



DR. BUU NYGREN *PRESIDENT*
RICHELLE MONTOYA *VICE PRESIDENT*

The Navajo Nation | Yideeskáądi Nitsáhákees

April 7, 2023

TRANSMITTAL

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

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

SUBJECT : Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House - ARPA Funds Allocated to Delegate James Region

I. Information on Contract (per Original Award):

Jeddito Chapter House, Cornfields Chapter House, KinDahLichii Chapter House, and Ganado Chapter House		U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract		Funding Agency	CFDA No. - Federal
CD-61-22	\$ 5,410,000.00	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

II. Data Entered in FMIS Regarding:

- New Contract or Grant Company No. 8059 Business Unit (K#) K211595 to K2115109
- Contract Mod No. _____
- Amt of Award _____ to _____
AMOUNT FROM TO
- Budget Period - Extend End Date: From _____ To _____
- Other, specify: _____

Authorizing Document - Attached:

- Contract / Agreement - Date executed _____
- NNC / Committee Resolution - No. & Date _____
- Other, specify: NN Council Resolution CD-68-22

III. Comments by CGS:

Budget received on March 10, 2023 is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of February 27, 2023. Delay in processing is due to incorrect object codes being budgeted, NN FRF Office corrected budget on April 5, 2023.

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

Handwritten signature

Revised February 2023



DR. BUU NYGREN *PRESIDENT*
RICHELLE MONTOYA *VICE PRESIDENT*

The Navajo Nation | Yideeskáadi Nitsáhákees

MEMORANDUM

TO : Dominic Beyal, Executive Director
 Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer
 Navajo Nation Office of Management & Budget

FROM : *Lisa Jymm*
 Lisa Jymm, Deputy Executive Director
 Navajo Nation Fiscal Recovery Fund Office

DATE : February 27, 2023

SUBJECT : CD-61-22 – Allocation of \$7,110,000 in Navajo Nation Fiscal Recovery Funds per Delegate Vince James Delegate Region.

The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units equaling \$7,110,000 per CD-61-22, Exhibit A, as listed in the table below:

No.	Description	Category	\$
1	Jeddito Chp House Wiring	2.18	\$350,000.00
2	Jeddito Chp Bathroom Additions	1.14	\$400,000.00
3	Jeddito Chp House Renovation	2.22	\$260,000.00
4	Jeddito Chp Cemetery Construction and Renovation	6.1	\$185,000.00
5	Jeddito Chp Housing Renovations	2.18	\$595,000.00
6	Steamboat Chp Warehouse Project	1.14	\$220,000.00
7	Steamboat Chp Scattered Water Line II	5.15	\$1,480,000.00
8	Cornfields Chp PPE/Food Supply Storage Building	1.14	\$150,000.00
9	Cornfields Chp Heating Source Assistance program	2.2	\$95,000.00
10	Cornfields Chp Navajo Station Phase IV Powerline Extension	2.18	\$225,000.00
11	Cornfields Chp Septic Tank Operation and Maintenance Cost	5.5	\$95,000.00
12	Cornfields Chp Cemetery Fencing	6.1	\$75,000.00
13	Cornfields Chp Technology Upgrade	3.5	\$35,000.00
14	Cornfields Chp Food Assistance Program	2.1	\$65,000.00
15	KinDahLichii Chp Renovation	1.4	\$498,000.00
16	KinDahLichii Chp Bathroom Additions	1.14	\$682,000.00
17	Ganado Chp Waterline Extension Project	5.13	\$1,700,000.00
TOTAL:			\$7,110,000

K211595
 K211596
 K211597
 K211598
 K211599

 K2115100
 K2115101
 K2115102
 K2115103
 K2115104
 K2115105
 K2115106
 K2115107
 K2115108
 K2115109

Page 2 of 2
Memo dated 2/27/23
RE: \$7.1M for Delegate James' Region

Due to the change in administration, FRFO is in the process of providing these project documents contained in this resolution to the newly appointed DCD Division Director for his review, acknowledge and signature. Attached are copies of the resolution with updated signatures and documents.

