

DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeskáadi Nitsáhákees

April 3 2023

TR	ANSMITTAL
ТО	: Calvin Castillo, Executive Director Division of Community Development (DCD)
FROM	Cordell Shortey, Contracting Officer Contracts & Grants Section (CGS) / OMB
SUBJ	ECT : Chinle Chapter House - ARPA Funds Allocated to Delegate Claw Region
I.	Information on Contract (per Original Award): U.S. Treasury American Recovery Chinle Chapter House Plan Act (ARPA) 21.027 Title of Contract Funding Agency CFDA No Federal CD-70-22 \$ 1.756.490.00 2022 03/11/2021 to 12/31/2026
	2022 03/1//2021 to 12/31//2020
II.	Grant No. Amount Fiscal Year Term - Begin and End Date Data Entered in FMIS Regarding: New Contract or Grant Company No. 8059 Business Unit (K#) K211583 - K211591 Contract Mod No. Internal Modification No. 1
	Amt of Award Increase \$7,045,950.07 \$1,756,490.00 to \$8,802,340.07 AMOUNT FROM TO Budget Period - Extend End Date: From To Other, specify:
	Authorizing Document - Attached: Contract / Agreement - Date executec NNC / Committee Resolution - No. & Date Other, specify: NN Council Resolution CD-68-22
III.	Comments by CGS:

Budget received on March 29, 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. CGS previously entered budgets (K211578 to K211582) in the amount of \$1,756,490. Therefore, all budgets are now entered into FMIS for Resolution CD-70-22 in the amount of \$8,802,340.07. To not delay execution of allocation, CGS entered budget in FMIS although budgets did not comply with FY 2023 NN BIM Appendix L Section III. B. 3..

ttachment

Copy: Contract files

Contract Accounting / OOC / DPM

Tom Platero, Executive Director - NN FRF Office

Revised February 2023

checklist of Approved pocuments in resolution Approving chapter/regional experiment rial (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
F. CD	-70-22: Council Delegate Shawna Claw										
22 /	 Chinle Chp Bathroom Additions Project 	×	×	×	×	×	×	s.	1,725,000.00	1,725,000.00 New DCD Exc Director signed budgets	22. X
1 +85112X	2. Chinle Chp Earth and Dam Project	×	×	×	×	×	×	·S	1,997,153.38	New DCD Exc Director signed budgets	23. ×
Ke11585 /	3. Chinle Chp House Renovation Project	×	×	×	×	×	×	S	800,000.00	New DCD Exc Director signed budgets	24. X
1 985112Y	Chinle Chp South Manuelito Well Traffic Study	×	×	×	×	×	×	Ş			25. X
1-821-C	5. Chinle Chp Vendor Village Project	×	×	X	×	×	×	is	37,743.69	New DCD Exc Director signed budgets	26. X
里り	6. Chinle Chp and Office of Dine Youth	×	×	×	×	×	×	·C>	50,000.00		27 X
で学っ	7. Chinle Chp CYEP and PEP Funding	×	×	×	×	×	×	·S	1,150,953.00		28. X
1055172N	8. Chinle Chp Watering Point Pavement Project	×	×	×	×	×	×	45	70,000.00	New DCD Exc Director signed budgets	29. ×
Kales /	9. Chinle Chp Warehouse	×	×	×	×	×	×	S	1,200,000.00	New DCD Exc Director signed budgets	30. X
	Chinle/Ft. Defiance Alcohol and Substance							-		The appendix A is not fully signed or the	
	 Abuse Recovery Center - Day At A Time Club, Inc. 	×	×	×			×	·S	250,000.00	copy does not show the signatures. There are no budget forms included.	
	11. Chinle Chp Equipment Project	×	×	×	×	×	×	40+	288,500.00	The appendix A is not fully signed or the copy does not show the signatures.	
	12. Chinle Chp Wellness Center	×	×	×	×	×	×	\$	750,000.00	The appendix A is not fully signed or the copy does not show the signatures. The budget forms do not have signatures.	
	13. Chinle Chp Emergency Funding	×	×	×	×	×	×	S	250,500.00	The appendix A is not fully signed or the copy does not show the signatures. The budget forms do not have signatures.	
	14. Chinle Chp N8095 Road Crossing Project	×	×	×	×	×	×	· Cs	1	The appendix A is not fully signed or the copy does not show the signatures. The budget forms do not have signatures.	
							Total	S	Total: \$ 8,802,340.07		

Total: \$ 8,802,340.07



DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeską́adi Nitsáhákees MEMORANDUM

Received

MAR 2 9 2023

TO

Cordell Shortey, Contracting Officer

Contracts & Grants Section/NN OMB

FROM

Tom Platero, Executive Director Fiscal Recovery Fund Office/NN

DATE

February 10, 2023

SUBJECT

ARPA/FRF Chapter/Regional Expenditure Plans - CD-70-22

Request to Set-up Project Accounts in FMIS/JDE

Of the 14 projects approved in CD-70-22, 9 of them have complete packages with the following

1. DOJ issued Initial Eligibility Determination,

2. FRF Request Form & Expenditure Plan for either a) Non-Governance Certified Chapter or

3. OMB Budget Forms 1, 2, 3 and 4 -The budgets have been reviewed and re-signed by the newly appointed DCD Division Director - Mr. Calvin Castillo.

4. OMB BIM Appendix J - Project Budget Schedule (i.e., Gantt Chart)

5. Chapter Resolutions and Other Supporting Documents.

The other 5 project packages are either missing documents and/or require revisions which the FRFO Staff are working with the Chapters to obtain.

Attached is a listing and a copy of the 9 project packets that are ready for Business Unit Accounts to be set-up in FMIS. We are requesting your office to set-up the 9 BU accounts in FMIS. The remaining 5 project packets will be sent to your office when they are complete.

Please contact our office if you have any questions or require any additional information. Thank Cc:

Tom Platero, FRFO Executive Direct Lisa Jymm, FRFO Deputy Director File

ATTACHMENTS

- Project Checklist CD-70-22
- 9 Project Packet Documents

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

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

MA!
14:15
1:45 PM
r Government
oom-Additions-Project
nmunity Development
Total and the control of the control
☐ (2) Premium Pay ☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expendit Services)	ure Category: 1:14 (Other Public Health
Returned for the following reasons (Ineligibility Re Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
☐ 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: Kristen A. Lowell	
Signature of DOJ Reviewer: Kakowell	

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

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

Part 1. Identification of parties.

Governance-Certified Chapter Chinle Chapter Government	4
Chanter's PO BOX 1809	Date prepared: 10-19-2022
Chapter's PO BOX 1809 mailing address: Chinle, AZ 86503	phone & email: (928) 674-2052
	website (if any): chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch Chinie Chapter President	phone/email: (928) 225-1658
CONTACT PERSON'S name and title	rosanna.jumbo@naataanii.org
Title and type of Project: Chinle Chapter Bathroom Ac	dditions Project
Chapter President, Dr. Rosanna Jumbo-Fitch	phone & email; (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	
DCD/Chapter ASO:	phone & email: (505)910-9473/wyazzie@navajochapters.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if Amount of FRF requested: 1,725,000.00 FRF funding period: 20	
	indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	2 and a second control of the
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed: Chinle Chapter Government Bathroom Additions Prohomes. The funds will be used to purchase lumber an additions for the community members. The Chinle Ct boundary, map attached. The COVID-19 related need recieve a bathroom addition, which OEH, IHS, and N	ject includes an addition to community members nd supplies in order to construct bathroom napter residents are located within Chinie AZ
	to twin assist in final watenine connections.
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav The Chinle Chapter Bathroom Additions project	/ajo communities, or the Navaio People:
The Chinle Chapter Bathroom Additions project would and our Navajo people by providing bathroom additions Chapter would construct the bathroom additions with equipment to project site.	benefit the Navajo Nation, Chinle community
(c) A prospective timeline showing the estimated date of completion of the that may prevent you from incurring costs for all funding by December 3	Project and/or each phase of the Project Displace and the
that may prevent you from incurring costs for all funding by December 3 or Project(s) by December 31, 2026.	1, 2024 and/or fully expending funds and completing the Program(s)

