



April 19, 2023

# TRANSMITTAL

TO : Calvin Castillo, Executive Director  
Division of Community Development (DCD)

FROM : *CSM*  
Cordell Shortey, Contracting Officer  
Contracts & Grants Section (CGS) / OMB

SUBJECT : BU on Budget for Projects / Activities for Nazlini Chapter House and Blue Gap/Tachee Chapter House - ARPA Funds Delegate / Speaker Curley Region

**I. Information on Contract (per Original Award):**

Many Farms Chapter House, Low Mountain Chapter House, Nazlini Chapter House, and Blue Gap/Tachee Chapter House		U.S. Treasury American Recovery Plan Act (ARPA)		21.027
Title of Contract		Funding Agency		CFDA No. - Federal
CD-62-22	\$ 8,802,340.00	2022	03/11/2021 to 12/31/2026	
Grant No.	Amount	Fiscal Year	Term - Begin and End Date	

**II. Data Entered in FMIS Regarding:**

<input type="checkbox"/>	New Contract or Grant Company No.	<u>8059</u>	Business Unit (K#)	<u>K2115110-K2115120</u>
<input checked="" type="checkbox"/>	Contract Mod No.	<u>Internal Modification No. 1</u>		
<input checked="" type="checkbox"/>	Amt of Budget	<u>Increase</u>	<u>\$3,519,733.00</u>	<u>\$2,429,000.00</u> to <u>\$5,948,733.00</u>
		AMOUNT	FROM	TO
<input type="checkbox"/>	Budget Period - Extend End Date:	From _____	To _____	
<input type="checkbox"/>	Other, specify:			

**Authorizing Document - Attached:**

☐ Contract / Agreement - Date executed \_\_\_\_\_

☐ NNC / Committee Resolution - No. & Date \_\_\_\_\_

☒ Other, specify: Budget on projects / activities for Chapter listed above submitted by NN FRF Office

### III. Comments by CGS:

This Transmittal documents 2nd budgets entered into FMIS on \$8.2 mil ARPA funds allocated to Speaker Crystalyne Curley Region. As shown in Sec. II above \$3.5 mil was entered which is based on corrected budget received from NN FRF Office on April 10, 2023. \$2.4 mil was previously entered and documented by Transmittal of March 22, 2023. Y-T-D budget in FMIS for Curley Region is \$5,948,733. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapter the respective Council Delegate serve aka Region

Attachment  
Copy: Contract files  
Contract Accounting / OOC / DPM  
Tom Platero, Executive Director - NN FRF Office

Revised February 2023

**Checklist of Approved Documents in Resolution Approving Chapter/Regional Expenditure Plan  
(Ready for BU Setup)**

**As of February 10, 2023**

Description of CD Project		Approved NN Council Signed Resolution	Approved DOJ IED	Appendix A w/ Signatures	Budget Forms 1,2,4	Program Budget Summary	Approved Chapter Resolution	Amount	Notes	Ready for OMB
<b>B. CD-62-22: Council Delegate Crystalyn Curley</b>										
K2115110	1. Nazlini Chp Leach Field Project	X	X	X	X	X	X	\$ 120,000.00	New DCD Exc Director signed budgets	1. X
K2115111	2. Nazlini Chp Bathroom Additions	X	X	X	X	X	X	\$ 160,000.00	New DCD Exc Director signed budgets	2. X
K2115112	3. Nazlini Chp Housing Wiring	X	X	X	X	X	X	\$ 105,000.00	New DCD Exc Director signed budgets	3. X
K2115113	4. Nazlini Chp Consulting Services	X	X	X	X	X	X	\$ 150,000.00	New DCD Exc Director signed budgets	4. X
K2115114	5. Nazlini Warehouse Project	X	X	X	X	X	X	\$ 400,000.00	New DCD Exc Director signed budgets	5. X
K2115115	6. Nazlini Chp Administration Bldg	X	X	X	X	X	X	\$ 350,000.00	New DCD Exc Director signed budgets	6. X
K2115116	7. Nazlini Chp Cemetery Project	X	X	X	X	X	X	\$ 150,000.00	New DCD Exc Director signed budgets	7. X
K2115117	8. Nazlini Chp Water Conservation Project	X	X	X	X	X	X	\$ 590,468.00	New DCD Exc Director signed budgets	8. X
	9. Many Farms Chp House Support: Bathroom Additions	X	X	X	X	*	X	\$ 400,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	10. Many Farms Chp Local Rural Addressing - E911	X	X	X	X	*	X	\$ 100,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	11. Many Farms Chp HVAC Systems	X	X	X	X	*	X	\$ 150,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	12. Many Farms Chp BB/Cellular Tower	X	X	X	X	*	X	\$ 750,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
K2115118	13. Blue Gap/Tachee Chp Cellular Service Tower	X	X	X	X	X	X	\$ 750,000.00	New DCD Exc Director signed budgets	9. X
	14. Low Mtn Chp Elderly Bathroom Makeover/Modification Project	X	X	X	X	*	X	\$ 81,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	15. Low Mtn Chp Cellular Tower Project	X	X	X	X	*	X	\$ 700,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	16. Low Mtn Chp New Homes Waterline Extension Project	X	X	X	X	*	X	\$ 48,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	17. Low Mtn Chp Drainage/Septic System Project	X	X	X	X	*	X	\$ 140,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
	18. Low Mtn Chp New Homes Electric and Powerline Extension	X	X	X	X	*	X	\$ 60,000.00	Missing appendix J. New DCD Exc. Director signed budgets	
K2115119	19. Blue Gap/Tachee Chp Warehouse Building	X	X	X	X	X	X	\$ 450,000.00	New DCD Exc Director signed budgets	10. X
K2115120	20. Blue Gap/Tachee Chp Eight (8) Bathroom Additions	X	X	X	X	X	X	\$ 294,265.00	New DCD Exc Director signed budgets	11. X
<b>Total:</b>								<b>\$ 5,948,733.00</b>		