FRFO will be forwarding these documents to OMB, upon obtaining the signature of the current DCD Director Calvin Castillo, to set-up the new business units in FMIS/JDE.

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at ljymm@navajo-nsn.gov. Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB
Christine Chavez, Director, Contract Acctg/OOC

Ganado Chp Waterline Extension Project

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 #: HK0306

Date & Time Received: 12/16/22

Date & Time of Response: 12/27/2022

Entity Requesting FRF: Ganado Chapter

Title of Project: Waterline Extension Project

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$1,700,000

Eligibility Determination:

- FRF eligible
- FRF ineligible
- Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: 5.13 Drinking Water Source

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: Kristen A. Lowell

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Ganado Chapter Date prepared: 11-17-22

Chapter's mailing address: PO Box 188 Ganado, AZ 86505 phone & email: 928-755-5920
website (if any): ganado@navajochapters.org

This Form prepared by: Willie Tracey Jr., Chapter Manager phone/email: 928-360-0381
wtraceyjr@nnchapters.org

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Waterline Extension Project

Chapter President: Marcarlo Roanhorse phone & email: 928-225-7689 m_roanhorse55@yahoo.com

Chapter Vice-President: Walter Jones phone & email: 505-850-9214 wjones_cvs@yahoo.com

Chapter Secretary: Judy James phone & email: 928-309-0173 judy.james@gmail.com

Chapter Treasurer: Judy James phone & email: _____

Chapter Manager or CSC: Willie Tracey Jr. phone & email: 928-360-0381 wtraceyjr@nnchapters.org

DCD/Chapter ASO: Eunice Begay phone & email: 928-654-3933 ejbegay@nndcd.org

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

document attached

Amount of FRF requested: \$1.7 million FRF funding period: 11/18/2022 - 12/31/2026
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Ganado Chapter will invest all ARPA funds into waterline extensions as a primary essential need.

document attached

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

Ganado community membership will greatly benefit in having in-home running water for everyday typical survival need for consumption, routine daily cleansing of body, cleaning interior dishes, kitchen, washing clothes to stay safe. Also will have in-door bathroom facilities.

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:

Ganado Chapter will strive to obligate funds by 12/31/2023 and zero out funds by 12/31/2024.

document attached

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

Ganado Chapter Manager, Projects Supervisor, staff will work closely with Navajo Tribal Utility Authority in promoting, implementing, constructing and audit closeout of waterline extension project with governing policies.

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:

Navajo Tribal Utility Authority will be directly responsible for operations and maintenance.

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:

Public Health 1.7 - investment into public facilities (waterline extension) to provide consumption of water services, cleaning services.

Infrastructure 5.13 Drinking Water: Source - to provide public in-home water system for survival essential. This would limit homeowners not to leave their home to secure water bottles from local establishments, staying home is much safer.

document attached

Part 3. Additional documents.

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

Ganado Chapter will strive to obligate funds by 12/31/2023 and zero out funds by 12/31/2024.

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: Willie Tracey Jr.
signature of Preparer: WILLIE TRACEY JR.

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

Approved by: Willie Tracey Jr.
signature of Chapter Manager or CSC

Approved by: [Signature]
signature of DCO Chapter Lead

Approved to submit for Review: [Signature] **WVFRFO**
signature of DCO Director

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

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



DCDA-M23032

MEMORANDUM

TO : DCD Department and Program Staff
All Concerned

FROM : *Pearl Yellowman*
Pearl Yellowman, Executive Director
Division of Community Development

DATE : December 6, 2022

SUBJECT : DELEGATION OF AUTHORITY

In my absence from the office on December 6, 2022 at 2:00pm to December 9, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:

[Signature]
James Adakai, Division Deputy Director
Division of Community Development

c.

