DR. BUU NYGREN PRESIDENT
RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeskąądi Nitsáhákees

April 19, 2023

TRANSMITTAL

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

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

SUBJECT : *BU on Budget for Projects / Activities for White Cone Chapter House, Greasewood Springs Chapter House, Teesto Chapter House, Indian Wells Chapter House, & Dilkon Chapter House - ARPA Funds Delegate Yazzie Region*

I. Information on Contract (per Original Award):

Title of Contract	Funding Agency	CFDA No. - Federal
White Cone Chapter House, Greasewood Springs Chapter House, Teesto Chapter House, Indian Wells Chapter House, Dilkon Chapter House	U.S. Treasury American Recovery Plan Act (ARPA)	21.027

Grant No.	Amount	Fiscal Year	Term - Begin and End Date
CD-69-22	$ 8,802,340.00	2022	03/11/2021 to 12/31/2026

II. Data Entered in FMIS Regarding:

☑ New Contract or Grant Company No. 8059 Business Unit (K#) K2115123 to K2115131

☐ Contract Mod No. ____

☑ Amt of Budget ____ $6,225,968.01 (AMOUNT) $0.00 (FROM) to $6,225,968.01 (TO)

☐ Budget Period - Extend End Date: From ____ To ____

☐ Other, specify: ____

Authorizing Document - Attached:

☐ Contract / Agreement - Date executed ____

☑ NNC / Committee Resolution - No. & Date NN Council Resolution CD-69-22

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

III. Comments by CGS:

This Transmittal documents budget entered in FMIS on $8.2 mil ARPA funds allocated to CD Cherilyn Yazzie Region. Budget received on February 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 10, 2023. Delay in BU setup is due to incorrect object code on budget. NN FRF Office submitted corrected budget to CGS on April 10, 2023. Y-T-D budget entered into FMIS for CD Yazzie Region is $6,225,968.01

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

Revised February 2023

Post Office Box 7440 • Window Rock, Arizona 86515 • Phone: (928) 871-7100 • Fax: (928) 871-4025

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
	E. CD-69-22: Council Delegate Cherilyn Yazzie										
K2115123	1. White Cone Chp Community Cemetery Clearance Needs	X	X	X	X	X	X	$ 1,000.00	New DCD Exc Director signed budgets	14.	X
K2115124	2. Greasewood Springs Chp Reservoir/Aquifer Recharge Project	X	X	X	X	X	X	$ 200,000.00	New DCD Exc Director signed budgets	15.	X
K2115125	3. Teesto Chp Heavy Equipment Purchase (John Deere 724P)	X	X	X	X	X	X	$ 317,445.81	New DCD Exc Director signed budgets	16.	X
K2115126	4. Teesto Chp Feasibility Studies for all washes in Teesto Service Area	X	X	X	X	X	X	$ 300,000.00	New DCD Exc Director signed budgets	17.	X
K2115127	5. Teesto Chp 2021 John Deere 324G with 2021 JRB 48Forks	X	X	X	X	X	X	$ 53,828.20	New DCD Exc Director signed budgets	18.	X
K2115128	6. Indian Wells Chp Housing Renovations	X	X	X	X	X	X	$ 1,760,468.00	New DCD Exc Director signed budgets	19.	X
K2115129	7. Dilkon Chp Home Rehabilitation Project	X	X	X	X	X	X	$ 1,760,467.00	New DCD Exc Director signed budgets	20.	X
K2115130	8. White Cone Chp House Repair & Improvement	X	X	X	X	✓ AH	X	$ 1,759,468.00	AH ~~Missing appendix~~ New DCD Exc. Dir. Signed budgets.		
K2115131	9. Teesto Chp ADA Bathroom Additions for 10-Families	X	X	X	X	X	X	$ 73,291.00	New DCD Exc Director signed budgets	21.	X
							Total:	$ 6,225,968.01			

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**

Received
APR 1 0 2023
The Navajo Nation
Office of Management and Budget
Window Rock, Arizona