10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Puro 2023. Construction Summer 2023- Summer 2026. Challenges would includ timeline.	napter resolution thases Spring 2023- Fall e Navajo Nation review
(d) Identify who will be responsible for implementing the Program or Project:	document attached
Chinle Chapter Government will be Program or Project:	THE STORM STATES
Chinle Chapter Government will be responsible for implementing the project	and assistance.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed prospectively:	document attached
The Chicle Charter C	and how such costs will be funded
The Chinle Chapter Government and Community Members will be responsible maintenace costs for the project once completed.	le for operations and
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of Other Bublish 14.	document attached
proposed Program or Project falls under, and explain the reason why: Other Public Health Services^ 1.14	the Treasury Appendix 1 listing the
would be able to purchase supplies and construct the bathroom additions per provided by OEH. The bathroom additions will follow design and specification will be coordinated with the homeowner and third party project manager (OEF sto provide running water and septic for the applicants.	s provided. The project
art 3. Additional documents.	document attached
ist here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	_
hapter Resolution is attached, pame of applicant	
hapter Resolution is attached, name of applicants, supporting resolution 202 ocuments from 2021 application process.	1, supporting
a completely	
Inding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expendith Resolution No. CJY-41-21, the ARPA ARPA Regulations, and with all applicable federal and Navajo National Property Architectures (1997).	liture Plan shall be in accordance
reparer:	
stgrature of Chapter Manager or CSC Approved by:	CDChapter ASO
Approved to submit Scale	OLIVIA PAGE ASO

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

PROJECT BUDGET SCHEDULE THE NAVAJO NATION

Page 4 of 5

PROJECT FORM 10/1/2021 Expected Completion Date if project exceeds 8 FY Qtrs Project information щ PROJECT TOTAL \$1,150,000.00 Bathroom Addition 9/30/2025 Project Manager: Walton Yazzie Ω Z Date Ö Planned Start Date: Planned End Date: Project Type. **4**€ 149,500.00 PART II. JII. 3d Or. 149,500.00 Use Fiscal Year (FY) Quarters to complete the information below. O = Oct; N = Nov., D = Dec., etc. 2024 Budget Revision Budget Realkocation Budget Modiffication Σ ₹. 138,000.00 2nd Qt 151 Qt 138,000.00 0 (0) 4th Off. 149,500.00 ⋖ 콩 3d Qi, 149,500.00 FY 2023 Project Description Assist in getting bathroom addition completed × 2nd QL. 138,000.00 Onginal Budget 0 1st Oir 138,000.00 PART IV. Z 0 Project Title: Bathroom Addition as Plan, Design, Construct, Equip List Project Task separately; such PART I. Business Unit No. New Expected Quarterly Expanditures or Furnish. Building bathroom addition Check one box: FOR OMB USE ONLY: PART III, PART V.

OMB Analyst:

Company No.

FMIS Set Up Date:

Resolution No.

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page SofS

Project Title: Bathroom Addition Project Description Assist in getting Check one box: List Project Task separately, such as Plan, Design, Construct, Equip or Furnish. O Duifding bathroom addition	Glibon Selling bathroo Selling bathroo Selling bathroo Selling	Budget Budget Revision Budget Reallocation Budget Modification Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. FY 2025 2nd Qir. 3rd Qtr. 4th Qir. 1st Qir. 2nd Qir. 3nd Q	Budget Reallocation riplete the information bek	Ocation Delow O	Budget Modification O = Oct.; N = Nov.; D F Oir D J F M	W, D = Dec.	3rd Qir.	PART II. Project Type. Planned Start Date. Project Manager: y 4th Qt.		Project Information Bathroom Addition 10/1/20 9/30/2025 Walton Yazzie Expected Completion Data if project exceeds 8 FY Cyrs. Date O N D J F M	10/1/2022 10/1/2022 F/ Oirs.
Project Description Assist in g Check one box: List Project Task separately, such as Plan, Design, Construct, Equip or Furnish, or Furnish.	PART IV. 1st Otr. 4 4 4	Sudget Revision 2025 3rd Otr. 4 A M J 4	Inplete the informed the inform	ocation Delow. O	tudget Modific	W. D = Dec.		Project Type. Planned Start Planned End I Ath Or. Jul A		n Additon D2025 ed Complet t exceeds 8	n Date ii FY Qirs.
Check one box: List Project Task separately, such as Plan, Design, Construct, Equip or Furnish, wilding bathroom addition	PART IV. 1st Off. 0 N 4 A	Studget Revision 2025 A A M J A A S	The the information of the state of the stat	allon below. O	E Oct.: N = No	W, D = Dec.		Planned Start Planned End I Project Manag	ੂੀ <u> } </u>	azzie azzie ed Complei l exceeds 8	on Date if FY Qus.
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				5	Allipany No.			OMB Analysi	يد		
PART V. Expected Quarterly Expenditures 13	\$ \$		\$ 149,500.00	- S	Company Mc.		lo l		S OMB Analys	Analyst	S PROJECT TOTAL \$555,000.00

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

FY 2023

PROGRAM BUDGET SUMMARY THE NAVAJO NATION

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Page BUDGET		DCD / Executive Branch		wyazzle(@nnchapters.org	(8)	1	Proposed Budget									Cold-Commercial Systems of the Cold State of the			1,725,000				1 725 000 00	000000000000000000000000000000000000000	(5)	0	0			d Name	1
		Division/Branch:			8	NNC Approved	Onginal Budget																\$0.00	(0)	Tonk	0	0	URATE.	isa Dymy	Division Director / Branch Chief's Printed Name	4
>			Email Address.		Fund	Type	Code						1					1	9				TOTAL		L	ogerea:	dgeted:	AND ACC	YSQ.	Director /	
THE NAVAJO NATION PROGRAM BUDGET SUMMARY	Dath	Daringom Addition	928.674.2052 Emai	Transfer and the second	PART III. BUDGET SIMMARY	_	2001 Personnel Evanger			3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental			6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance			9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Desition	Total # Of Publications budgeted:	l otal # of Vehicles Budgeted:	SUBMITTED BY:	APPROVED BY:		
ā	ide:		Phone No.:	%0%	Total	00 100%	L	1	+	\downarrow			L	\downarrow	+	\downarrow			L	1	1	1	\downarrow			4008	BY OCH THE PARTY OF	NI AINED		0 250	くり、シャ、シャ
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	New	,	waiton yazzie	Fiscal Year	Term	FY23-FY25																		1		TOTAL	HAT THE INEC	11-741.	Program Manager's Printed Nema	4	1
FY <u>2023</u>	PART I. Business Unit No.:	Prepared By:		40	TAK II. TUNDING SOURCE(S)	INN FISCAI Recovery Funds																					PART V. I HEREBY ACKNOWLEDGE T	SUBMITTED BY:	- Colombia	3	

J.P. / 3/3/1/3

10-24. 22 gnature and Date

19/2023 WAR 2 9 2023

Syrum, MVF18FD

Division Director / Branch Chief's Signature and Date

FY 2023

PROGRAM PERFORMANCE CRITERIA THE NAVAJO NATION

Page 2 of S

Actua BUDGET FORM 2 4th QTR Coa # Actual 3rd QTR Division Director Branch Chief's Printed Name Bathroom Addition Goal Ö Goal Actual 2nd QTR ~ 1st QTR Goal Actual 2 PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED, Program Name/Title; PART II, PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM. Complete Bathroom addition on approved waterline projects Program Manager's Printed Name Walton Yazzie PART III. PROGRAM PERFORMANCE CRITERIA: Mew Program Performance Measure/Objective; Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measure/Objective: PART I. PROGRAM INFORMATION: Business Unit No.: To build 50 bathroom addition 1. Goal Statement: 2. Goal Statement; 3. Goal Statement: 4. Goal Statement; 5. Goal Statement:

名またしょう

10.24.22

Program Marnager & Signature and Date

free Sypim, Mit 1850

Division Director/Branch Chief's Signature and Date

Page 3 of 5 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

		_								
		(D)	MAJOR Object Code	(LOD 4)						
New		(C)	DETAILED Object Code	(FOD 6)	1,725,000					
Business Unit No.:										The state of the s
Bathroom Addition	(B)		Object Code Description and Justification (LOD 7)		Bathroom Additions - Materials only.					
PART I. PROGRAM INFORMATION: Program Name/Title: Bat	DETAILED BUDGET:		,	Assistance (LOO U)	Infresture (non cap) Bathroom Additions Coeffundor					
PART I.	PART II. (A)	Object	Code (LOD 6)	8000	8535					

* 1 3/2/23

1,725,000

Chapter Resolutions and Other Supporting Documents

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

Shawna Claw

RoAnn Burbank

PRESIDENT

VICE PRESIDENT

SECRETARY/TREASURER

Eugene Tso COUNCIL DELEGATE

Oscar Bia GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-072

APPROVING THE SELECTION OF THE BATHROOM ADDITIONS PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,725,000.00.