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

APPENDIX B
BUDGET FORM 1

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Ganado Chapter</u>		Division of Community Development	
Prepared By: <u>Willie Tracey Jr.</u>		Phone No.: <u>928-360-0361</u>		Email Address: <u>wtraceyjr@nncchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	
ANN Fiscal Recovery Funds		<u>11/30/22 - 12/31/23</u>	<u>\$1,700,000.00</u>	<u>100%</u>	
PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget
2001	Personnel Expenses				
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies				
5000	Lease and Rental				
5500	Communications and Utilities				
6000	Repairs and Maintenance				
6500	Contractual Services				
7000	Special Transactions				
8000	Public Assistance			<u>1,700,000</u>	<u>1,700,000</u>
9000	Capital Outlay				
9500	Matching Funds				
9500	Indirect Cost				
TOTAL				<u>\$0.00</u>	<u>1,700,000.00</u>
PART IV. POSITIONS AND VEHICLES			(D)	(E)	
Total # of Positions Budgeted:					
Total # of Vehicles Budgeted:					
TOTAL				<u>\$0.00</u>	<u>1,700,000</u>
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>Sonstia Jim-Martin</u>		APPROVED BY: <u>Pearl Yellowman</u>		Division Director / Branch Chief's Printed Name	
Program Manager's Printed Name		Branch Chief's Signature and Date		12-7-22	

James Adakai, Deputy Director
Division of Community Development

3-3-23

3/2/2023
Carmen Castillo, Division Director
Division of Community Development

PART I. PROGRAM INFORMATION

Business Unit No.: NEW

Program Name/Title: _____

Genado Chapter - Waterline Project

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

Resolution #: GAN-304-2022.

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Assist 120 families with running water into their homes

Program Performance Measure/Objective:

To Assist families that are in need of running water

2. Goal Statement:

25

25

25

25

Program Performance Measure/Objective:

3. Goal Statement:

Program Performance Measure/Objective:

4. Goal Statement:

Program Performance Measure/Objective:

5. Goal Statement:

Program Performance Measure/Objective:

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

James Adekai, Deputy Director

Program Manager's Printed Name

2-9-23

Program Manager's Signature and Date

Calvin Casullo, Executive Director

Division Director/Branch Chief's Printed Name

2/9/2023

Division Director/Branch Chief's Signature and Date

JM 4/5/23

PART I. PROGRAM INFORMATION:

Program Name/Title: Gerrado Chapter Waterline Project Business Unit No.: NEW

PART II. DETAILED BUDGET:

(A)	(B)	(C)	(D)
Object Code (LOD 5)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000 8500 Att	Assistance (In fracture (in cap) 8545- water line Extension Att	1,700,000 Att	1,700,000 Att
TOTAL		1,700,000	1,700,000

Handwritten signature

Chapter Resolutions
and Other
Supporting
Documents

GANADO CHAPTER

Willie Tracey Jr. Chapter Manager
Cindy L. Smith Administrative Assistant
Larry Teezic Projects Supervisor
Eather Kirk Office Assistant



Marcelo Roanhorse President
Walter Jones Vice-President
Judy James Secretary/Treasurer
Vince R. James Council Delegate
Thomas Curley Grazing Official

Post Office Box 188 Ganado, Arizona 86505 Telephone: (928) 755-5920 Facsimile: (928) 755-5927 Email: ganado@navajochapters.org

RESOLUTION No. GAN-384-2022

RESOLUTION OF THE GANADO CHAPTER

Respectfully Recommending Navajo Tribal Utility Authority for Waterline Extension Using Exhibit "A" Which will be Funded Under CJN-29-22 An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council: Allocating \$1,070,298,876.00 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, Section Three, F

WHEREAS;