RFS/HK Review #: HK 0299

Date & Time Received: 12/12/22 10:13

Date & Time of Response: 12/15/22 5:00 PM

Entity Requesting FRF: Teesto Chapter

Title of Project: Purchase 8'x12' ADA Bathroom Addition for Ten Families from HomCo Lumber and Hardware

Administrative Oversight: Division of Community Development

Amount of Funding Requested: $73,291

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

P.O. Box 2010 • Window Rock, Navajo Nation (AZ) 86515 • 928-810-8526 • Facsimile: 928-871-6200

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):

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

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

APPENDIX A

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: TEESTO CHAPTER Date prepared: 08/18/2022

Chapter's mailing address: Teesto Chapter PO Box 7385 phone & email: (928)657-8042 website (if any): teesto@navajochapters.org

This Form prepared by: Clara Tsosie, Chapter Manager phone/email: (928)657-8042 c_tsosie@nnchapters.org

CONTACT PERSON'S name and title — CONTACT PERSON'S info

Title and type of Project: Purchase 8' X 12' ADA bathroom addition for ten families from HomCo Lumber & Hardware.

Chapter President: Elmer Clark phone & email: 928-606-4136 & clark_elmer@yahoo.com

Chapter Vice-President: Leroy Thomas phone & email: 928-589-7154

Chapter Secretary: Sophia Francis phone & email: 928-313-0529 & sophiafrancis@navajochapters.org

Chapter Treasurer: Sophia Francis phone & email: 928-313-0529 & sophiafrancis@navajochapters.org

Chapter Manager or CSC: Clara Tsosie phone & email: 928-657-8045 & c_tsosie@nnchapters.org

DCD/Chapter ASO: Toni Mina, ASO phone & email: 928-654-3934 & tmina@nndcd.org

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

Amount of FRF requested: $73,290.50 FRF funding period: 10/01/2022 - 12/31/2024
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:

Purchase ADA bathroom materials for ten homes. The ten homes are all located in Teesto service area. The Navajo Nation President and Vice President Office, Division of Health and Navajo Nation Epidemiology Center are encouraging washing hands frequently and some of our community members do not have adequate facility to prevent these COVID related health advices. The ten homes will provide adequate healthy living of most needed bathroom facility.

☐ document attached

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

The ten homes will provide adequate healthy living of most needed bathroom facility.

☐ 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:

The purchase will be make through HomCo Lumber & Hardware with Rodney Timberlake, Contractor Sales. Completion date for this project is December 31, 2024.

☐ document attached

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

The family will provide labor of installing their bathroom addition,Clara Tsosie, Chapter Manager and Chapter Officials will monitor the projects to completion.

☐ 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 family will be responsible for operation & maintenance costs of the project.

☐ 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:

6.1 Housing Support: Other Housing Assistance. Teesto Chapter will provide adequate bathroom facility for family that will promote good health and wellness; and prevent the family from COVID-19 or any other illness.

☐ document attached

Part 3. Additional documents.

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

1. Budget Forms
2. Cost estimate
3. Chapter Resolution

☐ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

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

Chapter's Preparer: ____________ signature of Proposer/CONTACT PERSON

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

Approved by: ____________ signature of Chapter Manager or CSC

Approved by: 5/13, SPO5 Tony Mein, ASO ____________ signature of DCD/Chapter ASO

Approved to submit for Review: ____________ signature of DCD Director

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

THE NAVAJO NATION
PROJECT BUDGET SCHEDULE

PROJECT FORM

PART I. Business Unit No.: NEW

Project Title: TEESTO CHAPTER APRA PROJECT PER CJY-41-21

Project Description PURCHASE AND CONSTRUCT BATHROOM FOR TEN HOMES FROM HOMCO LUMBER & HARDWARE

Check one box: ☑ Original Budget ☐ Budget Revision ☐ Budget Reallocation ☐ Budget Modification

PART II. Project Information

Project Type:	8500 Infrasture (non cap)
Planned Start Date	10/1/2022
Planned End Date:	12/30/2026
Project Manager:	Clara Tsosie

PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.

PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	FY 2023												FY 2024												Expected Completion Date if project exceeds 8 FY Qtrs.					
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date FY 2026					
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
8500 INFRASTURE (NON CAP) Purchase bathroom materials																														
1. PLANNING	XXX	XXX	XXX																											
2. DESIGN	XXX	XXX	XXX																											
3. PROCUREMENT				XXX	XXX	XXX	XXX	XXX																						
4. CONSTRUCTION									XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXXX	XXX	XXX	XXX	XXX	XXX	XX
PART V.	$			$			$			$			$			$			$			$			PROJECT TOTAL					
Expected Quarterly Expenditures				$73,291.00																					$73,291.00					

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

PART I. Business Unit No.: NEW Program Title: TEESTO CHAPTER Division/Branch: NNDCD

Prepared By: Clara Tsosie Phone No.: 928-657-8042 Email Address: teesto@navajochapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total
TEESTO CHAPTER	01/2023 - 12/31/2	73,290.50	100%
TOTAL:		$73,291 KW	100%

PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
2001 Personnel Expenses				
3000 Travel Expenses				
3500 Meeting Expenses				
4000 Supplies				
5000 Lease and Rental				
5500 Communications and Utilities				
6000 Repairs and Maintenance				
6500 Contractual Services				
7000 Special Transactions				
8000 Public Assistance	6 KW	Ø KW	73,291 KW	73291 KW
9000 Capital Outlay				
9500 Matching Funds				
9500 Indirect Cost				
TOTAL		$0.00	73,291 KW	0

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:		0
Total # of Vehicles Budgeted:		0

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

SUBMITTED BY: Sonlatsa Jim-Martin, Program Manager
Program Manager's Printed Name

Program Manager's Signature and Date

APPROVED BY: Pearl Yellowman, Executive Director
Division Director / Branch Chief's Printed Name

12.5.22
Division Director / Branch Chief's Signature and Date

2/9/2023

Received
APR 1 0 2023
The Navajo Nation
Office of Management and Budget
Window Rock, Arizona

S.J. 4/12/23

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW   Program Name/Title: TEESTO CHAPTER

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

TEESTO CHAPTER RESOLUTION NO.: TEE-SEPT-26-2022

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	ervices	Goal	Actual	Goal	Actual
1. Goal Statement: To provide adequate bathroom facility to prevent COVID 19.								
Program Performance Measure/Objective: To services the Teesto community members with a dequate bathroom facility.	1		1		1		1	
2. Goal Statement:								
Program Performance Measure/Objective:								
3. Goal Statement:								
Program Performance Measure/Objective:								
4. Goal Statement:								
Program Performance Measure/Objective:								
5. Goal Statement:								
Program Performance Measure/Objective:								

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

Sonlatsa Jim-Martin, Program Manager
Program Manager's Printed Name

Sonlatsa Jim
Program Manager's Signature and Date

Pearl Yellowman, Executive Director
Division Director/Branch Chief's Printed Name

Pearl Yellowman 12.5.22
Division Director/Branch Chief's Signature and Date

4/12/23

2/9/2023

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:
Program Name/Title: TEESTO CHAPTER Business Unit No.: NEW

PART II. DETAILED BUDGET:

(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
8000 KW	Public Assistance KW		73,291
LOD 6 – 8500 KW	Infrasture (non-cap) KW	73,291 KW	
	8535 - Bathroom Additions 73,291 KW		
	TOTAL	73,291	73,291

J-J 4/12/23

Chapter Resolutions and Other Supporting Documents

HomCo Lumber & Hardware
1763 East Butler Avenue
Flagstaff AZ 86001
(928)779-6111
Fax: (928)779-0695

QUOTE

2010-186522 R1

SOLD TO	JOB ADDRESS
TEESTO CHAPTER P.O. BOX 7385 WINSLOW AZ 86047	TEESTO CHAPTER ATTN: CLARA THX AGAIN, RODNEY TIMBERLAKE WINSLOW AZ 86047 928-657-8042