VHEREAS:

Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and

To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
The Navajo Nation Council approved CIN-19-22 in response to the COVID-19 Pandemic in the best interest of the
people: "An Action Relating to the Naabik" iyati 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 Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects;

Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and

The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
The eligible attached Exhibit: Chinie Chapter is athroom Additions was selected as a Project to be included on the Navajo
Nation Council Delegate Eugene, Tso Chapter is sign in the amount of \$1,725,000.00 for the Chinie Chapter; and The total amount for Chinle Chapter Delegate Region is \$ 8.

OW, THEREFORE BE IT RESOLVED THATS.

The Chinle Chapter Government hereby approves the selection of Chinle Chapter Bathroom Additions as a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,725,000.00.

CERTIFICATION

'e hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called eeting at which time a quorum was present. A motion was made by Myron McLaughlin and seconded by and the same was passed by a vote of 9 in favor, o opposed, and 1 abstained, this amela Bia 'th day of October, 2022.

r. Rosanna Jumbo-Fitch. President

Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

PO Box 1809 Chinle, Arizona 86503

P: (928) 674-2052

F: (928) 674-2079

1

chinie@navajochapters.org

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 #: HK0208	
Date & Time Received: 11/15/22 1	4:28
Date & Time of Response: 11/22/22	5:00 p.m.
Entity Requesting FRF: Chinle Chapter	Government
Title of Project:Chinle Chapter Earth	and Dam Project
Administrative Oversight:DCD	
Amount of Funding Requested: \$1,997,153.3	38
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 Expendent Communities: Neighborhood Features that Promote He	diture Category: 2.22 Strong Healthy alth and Safety
Returned for the following reasons (Ineligibility Re Procedures):	asons / Paragraphs 5, E. (1) - (10) of FRF
 ☐ 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
Other Comments:	
Name of DOJ Reviewer: Kristen A. Lowell	
Signature of DOJ Reviewer: Kakull	

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

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

Part 1. Identification of parties.

Governance-Certified Chapter Chinle Chapter Government	10 in 2000
Chapter's PU BUX 1809	Date prepared: 10-19-2022phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503	website (if any): chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658
Chinle Chapter President	rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Chinle Chapter Earth and Da	m Project
Chapter President: Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President Shawna Claw	_ phone & email: (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	_ phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Treasurer, Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	nown): Not known
Amount of FRF requested: 1,997,153.38 FRF funding period: 20	document attached
FRE funding period: 20	20-2020 indicale 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 and what COVID-related needs will be addressed:	
Chinle Chapter Government Earth and Dam Project in earth berms, dikes, levees, and sediment removals in across the Chinle community. The funds will be used construction. The earth and dam project will be located The COVID-19 related needs of eliminating additional reduced and/or eliminated once project is completed.	to prepare the engineering design and complete de North of the Chinle Chapter, map is provided.
(h) Evolain boutha Program as Decision (III)	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav The Chinle Chapter Government Farth and Day Day	/ajo communities, or the Navajo People:
The Chinle Chapter Government Earth and Dam Procommunity, and our Navajo people by providing solutions that reside along the Chinle Wash. The control provide safe living conditions for the people.	
7.1.	document attached
(c) A prospective timeline showing the estimated date of completion of the that may prevent you from incurring costs for all funding by December 3 or Project(s) by December 31, 2026;	Orginal andler each phone of the Carrier and

Uninie Chapter Government Earth and Dam Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Spring 2024. Challenges would include Navajo Nation review timeline.
document attache
(V) rue tary who will be responsible for implementing the Program or Project
Chinle Chapter Government will be responsible for implementing the project.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funde prospectively:
Chinle Chapter Government will be responsible for operations and maintenace costs for the project once completed.
(f) State which of the 66 Figure Parameter Fund
(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: Strong Healthy Communities: Neighborhood Features that Promote Health and Safety* 2.22
Chinle Chapter is seeking funding for earth and dam for the safety of our community residents. The infrastructure would prevent community members from being flooded; loss of homes, loss of household goods, loss of life, and overall provide safe living conditions for each community member living along the Chinle wash.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution is attached, 2021 application, emergency management document, Army Corps of Engineer report, and letters to Navajo Nation and monsoon season assistance.
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 PSA Approved by: PSA Signature of PreparenCONTACT PERSON Approved by: Signature of Chapter President (or Vice-President)
Approved by: signature of Chapter Manager of CSC Approved by:
Approved to submit Signature of DCD Chapter ASO Approved to Submit Signature of DCD Chapter ASO Approved to Submit Signature of DCD Chapter ASO

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

Page 4 of 4 PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New											·				1			1				
Project Title: Chinle Farth and Dam	od Dam	ļ													YAK I	≟		<u>ا</u> 🚡	Project Information	nforms	등	
	na rail					1								1	P. P.	Project Type:	j	Chinle Earth and Dam	arth an	1d Dam		
rujeur description Fracting and Erosion	nd Erosion														g.	Planned Start Date:	1 Date				10/1/2022	220
Of the state of th			[Ì											Plan	Planned End Date:	Date:	76	9/30/2025			
слеск опе рок:	اعوbud Budget (ك)	udget	a	LJ. Budget Revision	vision	ž	Budget Reallocation	location		3udget i	Budget Modification	tion		:	9 00 00	Project Manager.	ger.	Walton Yazzie	/azzie			
	PART IV. U	se Fisca	l Year (F	Y) Quar	ters to co	mplete ti	Use Fiscal Year (FY) Quarters to complete the information below, O = Oct.; N = Nov.; D = Dec., etc.	ation be	o, wo	000	N= Nov	3=0:	ec. etc	ار	4		1					
List Project Task separately, such as Plan, Design, Construct, Equip			ž.	2023								₹						Expec	Expected Completion Date if adoles the project exceeds 8 FY Circ.	mpletio	n Date	:= ,
or Furnish.	1st Qir.		2nd Olr.		3rd Off	4	4th Off.		1st Qir.		2nd Off.		3rd Orr	ă		4th Of	-	ateC				
Fire a Subcontractor			<u></u>		<u> </u>		·	>		· <u> </u>		5	£ •	-	7	<	vo	<u> </u>			IT.	Σ
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PART V.	S		ψ ₂				65					[- -	!»						PBO IECT TOTAL	1.07.1		
Expected Quarterly Expenditures				1,997,	1,997,153.00							-				,	-	"	\$1,997,153.00	5.00	· -	T
FOR OMBUSE ONLY: Resolution No.	.ö.		Œ	IIS Set	PMIS Set Up Date:		1:		٥	Cominany Mo:	. QQ				2	OMO God on	1]