1. The Ganado Chapter is a duly certified local governing entity recognized by the Navajo Nation Council through 11 N.N.C. § 10(A), to advocate and address the needs and development of the local people to interact with other departments of the Navajo Nation, federal and local agencies which serve and affect the Navajo Nation; and
2. The Ganado Chapter is a Governance Certified Chapter of the Navajo Nation vested authority under 26 N.N.C. § 101 et. seq; and
3. Ganado Chapter is cognizant that Hon. Jonathan Nez, President of the Navajo Nation officially endorsed CJN-29-22 into law, within Section Three, F, funds in the amount of \$8,302,340.00 was specifically earmarked for Navajo Nation Council Delegate's discretionary funds, same funds are used for local Chapter projects in accordance to governing policies and procedures; and
4. Ganado Chapter is aware that during the COVID-19 pandemic uncertainty times, everyone is encourage to comply with the National Center for Disease Control and the Navajo Nation Health Command Operations Center's precautionary measure in washing hands constantly, in sanitizing individual homes constantly; and
5. Ganado Chapter is mindful that many of it's membership do NOT have running water nor sewage system within her home and makes it very challenge to focus on using very limited water in containers, prioritizing immediate survival needs; and

6. Ganado Chapter strongly supports the National CDC's emphasis to stay healthy, to stay safe.

NOW, THEREFORE BE IT RESOLVED THAT;

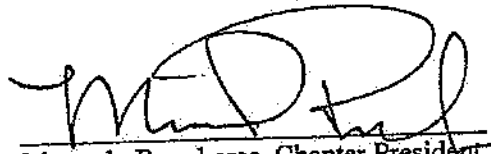
The Ganado Chapter is hereby respectfully recommending Navajo Tribal Utility Authority for Waterline Extension Using Exhibit "A" which will be funded under CJN-29-22 *An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council: Allocating \$1,070,298,876.00 of Navajo Nation Fiscal Recovery 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, Section Three, F.*

CERTIFICATION

I certify that the foregoing resolution was presented and approved by the Ganado Chapter at a duly called meeting in accordance to CAP-19-20 *An Action Relating to an Emergency; Temporarily Suspending Title 26 Sections to Allow Chapter Meetings to be Held Telephonically or Through Video Conferencing; to Function to Meet the Needs of Their Communities during the COVID-19 Health Crisis Under the Three-Person Quorum and the Executive Branch Closure of the Navajo Nation Government Offices and Related Entities, Executive Order No. 002-20*, in Ganado (Navajo Nation), Arizona, at which a quorum was present and that same passed by a vote of 27 in favor, 00 opposed and 01 abstained on this 12th day of September, 2022.

MOTION by: Steven Kee

SECOND by: Marcello Roanhorse


Marcello Roanhorse, Chapter President
GANADO CHAPTER

ATTEST:

Judy James, Secretary/Treasurer
GANADO CHAPTER

45	Oct. 6, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
46	Sept. 14, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
47	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
48	Oct. 20, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
49	Oct. 20, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
50	Oct. 9, 2020	[REDACTED]	Yes sent 2-08-2021	505 [REDACTED]
51	Aug. 26, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
52	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
53	Sept. 4, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
54	Sept. 11, 2020	[REDACTED]	Yes Sent 2-08-2021	928 [REDACTED]
55	2/18/2021	[REDACTED]	Yes Sent 2/24/2021	928 [REDACTED]
56	3/16/2021	[REDACTED]	Yes Sent 3/16/2021	928 [REDACTED]
57	4/16/2021	[REDACTED]	sent Application 4/16/21	623 [REDACTED]
58	4/21/2021	[REDACTED]	Sent Application 4/21/21	505 [REDACTED]
59	6/14/2021	[REDACTED]	Yes Sent 6/14/2021	505 [REDACTED]
60	6/14/2021	[REDACTED]	Yes Sent 6/14/2021	505 [REDACTED]
61	7/30/2021	[REDACTED]	Yes Sent 7/29/2021	928 [REDACTED]
62	7/30/2021	[REDACTED]	Yes sent 7/29/2021	928 [REDACTED]
63	7/30/2021	[REDACTED]	Yes sent 7/29/2021	602 [REDACTED]
64	5/26/2021	[REDACTED]	Sent via email	505 [REDACTED]
65	5/26/2021	[REDACTED]	Sent via email	505 [REDACTED]
66	5/1/2021	[REDACTED]	Sent via email	928 [REDACTED]
67	5/16/2021	[REDACTED]	Sent via email	928 [REDACTED]
68	5/16/2021	[REDACTED]	Sent via email	505 [REDACTED]
69	5/26/2021	[REDACTED]	5/26/2021	480 [REDACTED]
70	5/26/2021	[REDACTED]	5/26/2021	928 [REDACTED]
71	5.25/2021	[REDACTED]	Sent via email	928 [REDACTED]
72	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
73	Sept. 1, 2020	[REDACTED]	Sent via email	505 [REDACTED]
74	7/16/2021	[REDACTED]	Sent via email	928 [REDACTED]
75	Oct. 26, 2020	[REDACTED]	Sent via email	[REDACTED]@yahoo.com
76	Oct. 21, 2020	[REDACTED]	Sent via email	928 [REDACTED]
77	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
78	Oct. 22, 2020	[REDACTED]	Sent via email	928 [REDACTED]
79	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
80	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
81	Oct. 26, 2020	[REDACTED]	Sent via email	928 [REDACTED]
82	Oct. 23, 2020	[REDACTED]	Sent via email	505 [REDACTED]
83	Oct. 9, 20220	[REDACTED]	Sent via email	505 [REDACTED]
84	4/20/2021	[REDACTED]	Sent via email	480 [REDACTED]
85	11/22/2021	[REDACTED]	Sent via email	505 [REDACTED]
86	10/23/2020	[REDACTED]	No OEHE Application on File 3/	928 [REDACTED]
87	5/19/2014	[REDACTED]	5/19/2014	928 [REDACTED]
88	5/11/2016	[REDACTED]	5/11/2016	[REDACTED]
89	4/25/2013	[REDACTED]	4/25/2013	[REDACTED]
90	9/9/2020	[REDACTED]	9/9/2020	Has Power [REDACTED]
91	6/4/2016	[REDACTED]	6/4/2016	928 [REDACTED]