ACCOUNT	JOB
19003	0
CREATED ON	10/22/2020
EXPIRES ON	09/16/2022
BRANCH	1000
CUSTOMER PO#	
STATION	C175
CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
34CDX	PLYWOOD CDX 3/4"x4'X8' (23/32)		6	PC	2025.1540	MS	518.44
128AB	ANCHOR BOLT 1/2" X 8" W/NUT		18	EA	0.6175	EA	11.12
2612HF	HEM FIR 2X6X12' 2&BTR KD S4S		19	PC	1071.9405	MF	244.40
8816B	BLOCK CONCRETE 8 x 8 x 16 (90/PALLET)		74	EA	2.1945	EA	162.39
PALLET	PALLET		1	EA	25.0000	EA	25.00
12RB	REBAR(#4) 1/2" X 20' GRADE 60 DOMESTIC		4	EA	11.8121	EA	47.25
TYEWIRE	TYE WIRE TIE WIRE 16GA.		1	EA	6.9543	EA	6.95
286HF	HEM FIR 2X6X8' 2&BTR KD S4S		40	PC	1149.2061	MF	367.75
288DF	GREEN DOUG FIR 2X8X8 2/BTR		9	PC	1245.1715	MF	119.54
2410HF	HEM FIR 2X4X10' 2&BTR KD S4S		24	PC	1783.5342	MF	285.37
2616T	TREATED 2X6X16 S4S 2/BTR		4	PC	2083.8161	MF	133.36
9881814	SILL SEAL 5.5" X 50'		1	EA	5.6807	EA	5.68
4534350	CORNER BEAD METAL 8' SQUARE		1	EA	3.2253	EA	3.23
H25A	H2.5A HURRICANE TIE		10	EA	0.4550	EA	4.55
R2123JM	R21-23" INSULATION 103.97SF JOHNS MANVILLE		4	PC	1020.5672	MS	424.43
30PPR	PRIMECOAT PREHUNG 3-0X6-8 RH		1	EA	172.0000	EA	172.00
COMMENT	WILL NEED CORRECT SWING WHEN ORDERING PLEASE						
2020AVOE	2/0X2/0 XO ADOBE VINYL OBSCURE WINDOW LOE		1	EA	161.0857	EA	161.09
12CDX5	PLYWOOD CDX 5 PLY 1/2x4x8 15/32		13	PC	1937.4747	MS	805.99

Visit our website www.myhomco.com

To process this quote please see **Rodney Timberlake** between 8am – 4pm Monday – Friday

Subtotal	
Sales Tax	
Total	

Buyer:

Signature

HomCo Lumber & Hardware

HomCo Lumber & Hardware
1763 East Butler Avenue
Flagstaff AZ 86001
(928)779-6111
Fax: (928)779-0695

QUOTE

2010-186522 R1

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ACCOUNT	JOB
19003	0
CREATED ON	10/22/2020
EXPIRES ON	09/16/2022
BRANCH	1000
CUSTOMER PO#	
STATION	C175
CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
3324860	MINERAL SURFACE 3X36FT BROWN 90# ROLL ROOFING		3	EA	45.6600	EA	136.98
7874878	ROOFING FELT #15 400 SF		1	RL	31.0104	RL	31.01
2108603	CEMENT ROOF PLASTIC BLACK .9G		1	GAL	20.3876	GAL	20.39
RE112	ROOF EDGE GALV 1-1/2" X 10'		6	EA	5.6909	EA	34.15
128DWMR	DRYWALL 1/2"4'X8' PURPLE BOARD MR		10	PC	570.6765	MS	182.62
1771476	CHROME 16" DESIGNER GRAB BAR CHROME		2	EA	28.8306	EA	57.66
4312344	ADHESVE VCT FLOOR HENRY 430 4G		1	EA	54.6447	EA	54.64
PMXC	PREMIX CONCRETE 90 LB 4000PSI 35 PER PALLET		30	EA	6.4760	EA	194.28
PALLET	PALLET		1	EA	25.0000	EA	25.00
PMXM	PRE MIX MORTAR 80 LB 42 PER PALLET		1	EA	9.9635	EA	9.96
6921183	NAIL SNKR VC 16D 3-1/4IN 5LB		3	EA	15.6707	EA	47.04
6921159	2-3/8" (8D) VC SINKER 5#		3	EA	14.7507	EA	44.25
6184915	2-1/2"(8D) HDG BOX NAIL 5#		2	EA	23.1071	EA	46.21
5378401	1-1/4" GALV ROOFING NAIL 1#		9	EA	5.6071	EA	50.46
747303	TAPE JOINT PAPER 2-1/8INX500FT		1	EA	5.0706	EA	5.07
640004	JOINT COMPOUND 5 GALLON PAIL		1	EA	25.0224	EA	25.02
W6160E-L-1	DE VERSAGLO L Tint		2	EACH	28.3809	EACH	56.76
W6160E-L-5	DE VERSAGLO L Tint 5Gallon		1	EACH	138.6428	EACH	138.64
FJRM444A08	CASING #444 FJ 11/16X3-1/4X8'		5	EA	14.7399	EA	73.70
VPBN5023	CALLAN BENNETT PRIVACY US3		1	EA	18.7200	EA	18.72