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

PROGRAM BUDGET SUMMARY THE NAVAJO NATION

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:		Chinle Earth and Dam Project	m Project	Division/Branch:	DCD / Executive Branch	Sranch
Prepared By: Walk	Walton Yazzle	Phone	No.:	928,674,2052	Email Address:	wyazzie	wyazzie@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY		(A)	(8)	(2)
NN Fiscal Recovery Funds	FY 23-FY25	1,997,153.00	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses	w			
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	and Utilities			
				6000 Repairs and Maintenance	enance			
				6500 Contractual Services	9 sac		1,997,153,38	1,997,153
				7000 Special Transactions	SIII		7	
				8000 Public Assistance			Colimination company of the Colombia company of the Co	
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost			83	
	The state of the s				TOTAL	\$0.00	1,997,153.00	1,997,153
				PART IV. POSITIONS AND VEHICLES	ID VEHICLES	(0)	(E)	
				Total # c	Total # of Positions Budgeted:	0	0	
	TOTAL:	\$1,997,153.00	100%	Total #	Total # of Vehicles Budgeted:	0	0	
PART V. I MEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	ETHAT THE INF	ORMATION CON	TAINED	N THIS BUDGET PACKAGE	IS COMPLETE AND ACC	URATE.		
SUBMITTED BY:	Walton Yazzie	zie		APPROVED BY:	L'SS'	Lynn		
Prog	Program Manager's Printed Name	Printed Name			Division Director	Division Director / Branch Chief's Printed Name	ed Name	
3	S	Ò	24.51	72	大多代	your Mr	\	Pointo
Program	n Managers of	Program Manager's Signature and Date			Division Director/Branch Chief's Signature and Date	ranch Chief's Signatur	F	FINCE

1.97 15/18 x 5,14 mid by Cas july 15/18

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

FART I. TRUGRAM INFORMATION:	
Business Unit No.: New Program NamerTitle:	Chinie Earth and Dam Project
PART II, PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE GRITERIA:	K QTR 3rd QTR 4th Q
1. Goal Statement:	n Actual Goal Actual Goal Actual Goal Actual
Planning, Predesign, & Engineering	
Program Performance Measure/Objective:	
Hire a Subcontracted	
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. Wiellon Yazzie Program Manager's Printed Name O 26.22	NEWED. Lies Jynn n Division DirectoriBranch Chief's Printed Name From Agram, Mass
ו ניטון ווונואלאני פינואלאני פינואלאני פינואלאני פינואלאני פינואלאני	Livision Directoridanca Uniet s organiure and Date

1.M. 2/2/25

Page 3 of 4 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

1,997,153, 254 1,997,153, (D)
Total by
MAJOR
Object Code
(LOD 4) 1,997.153, 74 1.997,153 DETAILED Object Code Total by (FOD 6) New TOTAL **Business Unit No.:** subcontracted Services Chinle Chapter will hire a contractor for this project. Object Code Description and Justification (LOD 7) Chinle Earth and Dam Project (B) Contractual Services (LOV 4) PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: Subcontracted Services Object Code (9 GOT) 9860

1.00/3/81/03

+ Est mod by C65. 12/12

200

Chapter Resolutions and Other Supporting Documents

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch PRESIDENT

Shawna Claw

SECRETARY/TREASURER

Eugene Tso

COUNCIL DELEGATE

VICE PRESIDENT

Oscar Bia GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER **NAVAJO NATION** CHIN-OCT-22-077

PROVING THE SELECTION OF THE EARTH AND DAM PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,997,153.38.

WHEREAS:

- Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified a: athority to review all matters affecting the chapte
- and submit appropriate recommendations to the Javajo Nation government of other local agencies by resolutions; and to support the efforts of the Navajo Nation to adaptate the effects of the OVID-19 Pandemic, the American Rescus Plan Act (ARPA) Fiscal Recovery F. Is the allocated the develop the has infrastructure to improve lives of people who have lived without water, electric and basic setvices to support the ready activities, health, and welfare"; and The Navajo Nation Council approved JN 29-22, in response to the COVID-9 Pandemic in the best interest of the
- The Navajo Nation Council approved JN 29-22, in response to the COWN 9 Pandemic in the best interest of the people: "An Action Relating to the plants your Communication Navajo Nation Council; Allocating \$1,070,298,86, of Navajo Nation Fiscal Recovery Funds: Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Sarety Energy of Communication (E.S.), and Kural Addressing Projects; Cyber Security; Public Health Projects; Recommy Development Project; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Line Electric Connection and Lectricity Japanety Projects; Housing Projects and Manufactured Housing Facilities Bathroda ddition Projects hstruch on contingency Funding; and Reduced Administrative Funding"; and
- l. The Chinle Chapter Government ajo Nation Division of Community Development, Navajo Tribal Utility and the o Office: and
- i. The eligible attached Exhibit: Chinle cha ied as a Project to be included on the Navajc Nation Council Delegate Eugene Tso Chapt \$1,997,153.38 for the Chinle Chapter; and

The total amount for Chinle Chapter Delegate Reg on

VOW, THEREFORE BE IT RESOLVED THAT:

. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Earth and Dam was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,997,153.38.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called neeting at which time a quorum was present. A motion was made by Bear Bir Sr. Nathwy azzicand the same was passed by a vote of b in favor, 2 opposed, and 7th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

PO Box 1809 Chinle, Arizona 86503

P: (928) 674-2052

F: (928) 674-2079

chinle@navajochapters.org

Project Estimate for Earth and Dam

* **	· · · · · · · · · · · · · · · · · · ·	
Tax	\$	125,462.41
Insurance and GC'e	\$	251,764.04
Subtotal		1,619,926,93
Concrete budget	\$	49,000.00
Survey budget	\$	52,500.00
Equipment Costs	\$	133,000.00
Sediment removal	\$	105,000.00
Culvert budget	\$	3,500.00
Site work	S	280,000.00
Levee, Earth Berm	\$	560,000.00
General Requirements	\$	436,926.93

\$1,997,153.38

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

Received

MAR 2 9 2023

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

RFS/HK Review #: HK0209	Office of 1
Date & Time Received: 11/15/22	at 14:29
Date & Time of Response: 11/22/22	5:00 p.m.
Entity Requesting FRF:Chinle Chapter	Government
Title of Project:Chinle Chapter House	Renovation Project
Administrative Oversight:Division of Co	mmunity Development
Amount of Funding Requested: \$800,000	Professional Market (In State) Market State (State) Market (State)
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: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety) Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by ☐ Project will not be completed by 12/31/2026 12/31/2024 ☐ Ineligible purpose. ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Kristen A. Lowell Name of DOJ Reviewer: Signature of DOJ Reviewer: X Roull

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.

or Project(s) by December 31, 2026:

Governance-Certified Chapter Chinle Chapter Government requesting FRF:	Date prepared: 10-19-2022
Chapter's PO BOX 1809	phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503	website (if any); chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658
Chinle Chapter President CONTACT PERSON'S name and title	rosanna.jumbo@naataanii.org CONTACT PERSON'S Info
Title and type of Project: Chinle Chapter House Renova	·
Chapter President Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President Shawna Claw	phone & email; (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Treasuren Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzle@navajochapters.org
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if ki	☐ document attached
Amount of FRF requested: 800,000.00 FRF funding period: 20	23-2025 10/1/23-9/30/25
	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 and what COVID-related needs will be addressed:	
Chinle Chapter Government Chapter House Renovatour existing Chapter house. The funds will be used to restrooms, meeting room, HVAC upgrades, and accerenovation project is located on the Chinle Chapter comet, as our community members need to be able to a overall meet the Navajo Nation COVID-19 protocols of	design and renovate the Chapter house: ssibility upgrades. The Chinle Chapter house ompound. The COVID-19 related needs will be access accesible showers, restrooms, and of social distancing.
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	/alo communities, or the Navaio People:
The Chinle Chapter Chapter House Renovation Projection Community, and our Navajo people by providing acceptovide access to use restroom facilities, access to pathe second floor.	ect would benefit the Navajo Nation, Chinle spibility access to the Chinle Chapter house
	☐ document attached
(c) A prospective timeline showing the estimated date of completion of the that may prevent you from incurring costs for all funding by December:	e Project and/or each phase of the Project. Disclose any challenges 31, 2024 and/or fully expending funds and completing the Program(s)