Blue Gap/ Tachee  
Chapter:  
Cellular Service  
Tower

NNDOJ  
Initial Eligibility  
Determination





**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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



RFS/HK Review #: HK0332

Date & Time Received: 12/19/22 17:14

Date & Time of Response: 12/22/22 17:00

Entity Requesting FRF: Blue Gap/Tachee Chapter

Title of Project: Cellular Service Tower - Provision of Gov't Services

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$750,000.00

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay                            |
| <input type="checkbox"/> (3) Government Services/Lost Revenue             | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

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U.S. Department of Treasury Reporting Expenditure Category: 1.14 Other Public Health 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: MacArthur Stant

Signature of DOJ Reviewer: 

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

Appendix A  
Per  
BFS-31-21

**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: BLUE GAP/TACHEE CHAPTER Date prepared: 10/18/22

Chapter's POST OFFICE BOX 4497 phone/email: (928) 349-0507  
mailing address: BLUE GAP, ARIZONA 88520 website (if any): tachee@navajochapters.org

This Form prepared by: BETTY ASKIE phone/email: bvaskie@navajochapters.org  
(928) 313-4347

CONTACT PERSON'S name and title

CONTACT PERSON'S title

Title and type of Project: Cellular Service Tower - PROVISION OF GOV'T SERVICES

Chapter President: Marcus Tulley phone & email: mtulley@nantaanli.org (480) 228-0283

Chapter Vice-President: Marcinda Lameman phone & email: mlameman@yahoo.com (828) 878-5843

Chapter Secretary: Betty V. Askie phone & email: bvaskie@navajochapters.org (928) 313-4347

Chapter Treasurer: Betty V. Askie phone & email: bvaskie@navajochapters.org (928) 313-4347

Chapter Manager or CSC: Vacant phone & email: (928) 349-0507

DCO/Chapter ASO: Edgerton Gene, Sr. Prog/Proj Sp phone & email: (928) 674-2251 egene@nndcd.org

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

Amount of FRF requested: \$750,000 FRF funding period: October 2022 to December 2026 ☒ document attached  
Indicate Project starting and ending/fiscal year

**Part 2. Expenditure Plan details.**

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

The project objective is to contract and install a cellular service tower adjacent to the Burntcom Community Building to improve wireless communication to all infrastructure readily available to the proposed site. This project will provide logistical support and assist in mitigating, preparing, responding to, and recovering from emergency situations through improved communications for medical personnel and access to broadband services for students and community members. The project will also address deficiencies connected to the high outbreak of COVID-19 on the Navajo Nation by enabling an immediate response from medical service units and providing internet service accessibility for students to continue their education. ☐ document attached

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

The Burntcom Valley community lacks reliable cellular services for emergency situations and for students to access educational services remotely. A cellular tower will improve communication and strengthen local direct services with responders mitigating, preparing, and responding to cases of COVID-19, and contributing to the overall recovery from future outbreaks. ☐ document attached

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



## APPENDIX A

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

Project will immediately be advertised for bids when funds become available and completed within 8 months after project is awarded to a certified contractor. Budget forms will be adjusted to conform with the project award and schedule. Monthly project progress meetings will be held to ensure completion within the established timeline.

☐ document attached

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

The Chapter administration staff will be tasked with ensuring procurement procedures are followed and monitoring project progress. Staff will collaborate with the contractor to ensure timelines are followed and that all work activities are in compliance with established agreement terms and conditions.

