAULIC COUPLER BLOCK HEATER, PLUS ALL STANDARD EQUIPMENT, 78" LOW PROFILE BUCKET		
	STANDARD MANUFACTURER'S WARRANTY		
* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *			

TRADE-IN OF EQUIPMENT			
NONE	S/N		

<input type="checkbox"/> NO WARRANTY SOLD AS IS OR	<input type="checkbox"/> INCLUDES WARRANTY SEE ABOVE	TOTAL TRADE VALUE	
<small>THIS WARRANTY IS SUBJECT TO THE MANUFACTURER'S WARRANTY. IT IS VOID IF THE EQUIPMENT IS USED FOR COMMERCIAL PURPOSES OR IS NOT MAINTAINED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS. THE WARRANTY IS VOID IF THE EQUIPMENT IS USED FOR COMMERCIAL PURPOSES OR IS NOT MAINTAINED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS. THE WARRANTY IS VOID IF THE EQUIPMENT IS USED FOR COMMERCIAL PURPOSES OR IS NOT MAINTAINED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.</small>		TOTAL AMOUNT	111,762.00
		DEDUCT TRADE IN	
		CASH DIFFERENCE	111,762.00
		SALES TAX	0.000%
		TRADE PAYOFF (If applicable)	
		OTHER Cash with Order	
		TOTAL CASH PRICE	\$111,762.00
		LESS CASH RECEIVED	0
		BALANCE DUE ON DELIVERY	\$111,762.00

30 DAYS
 Above Guarantee Void Until This Date
 Accepted by CENTURY EQUIPMENT COMPANY, INC.

NAVAJO NATION

312

Naa'bik'iyati' Committee Regular Meeting

2/8/2024
02:58:46 PM

Amd# to Amd#

New Business: Item B.

PASSED

MOT Begay, N

#0024-24

SEC Simpson, D

[Modified]

Yeas : 14

Nays : 0

Excused : 2

Not Voting : 6

Yea : 14

Aseret, L
Begay, H
Begay, N
Crotty, A

Daniels, H
James, V
Jesus, B
Nez, A

Notah, N
Simpson, D
Slater, C

Tolth, G
Yanito, C
Yazzie, C

Nay : 0

Excused : 2

Curley, C

Charles-Newton, E

Not Voting : 6

Arviso, S
Claw, S

Johnson, C
Nez, R

Simonson, G

Tso, O

Presiding Speaker: Parrish, S