APPENDIX A

Chinle Chapter Government Chapter House Renovation Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review timeline.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chinle Chapter Government will be responsible for implementing the 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:
The Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.
□ 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:
COVID-19 Aid to Impacted Industries^ 1.10
chapter house does not meet accessibility requirements to the second floor, does not have accessible restrooms or showers, and is lacking a mechanical system to keep our community members warm and cool during the various seasons. The Chinle Chapter was used as a point of distribution during the height of the COVID-19 pandemic and was used a storage room in addition to operating chapter services. The existing building would need to be renovated in order to better serve our community members per COVID-19 protocols.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution is attached and budget.
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: Approved by: Signature of Preparer/CONTACT PERSON Approved by: Signature of Preparer/CONTACT PERSON
Approved by: Approved by: Signature of Chapter Munager or SSC Approved by: Signature of DCD/Chapter ASO
Approved to submit for Review:

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

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

of C	FORM
-	FCT
Page	Dad

PART I Riveinges Unit No : New									ļ. 								PART II.	_		_	roject	Project Information	nation	E
Project Title: Chinte Chapter Renovation	Renovation	Į.															Project Type:	E E	٥	iinle (Chapte	Chinle Chapter Reovation	ralion	
Project Description Safer area for the Community to meet	for the Commun	ity to me	ie	 		•											Planne	Planned Start Date:	Date:				10/1	10/1/2022
					1												Planne	Planned End Date:	Jale:	9	9/30/2025	123		
Check one box:	✓ Original Budget	tagbr	8: 	Budget Revision	visian		Budget Reallocation	Realloc	ation		Budget Modification	Modifi	cation			-	Project	Project Manager.		Valton	Walton Yazzie			
PART III.	PART IV. U	se Fisca	Use Fiscal Year (FY)	Y) Quar	Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	mplet	a the inf	ormalic	Delo	ö ≱	ខ	Ž	Ž.	Si G	벎				ĺſ	Expe	Cted C	Expected Completion Date if	Guoi	aleif
List Project Task separately, such			FΥ	2023							1		"	<u>-</u>		-				proje	sct exo	project exceeds 8 FY Otrs.	٣	Ştz
as Han, Design, Considud, Equip or Furnish.	1st Ofc.	72	2nd Qtr.		3rd Off.		4th Oir.	ت ۔	\$2	tst Otr.		2nd Oir	#		3rd Otr.		4	4th Otr.		Date	0			
Hire a Subcontractego	O	- 3	· 돌.	-	≥ ×	<u></u>	«	S	0	Z	٥	<u>n</u>	Σ	<	2	٦	<u> </u>	≪	σ	0	Z	Δ	<u> </u>	
PARTV	S	ig	J.,	-	ြ	╀	es.			φş	-	(A)			s		1	٠,٠			8	PROJECT TOTAL	OTAL	
Expected Quarterly Expenditures		-		88	800,000,00																8	\$800,000.00	8	
FOR OMB USE ONLY: Resolution No.	on No.			FIMIS S	FMIS Set Up Date.	ite.					8	Company No:	ő					OMB Analyst;	alyst;		 			

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page Oof U

			_																					4	7	023
Sranch		(C) Difference or	Total								800,000						800,000	_						Receive	, week	MAR 2 9 2023
DCD / Executive Branch	wyazzie@nnchapters.org	(B)	Proposed Budget								800,000						800,000.00	(9)	0	0			nted Name	NATION	ure and Date	19/2023
Division/Branch:	wyazzie	(A) NNC Approved	Original Budget														\$0.00	(0)	0	0	CURATE.	Lynn	tellen	prin, Ort	Branch Chief's Signature and Date	Will 2
	Email Address:	Fund	Code								9						TOTAL		udgeted:	indgeted:	TE AND AC	Lisa U	ion Directo	H	=	
Chinle Chapter Renovation		PART III. BUDGET SUMMARY		Personnel Expenses	Travel Expenses	Meeting Expenses	olies	Lease and Rental	Communications and Utilities	Repairs and Maintenance	Contractual Services	Special Transactions	Public Assistance	Capital Outlay	Matching Funds	Indirect Cost		POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:	GET PACKAGE IS COMPLET	APPROVED BY:	Divisi	R	Division Director	
Chinl	928.674.2052	PART II		2001 Pers	3000 Trav	3500 Meet	4000 Supplies	5000 Leas	5500 Com	6000 Repa	6500 Cont	7000 Spec	8000 Publi	9000 Capil	9500 Matc	9500 Indire		PART IV.			THIS BUDG	APPR		3		
	No.:	% of Total	100%										2	<u> </u>	G.	<u></u>				100%	TAINED IN			24.57		
Program Title:	Phone No.:	Amount	80,000.00	,																\$80,000.00	ORMATION CON	zzie	Printed Name	1.0.1 ×	Program Manager' & ignature and Date	
New	Walton Yazzie	Fiscal Year /Term	FY 23-FY25	16/1/30-9/30/30																TOTAL	SE THAT THE INF	Walton Yazzie	Program Manager's Printed Name	5	am Manager Sei	
PART I. Business Unit No.:	Prepared By: Walt	PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds																		PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	SUBMITTED BY:	-	\ _	Progra	

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page Z of Y BUDGET FORM 2

PART I. PROGRAM INFORMATION:				
Business Unit No.: New Program Name/Title:		Chinle Chapt	Chinle Chapter Renovation	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:				
THE PERSON AND PRINCE P	1et OTB	2nd OTP	3rd OTR	4th OTR
PART III, PROGRAM PERFORMANCE CRITERIA:	ctual	Goal Actual	Goal Actual	Goal Actual
1, Goal Statement:				
Chapter House a Safer place				
Program Performance Measure/Objective:				
Hire a Subcontracted			-	
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.		isa Umm		
Program Manager's Printed Name	Division	Division Director/Branch Chief's Printed Name	er's Printed Name	1
12,25.07	T.	The College	has prom. NATATO	
Program Manager's Agignature and Date	Division Dir	ector/Branch Chief	Division Director/Branch Chief's Signature and Date	
1.1.1210%			= 2/9/2023	223
1 Ahalk And 1	\			1

1.5-1.4 3193

Page S of 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

(D)
Total by
MAJOR
Object Code
(LOD 4) 800,000 Total by DETAILED Object Code (LOD 6) New Business Unit No.: subcontracted services Contractor to de the work for Chinle Chapter touse Conevations. Object Code Description and Justification (LOD 7) Chinle Chapter Renovation **E** PART L PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: (A) Subcontracted Services Contractual Services Object Code (LOD 6) 6500 6960 5990

1.pd 3/11/13

800,000

800,000

TOTAL

Ė

Chapter Resolutions and Other Supporting Documents

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

Shawna Claw

RoAnn Burbank

PRESIDENT

Eugene Tso COUNCIL DELEGATE VICE PRESIDENT

SECRETARY/TREASURER

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-078

APPROVING THE SELECTION OF THE CHAPTER HOUSE RENOVATION PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$800,000:00.

WHEREAS:

- 1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
- To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescut Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "pasic services to support their daily activities, health, and welfare"; and The Navajo Nation Council approved CIN 29-22, in response to the COVID-19 Pandemic in the best interest of the
- people: "An Action Relating to the Naabik iyati 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 Assistance; Public Safety Binergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Fleetricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reducec Administrative Funding"; and W.
- 4. The Chinie Chapter Government has attended several meetings with Navajo Nation Division of Community
- Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
 5. The eligible attached Exhibit: Chinie Chapter louise Renovation was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Aso Chapter Region in the amount of \$800,000.00 for the Chinie Chapter; and
 6. The total amount for Chinie Chapter Delegate Region is \$8,802,940.00?