Visit our website www.myhomco.com

Subtotal	
Sales Tax	
Total	

To process this quote please see Rodney Timberlake between 8am – 4pm Monday – Friday

Buyer:

Signature

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(928)779-6111
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QUOTE

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CREATED ON	10/22/2020
EXPIRES ON	09/16/2022
BRANCH	1000
CUSTOMER PO#	
STATION	C175
CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
2607687	FAN/LIGHT BATH COMBO 50CFM		1	EA	48.5503	EA	48.55
4636197	DUPLEX GFCI RECEPTACLE 125V 20A		1	EA	33.6571	EA	33.66
6305706	SWITCH TGL QUIET 1P GRD IV EA		1	EA	0.9955	EA	1.00
ACESO	3046430-RBF101 HEATER REPLC WALL 1000W		1	EA	201.6500	EA	201.65
8970451	ROMEX 12/2-50' YELLOW		1	EA	62.4475	EA	62.45
8524530	ALEX PLUS 10.1oz WHITE CAULK		4	EA	2.5033	EA	10.01
8456204	LIQUID NAILS LN-601 PAINTABLE CONSTRUCTION ADHESIVE 10oz		2	EA	3.4953	EA	6.99
1412GV	VENT GABLE 14 X 12 GLAVANIZED FLANGE ON FRONT		1	EA	12.4631	EA	12.46
ACWL30L05	ACRIWALL E/S LIGHT 5GAL		1	EA	107.7194	EA	107.72
COMMENT	NAVAJO WHITE						
ACHS30L05	ACRIHUES E/S LIGHT 5GAL		1	EA	134.6661	EA	134.67
COMMENT	GREY BIRCH						
RCT	AQUATIC ADA SHOWER UNIY W/L-SHAPED GRAB BAR, NONE RETURNABLE ITEM, ADA UNITS 4-WEEKS LEAD TIME		1	EA	1670.0000	EA	1,670.00
9130634	PIPE PVC SCH40 3"X10'		2	EA	51.2543	EA	102.51
9155870	PVC PIPE SCH40 2"X10'		4	EA	18.9666	EA	75.87
ACESO	6910509-BUSHING REDUC PVC 3X2		1	EA	3.2900	EA	3.29
2972354	ABS P-TRAP -CLEANOUT 2IN		1	EA	12.8555	EA	12.86
6144927	ELBOW 90DEG SANITARY DWV 3 IN		1	EA	4.4833	EA	4.48
0916664	ABS ELBOW 90DEG VENT HUB 2IN		1	EA	3.9900	EA	3.99

Subtotal	
Sales Tax	
Total	

To process this quote please see Rodney Timberlake between 8am – 4pm Monday – Friday

Buyer:

Signature

HomCo Lumber & Hardware

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Flagstaff AZ 86001
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Fax: (928)779-0695