☐ 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 selected cellular service provider will be responsible for the maintenance and upkeep of the cellular tower facility once it's completed, including routine maintenance services.

☐ 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:

Categories: Revenue Replacement: 6.1 Provision Government Services

Pursuant to the established guidelines and funding objectives, will enable staff to address and provide improved direct services for community members seeking COVID-19 related services which are now being rendered out of the chapter house. Currently, the Burntcorn community does not have reliable cellular for emergency purposes or reach medical health immediately. Without adequate facilities, community members are limited in receiving efficient and quality services, leaving community members to endure hardship. A new cellular tower will improve communication and immediate services in event of emergency. This will also provide improved internet services for students to continue their education, obtain essential information, share resources, assist and advocate for community members in need of housing, transportation, health, and other related 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 BGCH22-11-004

☐ 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: Betty Osice  
signature of Preparer/CONTACT PERSON

Approved by:

[Signature]  
signature of Chapter President (or Vice-President)

Approved by:

[Signature]  
signature of CSC

Approved by:

[Signature]  
signature of Chapter ASO

Approved to submit  
for Review:

Lisa Jymn, NMFRCO  
signature of DCO Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22

Page 4 of 4  
PROJECT FORM

**FOR OMB USE ONLY:** Resolution No: \_\_\_\_\_ FMIS Set Up Date: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_

Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 4  
BUDGET FORM 1

PART I. Business Unit No.: <u>New</u> <del>105001</del>		Program Title: <u>Blue Gap / Tachee Chapter Cell Tower</u>		Division/Branch: <u>Executive</u>	
Prepared By: <u>Betty V. Askie</u>		Phone No.: <u>(928) 313-4347</u>		Email Address: <u>bvaskie@navajochapterns.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year / Item	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ANN Fiscal Recovery Funds	19/1/22 - 5/4/23	750,000.00	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	6	0	749,500	749,500
				7000 Special Transactions	6	0	500	500
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
<b>TOTAL:</b>						\$0.00	750,000.00	0

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:		
Total # of Vehicles Budgeted:		

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

SUBMITTED BY: <u>Betty V. Askie, Chapter Secretary</u> Program Manager's Printed Name <u>Betty Askie - 12/16/22</u> Program Manager's Signature and Date	APPROVED BY: <u>Dr. Pearl Yellowman, Division Director</u> Division Director / Branch Chief's Printed Name <u>12-7-22</u> Division Director / Branch Chief's Signature and Date
---	--

Sonlatsa Jim 12.6.22

Sonlatsa Jim-Martin, Department Manager II

v.m. 4/12/23

Calvin Castillo 2/9/2023  
 Calvin Castillo, Division Director  
 Division of Community Development



FY 2023

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 4  
BUDGET FORM 2

<b>PART I. PROGRAM INFORMATION:</b>																	
Business Unit No: <u>New</u>	Program Name/Title: <u>Blue Gap/Taches Chapter</u>																
Cell <u>lower</u>																	
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>																	
The Navajo Nation Chapters Plan of Operation is referenced in Title 28 of the Navajo Nation Codes.																	
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>																	
	<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </table>	1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1st QTR		2nd QTR		3rd QTR		4th QTR											
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual										
1. Goal Statement: <u>Provide funding for community cellular tower for Samspeem community</u>																	
Program Performance Measure/Objective: <u>Assist community with governmental and emergency services</u>	<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <td>1</td><td></td><td>1</td><td></td><td>1</td><td></td><td>1</td><td></td> </tr> </table>	1		1		1		1									
1		1		1		1											
2. Goal Statement: <u>Conduct 3 progress meeting with selected contractor</u>																	
Program Performance Measure/Objective: <u>Conduct 2 construction progress meetings per quarter</u>	<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <td>2</td><td></td><td>2</td><td></td><td>2</td><td></td><td>2</td><td></td> </tr> </table>	2		2		2		2									
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<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>																	
<u>Betty Askie</u> Program Manager's Printed Name <u>Betty Askie - 12/6/22</u> Program Manager's Signature and Date	<u>Dr. Pearl Yellowman, Division Director</u> Division Director/Branch Chief's Printed Name <u>[Signature] 12-7-22</u> Division Director/Branch Chief's Signature and Date																

Sonlatsa Jim-Martin, Department Manager II

Sonlatsa Jim-Martin 12.6.22  
 12/6/22

[Signature] 2/9/2023  
 Calvin Castillo, Division Director  
 Division of Community Development