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chirile Chapter Government hereby approves the selection of Chapter House Renovation was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$800,000:00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bis Sam and seconded by Welfon Yazzie and the same was passed by a vote of 1 in favor, 1 opposed, and 2 abstained, this 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

Chapter Renovation Budget

r \$ 500,000.00	\$ 15,000.00	\$ 5,000.00	\$ 75,000.00	\$ 150,000.00		\$ 10,000.00	1 ceilir \$ 10,000.00	\$ 5,000.00	\$ 800,000.00
Installation of new Elevator	Electrical upgrade	Sound System installation	HVAC installation	Restroom remodel	Replace and repair flooring	Grid Ceiling installation	Lighting Installation in grid ceilit \$ 10,000.00	Reolocate Podium Seating	Total Budget:

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

Received

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

RFS/HK Review #: HK0210	The Naveji Office of Managers Window Red
Date & Time Received: 11/15/22 14:3	4
Date & Time of Response: 11/28/22 5:00	PM
Entity Requesting FRF:Chinle Chapter G	overnment
Title of Project:Chinle Chapter Sc	outh Manuelito Well Traffic Study
Administrative Oversight: Navajo Division o	f Community Development
Amount of Funding Requested: \$15,000	
Eligibility Determination:	
☑ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety Returned for the following reasons (Ineligibility Reasons / Paragraphs 5, E, (1) - (10) of FRF Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by ☐ Project will not be completed by 12/31/2026 12/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Kristen A. Lowell Signature of DOJ Reviewer: Kalouell

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 Chinle Chapter Government requesting FRF:	Date prepared: 10-19-2022
Chapter's PO BOX 1809	phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503	website (if any): chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658
Chinle Chapter President	rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Infa
Title and type of Project: Chinle Chapter South Manuel	ito Well Traffic Study
Chapter President: Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President: Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	(000) 674 0050 March 11 October 1 - 1 - 1 - 1
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	nown Not known
	document attached
Amount of FRF requested: 15,000.00 FRF funding period: 20	
Amount of FRE requested. The regression of FRE r	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 and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served.
Chinle Chapter Government South Manuelito Well Tr	affic Study Project would allow the Chinle
Chapter to conduct a study on a proposed entrance of	off highway 191. The funds will be used to
conduct a traffic feasibility study that is required by the	e Arizona Department of Transportation. The
	ttoobod The COMO 10 telefold appeal will be
The same area from the same and the same area.	ttached. The COVID-19 related needs will be
	ommunity members for cleaning purposes.
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	ommunity members for cleaning purposes. document attached wajo communities, or the Navajo People:
The Chinle Chapter South Manuelito Well Traffic Stu	ommunity members for cleaning purposes. document attached vajo communities, or the Navajo People: dent project would benefit the Navajo Nation,
The Chinle Chapter South Manuelito Well Traffic Stu Chinle community, and our Navajo people by providi	ommunity members for cleaning purposes. document attached vajo communities, or the Navajo People: dent project would benefit the Navajo Nation, and a designated turn off and access point on
The Chinle Chapter South Manuelito Well Traffic Stu Chinle community, and our Navajo people by providi Highway 191. Currently, the community members ha	document attached vajo communities, or the Navajo People: Ident project would benefit the Navajo Nation, ng a designated turn off and access point on live to travel through an unpayed business site,
The Chinle Chapter South Manuelito Well Traffic Stu Chinle community, and our Navajo people by providi	document attached vajo communities, or the Navajo People: Ident project would benefit the Navajo Nation, ng a designated turn off and access point on live to travel through an unpayed business site,

⁽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

Chinle Chapter Government South Manuelito Well Project timeline: Chinle Chapter resolution
10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Contracting Spring 2023, Traffic Study Fall 2023. Challenges would include Navajo Nation review timeline.
Thems stady fair 2025. Ghallenges would include Navajo Nation Teview timeline.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chinle Chapter Government will be responsible for implementing the project and assistance.
☐ 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 Chinle Chapter Government will be responsible for operations and maintenace costs for the
project once completed.
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:
Drinking water: Other water infrastructure 5,15
Chinle Chapter is seeking funding to complete a traffic feasibility study in order to complete the
encroachment permit process with Arizona Department of Transportation requirements. The goal is to provide an designated entry point to the existing South Manuelito Well off Highway 191. The existing
conditions are not paved or have adequate accessible access. The designated entry point will allow
direct access to watering point for our community members and Chinle Chapter will be able to better
monitor and secure all transactions.
☐ document attached
Part 3. Additional documents,
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution is attached, map, and ADOT 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 PSV
Chapter's Preparer: Approved by: Approved by: Approved by: Approved for Vice-President f
Preparer:Approved by:Alginature of Chapter President (or Vice-President)
Preparer: Approved by:
Approved by:

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

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

7	500E
Page 7	PROFF

PART I. Business Unit No.: New																[[2	PART II.			E	ect fr	Project information	ation	lon
Project Title: Chinfe South Manuelflo Wet	famuelito We	*																	Ę	Project Type:	ed.	5	S 문	듗	Chinle South Manualito Well	o We	_
Project Description Get an access point to the well	ess point to	the we	- F								,								ă	unned	Planned Start Date:	iệ.				10/1/2022	/202
																			<u>*</u>	peuur	Planned End Date:		8	9/30/2025			
Check one box:	Original Budget	al Bud	get Get		6ng	audget Revision	žľon.		Budget Reallocation	Reallo	cetion		Budg	et Mo	Budget Modification	ų,			Ę	oject iv	Project Manager.	-	Walton Yazzie	azzie			1
PART III.	PART IV.	***	Use Fiscal Year (FY	Year		Juante	20 S	agui	Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	- Iomai	io Pa	<u>₹</u>	8	= Z	Nov	0 = 0	90, 00	ŭ				<u>.</u> ا	xpec	S pa	Expected Completion Date if	on Da	lte if
List Project Task separately, such				<u>ج</u>		2023										7							<u>1</u>	exce	project exceeds 8 FY Qus.	Ρ	3
as Pian, Design, Construct, Equip or Furnish.	1st Orr.	ی	_~	2nd Off.		동	34 OF	 	4th Oir.	<u></u>		ist Qr.		₩	2nd Qtr.		æ	3d Qr.		44	4th Otr.		Date_				
Hire a Consulting	≥	Q	f	t <u>e</u>	2	<	<u>′×</u> ≅	ne e	¥	co.	0	Z	0	7	1L	≥	₹	¥	luc C	¥	S	0	z		¬	ட	2
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PART V.	<u>پر</u>			v					₩			s		1	\$.,	H		∞	Н	"	8	PROJECT TOTAL	Ĭ	
Expected Quarterly Expenditures						15,0	15,000.00															_		\$15	\$15,000,00	٥	
FOR OMB USE ONLY: Resolution No:	No:			1	£	FMIS Set Up Date:	Up Da	<u> </u>					5	Сотрапу No:	ا يخ					₹	OMB Analyst:	 					

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page | of \

New	ā	Program Title:		Chinle South Manuelito Well	Well	Division/Branch:	DCD / Executive Branch	Branch
Walton Yazzie		Phone No.:	No.:	928.674.2052	Email Address:	wyazzie	wyazzie@nnchapters.org	
Scal Ye	Fiscal Year // Frm	Amount	% of Total	PART III. BUDGET SUMMARY	MARY Type	(A) NNC Approved	(8)	(C) Difference or
23.5	FY 23-FY25	15,000.00	100%		Code	Original Budget	Proposed Budget	Total
台	- se/16/2/20/1/01			2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	Utilities			
				6000 Repairs and Maintenance	nnce			
				6500 Contractual Services	9		15,000	15,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				ε.	TOTAL	\$0.00	15,000.00	15,000
				PART IV. POSITIONS AND VEHICLES	VEHICLES	(0)	(E)	,
				Total # of P	Total # of Positions Budgeted:	0	0	
F	TOTAL: \$	\$15,000.00	100%	Total # of	Total # of Vehicles Budgeted:	0	0	
1=	THE INFORM	MATION CON	TAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE AND AC	CURATE.		
Wa	Walton Yazzie			APPROVED BY:	Lisa i	isa Jymm		
Mar	Program Manager's Printed Name	ted Name			Division Directo	Division Director / Branch Chief's Printed Name	nted Name	0
W	2	200	24.22	2	15.00 P	Division Discrete Residence and Date	NN FIGE	- Mece
9	lei soigilat	alle alla Date			TOTAL MANAGEMENT			