QUOTE

2010-186522 R1 PAGE 4 OF 4

SOLD TO
TEESTO CHAPTER P.O. BOX 7385 WINSLOW AZ 86047

JOB ADDRESS
TEESTO CHAPTER ATTN: CLARA THX AGAIN, RODNEY TIMBERLAKE WINSLOW AZ 86047 928-657-8042

ACCOUNT	JOB
19003	0
CREATED ON	10/22/2020
EXPIRES ON	09/16/2022
BRANCH	1000
CUSTOMER PO#	
STATION	C175
CASHIER	RODT
SALESPERSON	RODT
ORDER ENTRY	RODT
MODIFIED BY	RODT

Item	Description	D	Quantity	U/M	Price	Per	Amount
ACESO	6155303-COUPLING DWV HUB 3 IN		1	EA	1.6900	EA	1.69
2972354	ABS P-TRAP -CLEANOUT 2IN		1	EA	12.8555	EA	12.86
0916684	ABS ELBOW 90DEG VENT HUB 2IN		2	EA	3.9900	EA	7.98
6825491	PVC CEMENT LOVOC REG CLR 16OZ		1	EA	11.6557	EA	11.66
6825525	PRIMER PURPLE LOVOC 16OZ		1	EA	11.5867	EA	11.59
7477268	HEATER OSCILLATING CERAMIC		1	EA	40.0096	EA	40.01

THANKS
AGAIN -
RODNEY
TIMBERLAKE

To process this quote please see **Rodney Timberlake** between 8am – 4pm Monday – Friday

Visit our website www.myhomco.com

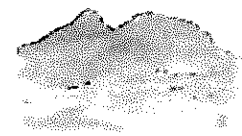
	Subtotal	7,329.05
EXP 0.00%	Sales Tax	0.00
	Total	7,329.05

Buyer:

Signature

THE
NAVAJO
NATION

TEESTO CHAPTER
P.O. BOX 7385 – Teesto CPU
Winslow, Arizona 86047
Phone: (928) 657-8042 – Fax: (928) 657-8046



"Saddle Butte Mountain"

RESOLUTION OF THE TEESTO CHAPTER
Fort Defiance Agency, The Navajo Nation
RESOLUTION NO.: TEE-SEPT-26-2022

REQUESTING, ACCEPTING, AND APPROVING CJN-29-22, AMERICAN RESCUE PLAN ACT (ARPA) FUNDING IN THE AMOUNT OF $2,431,742.01 FOR TEESTO CHAPTER TO BE UTILIZED FOR HOME REPAIR/IMPROVEMENT, NEW HOME CONSTRUCTION, HEAVY EQUIPMENT, BATHROOM ADDITIONS, POWERLINE AND WATERLINE CONSTRUCTION

WHEREAS:

1. The Teesto Chapter is a recognized Chapter of the Navajo Nation and recognized as a local governmental entity vested with certain authority and responsibilities to consider and act on matters of local concern that are in the best interest of health, safety and welfare of the Chapter membership and residents; and
2. Pursuant to 26 NNC, Navajo Nation Local Governance Act (LGA), the Navajo Nation Council delegates Chapters governmental authority with respect to local matters consistent with Navajo Nation Laws including customs and traditions to make decisions over local matter and to govern with responsibility and accountability to the local citizens; and
3. The Teesto chapter and community members have requested expenditure for home repair/improvement, and/or new home construction, heavy equipment purchase, powerline, waterline and bathroom additions; and
4. The Teesto Chapter recognizes the need for these projects to improve quality of life for its residents while combating and recovering from COVID-19; and
5. The amount of request is only a fraction of what the chapter needs to substantially improve the community of Teesto for a safe, healthy and habitable home environment.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Teesto Chapter requests, accepts, and approves the CJN-29-22 funding amount of $2,431,742.01 for home repair/improvement, new home construction, bathroom additions, powerline and waterline construction.
2. The Teesto Chapter appreciates the 24th Navajo Nation Council and the Office of the President and Vice President in passing and signing CJN-29-22.

CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered by at a duly called meeting at Teesto Chapter, Navajo Nation, Arizona, where a quorum was present and the same passed by a vote of 13 in favor, 00 opposed, and 02 abstained on this 19th day of September, 2022.

E Clark

Elmer Clark, President

Motion by: Morgan Yazzie

Second by: Alfred Pete