FY 2023

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

Page 3 of 4  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Blue Gap/Taches Chapter</u>		Business Unit No.: <u>Cell Tower</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)
	<p>Reveries Replacement: Provision of Government Services-ARPA Chapter Administration Project. The Blue Gap/Taches Chapter administration project will consist of working installing a cellular tower for the Burntown Valley community to improve communication and internet services for the residents and students. Project will work with selected cellular service company to identify most suitable site. Project will also benefit and address the high outbreak of COVID-19, on the Navajo nation and serve as logistical assist in mitigating, preparing, responding and recovery from emergency situation and ensuring improving direct services.</p>		
7000	Special Transactions		500 ✓
7410	Media	500	
	Advertise project per NN Procurement Laws		
	7440 Print Advertising		749,500 ✓
6500	Contractual Services		
6520	Consulting	374,750	
	Construct and complete 30x40 administration building	374,750	
	6530 Consulting - Fees		
	6540 Consulting - Expenses		
AT		AT	AT
<b>TOTAL</b>		750,000	750,000

✓-rf 4/12/23

# Chapter Resolutions and Other Supporting Documents



P.O. Box 427  
Blue Gap, Arizona 86520  
Ph: (928) 349-0507 Fax: (928) 223-7770

**KEE ALLEN BEGAY, JR., COUNCIL DELEGATE**  
COORDINATOR

**VACANT COMMUNITY SERVICES**

**BGCH: 22-11-004**

**RESOLUTION OF RESOLUTION BLUE GAP/TACHEE CHAPTER**

**THE BLUE GAP/TACHEE CHAPTER APPROVES AND SUBMITS THE BURNCORN VALLEY CELLULAR TOWER CONSTRUCTION AND SERVICE PROJECT IN THE AMOUNT OF \$750,000 FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING PURSUANT TO CJN-29-22.**

**WHEREAS:**

1. The Blue Gap/Tachee Chapter is a recognize certified chapter organization of the Navajo Nation in pursuant to the authority of the Navajo Nation Local Governance Act, and the Resolution of the Navajo Nation Council 1997, and the PL 98-638 the Self Determination of 1973; AND
2. The Local Community Chapter is responsible for the community goals and the objectives in Meeting their needs with detail planning and developments, and its progress for the local Chapter people and families, it serves; AND
3. The Blue Gap/Tachee Chapter was devastated by the effects of COVID-19 including health, loss life of family members, employment, housing insecurity and other impacts that continues to disrupt daily way of life; AND
4. The Blue Gap/Tachee Chapter supports the approval of Legislation CJN-29-22 to mitigate and preventing the spread of COVID-19 by containment of the disease through improvement health and living conditions; AND
5. The Blue Gap/Tachee Chapter approves the submittal of the Burnicorn Valley Cellular Tower construction and service project in the amount of \$750,000 to help mitigate and provide direct community services in containing the spread of COVID-19; and improve cellular services to the community; AND
6. The Blue Gap/Tachee Chapter building lacks reliable cellular service to the Burntcorn Valley community for emergency medical services to COVID-19 related illnesses and important school notification.

Marcus Tulley, President

Vacant, Vice President

Betty V. Askie, Sec./Treasurer

Franklin Tsosie, Grazing Representative



Ph: (928) 349-0507 Fax: (928) 223-7770

**KEE ALLEN BEGAY, JR., COUNCIL DELEGATE**  
COORDINATOR

**VACANT COMMUNITY SERVICES**

**NOW THEREFORE BE IT RESOLVED THAT:**

1. The Blue Gap/Tachee Chapter requests approval of \$750,000 from ARPA funding to construct a cellular tower to improve cellular service for the Burntcorn Valley community members. Community members have been without reliable cellular and broadband service for the COVID-19 related illnesses and students in school.
2. The Blue Gap/Tachee Chapter wishes to improve cellular and broadband services to the community for emergencies and schooling. The cellular tower site has been identified next to an existing chapter community building and have available electrical service source.
3. The Blue Gap/Tachee Chapter requests Kee Allen Begay, Jr., Council Delegate and his assistant Ms. Estelle Benally monitor projects until project are completed.

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Blue Gap/Tachee Chapter at a duly called meeting Blue Gap/Tachee, Navajo Nation, Arizona which quorum was Present that same was passed by vote of: 13 in favor, 02 opposed, and 13 abstained on this 4th day of November, 2022.

MOTIONED BY: Estelle Benally

SECONDED BY: Jimmie Dougl

Marcus Tulley  
Marcus Tulley, President

Vacant  
Vacant, Vice President

Betty Askie  
Betty Askie, Secretary/Treasurer

Franklin Tsosie  
Franklin Tsosie, Grazing Official

Kee Allen Begay, Jr., Council Delegate

Marcus Tulley, President

Vacant, Vice President

Betty V. Askie, Sec./Treasurer

Franklin Tsosie, Grazing Representative