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page Z of U BUDGET FORM 2

PART I. PROGRAM INFORMATION: Business Unit No.: New Rogram Name/Title:	Chinle South Manuelito Well
RESOLUTION NUMBER/PURPOSE OF PRO	
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3rd Q1R 4th Q1R Goal Actual Goal Actual Goal Actual
1. Goal Statement:	
Provide an access point to the well	
Program Performance Measure/Objective:	
Designated a turn off on HWY 191	
2. Goal Statement:	
Program Performance Measure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Promam Performance Measure(Objective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.	REVIEWED. LASA CHUMM
Program Manager's Printed Name	Division Director/Brainch Chief's Printed Name
25.25.27	Godform, North
Program Manager's Signature and Date	Division Director/Branch Chief's Signature and Date
1 Maple	2/02/10/2

(on alaha

Page S of H BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

Total by MAJOR Object Code (LOD 4) 15,000 (C)
Total by
DETAILED
Object Code
(LOD 6) New consulting-ree Chince Chapter to construct out construction of well. Business Unit No.: Object Code Description and Justification (LOD 7) Chinle South Manuelito Well 0 PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: (A) Contractual Services Consulting Object Code (LOD 6) 5550 6950 6990

3/31(63

1 ú07

Chapter Resolutions and Other Supporting Documents

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Eugene Tso COUNCIL DELEGATE Shawna Claw

RoAnn Burbank

VICE PRESIDENT

SECRETARY/TREASURER

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER **NAVAJO NATION** CHIN-OCT-22-080

APPROVING THE SELECTION OF THE CHAPTER SOUTH MANUELITO WELL TRAFFIC STUDY PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$15,000.00.

WHEREAS:

- 1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation with the authority to review all matters affecting the chapter
- a local government entity of the Navajo Naud and Submit appropriate recommendations to be savajo Nation to the property of other local agencies by resolutions; and 2. To support the efforts of the Navajo Nation to mingate the effects of the OVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery by the variety of the develop his beat infrastructure to improve lives of people who have lived without water, electrons and basic services to support the start and activities, health, and welfare"; and
- 3. The Navajo Nation Council approved IN 29-22, in response to the COVID Pandemic in the best interest of the people: "An Action Relating to the Marking its Committee and Navajo Nation Fiscal Recovery Index Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Pandemic in the best interest of the Nation Council; Allocating \$1,070,298,867 and Kural Addressing Projects; Cyber Chapter Assistance; Public Sact Record Development Project; Hardship Assistance; Water and Wastewater of Electric Connection and Actricity Landity Projects; Housing Projects and Rathrod and Idition Projects instruction Contingency Funding; and Reduced Security; Public Health Project. Projects: Broadband Projects: Manufactured Housing Facilities Administrative Funding"; and
- 4. The Chinle Chapter Government ajo Nation Division of Community Development, Navajo Tribal Utility:
- 5. The eligible attached Exhibit: Chinle Fic Study was selected as a Project to be included on the Navajo Nation Council D Region in the amount of \$15,000.00 for the Chinle Chapter; and
- The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter South Manuelito Well Traffic Study was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$15,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered t	y the Chinle Chapter at a duly called
meeting at which time a quorum was present. A motion was made by OSCAI	Big Sr. and seconded by
Myron McLaughlin and the same was passed by a vote of 5 in favor,	2 opposed, and 2 abstained, this
17th day of October, 2022.	

Fitch, President

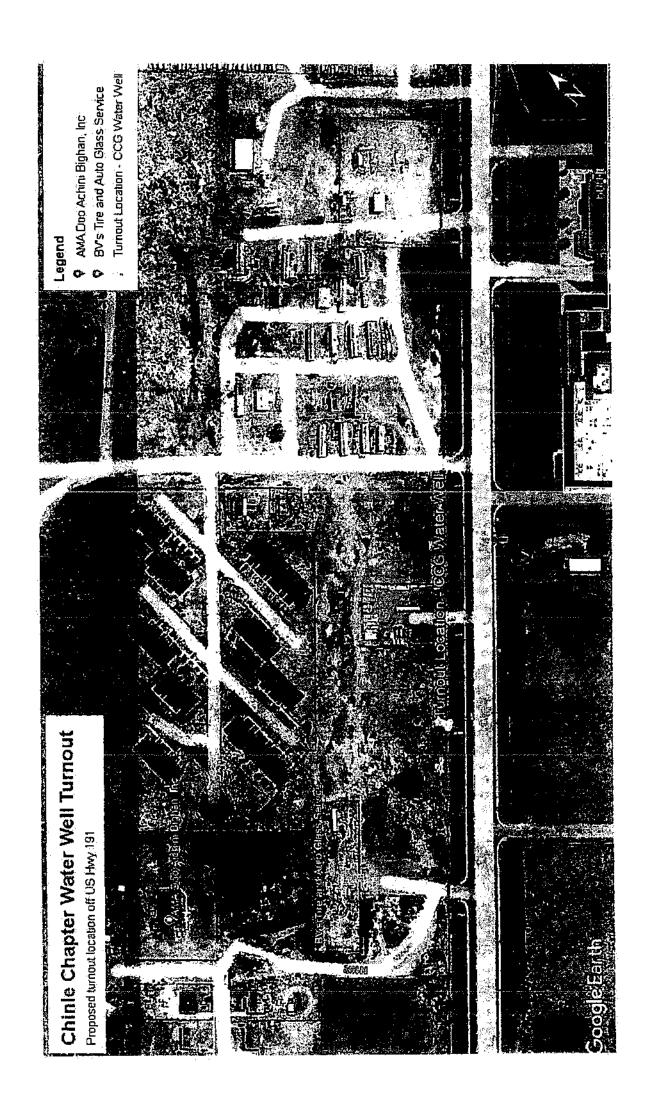
Shawna Claw, Vice President

PO Box 1809 Chinle, Arizona

P: (928) 674-2052

F: (928) 674-2079

chinle@navajochapters.org.





ARIZONA DEPARTMENT OF TRANSPORTATION

Infrastructure Delivery and Operations Division

www.azdot.gov	ENCROACHMENT PERMIT APPLICATION
FOR ADOT USE: ADOT Agreement Number:	ECS JPA OTHER:
PERMIT NUMBER: ROUTE:	
ADOT PROJECT NUMBER:	ADOT ENGINEERING STATION:
NAME OF ENGROACHMENT OWNER:	NAME OF AUTHORIZED AGENT/APPLICANT:If other than Encroachment Owner
	INAMAIC OF AUTHORIZED AGENT/APPLICAR! If other than Encroschment Owner
CHINLE CHAPTER GOVERNMENT	CHINLE CHAPTER GOVERNMENT
Mailing Address of Owner:	Mailing Address of Authorized Agent:
PO BOX 1809	PO BOX 1809
City:	City:
CHINLE	CHINLE
State: Zip:	State: Zip:
ARIZONA 86503	ARIZONA 86503
Phone: 928-674-2052	Phone: \$26-874-2052
E-mail address:	E-mail Address:
CHINLE@NAVAJOCHAPTERS.ORG	CHINLE@NAVAJOCHAPTERS.ORG
Name of Local Point of Contact:	Legal Relationship to Owner:
DR. ROSANNA JUMBO-FITCH, CHAPTER PRESIDENT	Contractor Sub Contractor Authorized Employee
Phone Number for Local Point of Contact:	
928-674-2052	Engineer Attorney Other: LGA CHAPTER
TRAFFIC CONTROL COMPANY: TBD CONTA	ACT NAME AND PHONE NUMBER: DR. ROSANNA JUMBO-FITCH
HIGHWAY/ROUTE: US HWY 191 Approximately:	10 Feet: N S E W or Cross Street: MAP ATTACHED
Side of Highway: (check one) N S E W City (in or near); CHINLE, ARIZONA
Encroachment Owner's Project or Parcel Number: NONE	Project Duration: 6 MONTHS
DESCRIPTION OF PROPOSED WORK OR ACTIVITY TO OCCUR IN RIGHT	
	CHAPTER, SOUTH MANUELITO WELL SITE, FOR ENTERING/EXITING
	AD WILL CONSIST OF: AN INSTALLATION OF ADOT CURB AND GUTTER,
CATTLE GUARD, CONCRETE APRON, FENCING, AND PAVEMENT,	PER ADOT SPECIFICATIONS AND STANDARDS, AS WELL AS ANY
OTHER MODIFICATIONS NEEDED FOR ACCESS ROAD.	
	* * * * * * * * * * * * * * * * * * *
given and statements made in this application are true and correct to the b	the Encroachment Owner and the Owner's Agent acknowledge that the information est of his/her knowledge. THE ENCROACHMENT OWNER MUST ALSO SIGN ON PAGE
approved encroadiment permit ONCE ISSUED the Permittee agrees to	BILITIES AS DESCRIBED ON PAGE TWO OF THIS APPLICATION. By accepting an
l fequipements, and to comply with ADDI's requirements as set out in th	ne permit. An approved permit consists of, but is not limited, to this application its set by ADOT. NO WORK SHALL TAKE PLACE INSIDE THE RIGHT OF WAY WITHOUT
AN ADOT APPROVED PERMIT ON SITE. **** NOTE: UTILITY APPLICANTS MUST	ALSO CERTIFY #19 & #20 ON PAGE TWO AS APPLICABLE.****
DR. ROSANNA JUMBO-FITCH Rosanna	Jumbo-Fitch Digitally signed by Rosenna Jumbo-Fitch Date: 2021.10.13 16:3826 - 0650 10/13/21
Encroachment Owner (Print Name and Sign)	Date
DR. ROSANNA JUMBO-FITCH Rosanna	Jumbo-Fitch Digitally algreed by Rosenica Jumbo-Fitch Date: 2021.10.13 (6:38:51-08'00' 10/13/21
Authorized Agent or Applicant: If other than the Encroachment Ow	
Traffic Control Company Representative (Print Name and Sign)	Date
FOR A	DOT USE:
	HIGHWAY RIGHT-OF-WAY
This application is approved as a permit and a permit is issued to the	Permittee. Construction is authorized only for the period indicated below.
Authorized ADOT Name and Signature	Authorized ADOT Name and Signature
PERMIT ISSUED(Date): PERMIT WOR	K TO BE COMPLETED BY (Date):