FY 2021 OEHE Water Line Projects Scanned and Sent through Email

NO.#	Date Submitted	Name	Completed Application	Phone #
1	Oct. 1, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
2	5/15/2016	[REDACTED]	5/15/2016	928 [REDACTED]
3	5/15/2016	[REDACTED]	8/23/2016	928 [REDACTED]
4	12/31/2015	[REDACTED]	12/31/2015	928 [REDACTED]
5	6/8/2016	[REDACTED]	6/8/2016	928 [REDACTED]
6	5/10/2016	[REDACTED]	5/10/2016	928 [REDACTED]
7	8/8/2017	[REDACTED]	8/8/2017	928 [REDACTED]
8	6/20/2016	[REDACTED]	6/20/2016	928 [REDACTED]
9	6/24/2016	[REDACTED]	6/24/2016	Across [REDACTED]
10	Aug. 28, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
11	5/12/2016	[REDACTED]	5/12/2016	928 [REDACTED]
12	Sept. 8, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
13	Sept. 8, 2020	[REDACTED]	yes sent 2-08-2021	928 [REDACTED]
14	5/18/2016	[REDACTED]	5/18/2016	928 [REDACTED]
15	11/23/2015	[REDACTED]	11/23/2015	928 [REDACTED]
16	1/11/2018	[REDACTED]	1/11/2018	928 [REDACTED]
17	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	480 [REDACTED]
18	11/19/2015	[REDACTED]	11/19/2015	928 [REDACTED]
19	5/18/2016	[REDACTED]	5/18/2016	928 [REDACTED]
20	9/18/2018	[REDACTED]	9/18/2018	928 [REDACTED]
21	11/20/2015	[REDACTED]	11/20/2015	505 [REDACTED]
22	Oct. 16, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
23	5/5/2014	[REDACTED]	5/5/2014	Water [REDACTED]
24	7/1/2011	[REDACTED]	7/1/2011	928 [REDACTED]
25	5/13/2011	[REDACTED]	5/13/2011	928 [REDACTED]
26	Oct. 14, 2020	[REDACTED]	Yes sent 2-08-2021	505 [REDACTED]
27	Aug. 26, 2020	[REDACTED]	Yes sent 2-09-2021	505 [REDACTED]
28	Aug. 26, 2020	[REDACTED]	Yes sent 2-08-2021	480 [REDACTED]
29	Aug. 7, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
30	Oct. 1, 2020	[REDACTED]	Yes sent 2-08-2021	480 [REDACTED]
31	12/27/2017	[REDACTED]	12/27/2017	928 [REDACTED]
32	Oct. 7, 2020	[REDACTED]	Yes sent 2-08-2021	505 [REDACTED]
33	1/19/2017	[REDACTED]	1/19/2017	928 [REDACTED]
34	8/1/2016	[REDACTED]	8/1/2016	928 [REDACTED]
35	Aug. 27, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
36	Oct. 16, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
37	Aug. 26, 2020	[REDACTED]	Yes sent 2-09-2021	928 [REDACTED]
38	5/18/2016	[REDACTED]	5/18/2016	928 [REDACTED]
39	6/19/2016	[REDACTED]	6/19/2016	928 [REDACTED]
40	Sept. 1, 2020	[REDACTED]	Yes sent 2-09-2021	505 [REDACTED]
41	5/14/2015	[REDACTED]	5/14/2015	602 [REDACTED]
42	Aug. 28, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
43	Sept. 21, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]
44	Oct. 6, 2020	[REDACTED]	Yes sent 2-08-2021	928 [REDACTED]

92	8/20/2019	[REDACTED]	8/20/2019	505 [REDACTED]
93	11/12/2015	[REDACTED]	11/12/2015	28 [REDACTED]
94	5/30/2016	[REDACTED]	5/30/2016	57 [REDACTED]
95	12/10/2015	[REDACTED]	12/10/2015	505 [REDACTED]
96	7/1/2018	[REDACTED]	7/1/2018	928 [REDACTED]
97	5/11/2016	[REDACTED]	5/11/2016	928 [REDACTED]
98	7/28/2016	[REDACTED]	7/28/2016	928 [REDACTED]
99	5/14/2014	[REDACTED]	5/14/2014	928 [REDACTED]
100	5/16/2016	[REDACTED]	H2O	928 [REDACTED]
101	8/1/2018	[REDACTED]	H2O only/bathroom addtion	505 [REDACTED]
102	9/29/2021	[REDACTED]	H2O only	801 [REDACTED]
103	3/16/2022	[REDACTED]		928 [REDACTED]
104	3/14/2022	[REDACTED]	Falling Septic	928 [REDACTED]
105	2/10/2022	[REDACTED]	Waterline/Septic Drainfld	928 [REDACTED]
106	1/26/2022	[REDACTED]	Falling Septic	505 [REDACTED]
107	9/20/2021	[REDACTED]	Waterline/Septic Drainfld	602 [REDACTED]
108	1/5/2022	[REDACTED]	H2o/septicdrainfld plumbing	928 [REDACTED]
109	9/29/2021	[REDACTED]	H2o/septix drainfld/plumbing	505 [REDACTED]
110	9/29/2021	[REDACTED]	H2Osepticdrnfld/plumbing	928 [REDACTED]
111	9/29/2021	[REDACTED]	H2Osepticdrnfld/plumbing	71 [REDACTED]
112	8/19/2022	[REDACTED]	H2Osepticdrnfld/plumbing	928 [REDACTED]
113	8/19/2022	[REDACTED]	H2Osepticdrnfld/plumbing	602 [REDACTED]
114	8/19/2022	[REDACTED]	H2Osepticdrnfld/plumbing	928 [REDACTED]
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