CHINLE CHAPTER

ENCROACHMENT PERMIT APPLICATION GENERAL OBLIGATIONS AND RESPONSIBILITIES

1. Assume all legal liability and financial responsibility for the encroachment activity for the duration of the encroachment, including indemnify, defend, and save harmless ADOT and the State of Arizona and any of its departments, agencies, boards, commissions, universities, officers, officials, agents and employees from and against any and all cialms, demands, suits, actions, proceedings, loss, costs, damages of every kind, or expenses, including court costs, reasonable attorney's fees and/or litigation expenses, and costs of dalm processing and investigation, arising out of bodily injury or death of any person, or tangible or intangible property damage, caused, or alleged to be caused, in whole or in part, by the negligent or willful acts, or omissions of the Permittee, any of its directors, afficers, agents, employees, or volunteers, or its contractor or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the contractor's failure to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. Permittee and Contractor agree to provide ADOT with certificate(s) of insurance (COI) consistent with the requirements stated in the ADOT Permit insurance Matrix and to provide the State of Arizona/ADOT with endorsements or evidence to satisfy the Additional Insured, Waiver of Subrogation and Primary/Non-Contributory coverage requirements. The required insurence shall be kept in force by the Permittee and its contractors/subcontractors for the term of the permit and shall not expire, be cancelled or materially changed to affect coverage available to the State without thirty (30) days written notice to the State. Automobile and Worker's Compensation coverage requirements are dependent upon the use of employees and autos for the encroachment activity. Permittee agrees to maintain and make available to ADOT all contractors/subcontractors/ certificates upon demand. ADOT reserves the right to require an increase or allow a decrease in insurance limits or coverage based on the risks and financial exposure arising out of the event or activity proposed in the permit application.

2. Comply with Environmental Laws.

- A. Environmental Laws refer collectively to any and all federal, state, or local statute, law, ordinance, code, rule, regulation, permit, order or decree regulating, relating to, or imposing liability or standards of conduct on a person discharging, releasing or threatening to discharge or release or release of any hazardous or solid waste or any hazardous substance, pollutant, contaminant, water, wastewater or storm water, and specifically includes, but is not limited to: The Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act; the Comprehensive Environmental Response, Compensation and Uability Act, as amended; the Toxic Substances Control Act; the Clean Water Act (CWA); the Clean Air Act; the Occupational Safety and Health Act; the Arizona Water Quality Act Revolving Fund Act; the Arizona Hazardous Waste Management Act, any applicable National Pollutant Discharge Elimination System (NPDES) or Arizona Pollution Discharge Elimination System (AZPDES) permit, any applicable CWA Section 404 permit, or any local pretreatment or environmental nulsance ordinance.
- 8. The Permittee (and/or their agent) specifically agree that in the course of performing any activity for which this Permit is necessary:
- I. Shall comply with any and all Environmental Laws;
- ii. Ensure that no activity under this Permit shall cause ADOT to be in violation of any Environmental Laws;
- iii. Indemnify ADOT for any losses, damages, expenses, penalties, liabilities or claims of any nature whatsoever suffered by or asserted against ADOT
- C. If the Permittee fails or refuses to comply with any Environmental Laws, or causes ADOT to be in violation of any Environmental Laws; ADOT may at its sole and unreviewable discretion, (1) revoke this Permit; (2) require the Permittee to undertake corrective or remedial action to address any release or threatened release or discharge of the hazardous substance, pollutant or contaminant, water, wastewater or storm water; and (3) expressly consents to entry of injunctive relief to enforce any listed remedies.
- 3. Be responsible for any repair or maintenance work and repair any aspect or condition of the encreachment that causes danger or hazard to the traveling public, for the duration of the encroachment and must perform such work under the appropriate encroachment permit authorization.
- Comply with ADOT's traffic control standards with an ADOT approved traffic control plan.
- 5. In any case and at the Department's discretion; ADOT may require written approval from the abutting property owner prior to issuance of the encroachment permit. If the encroachment encroaches on abutting property owned by someone other than the permittee (and/or on underlying fee land owned by someone other than the permittee where ADOT owns its right of way by easement), the Permittee must obtain written approval from the abutting property owner (and/or underlying fee owner where ADOT owns its right of way by easement).
- 6. ADOT reserves the right to require the permittee to perform any repairs necessary to address damages caused by the encroachment throughout the life of the encroachment.
- 7. Remove the encroachment and restore repair the portions of the right-of-way that were damaged as a result of the encroachment to substantially the same condition as existed prior to the damage if ADOT cancels the encroachment permit, and terminates all rights under the permit, or if the project terminates for any reason beyond ADOT's control.
- 8. Relimburse ADOT for costs incurred or deposit with ADOT money necessary to cover all costs incurred for activities related to the encroachment, such as inspections, restoring and/or repairing portions of the right-of-way damaged by the encroachment to substantially the same condition as existed prior to the damage, removing the encroachment, or repair encroachment to originally permitted condition and comply with ADOT's bond policy as applicable.
- 9. Notify new owner of property or encroachment to apply for an ADOT encroachment permit, as required by Arizona Administrative Rule R17-3-502(D).
- 10. Apply for a new encroachment permit if the use of the permitted encroachment or the use of adjoining property changes.
- 11. Keep a copy of the encroachment permit at the work site or site of encroachment activity.
- 12. Construct the encroachment according to attached Specifications, Standards and the plans approved by ADDT as part of the final permit; any field changes shall be approved by ADOT prior to implementation.
- 13. Obtain all required permits from other government agencies or political subdivisions.
- 14. Remove any defective materials, or materials that fall to pass ADOT's final inspection, and replace with materials ADOT specifies.
- 15. Have the right to a hearing as prescribed in Arizona Administrative Code, R17-3-509 if the permit application is denied.
- 16. Understand that once issued, the permit is revocable and subject to modification or abrogation by ADOT at any time, without prejudice.
- 17. In accordance with Arizona Administrative Code, R17-3-508, if ADOT requires the relocation or removal of the encroachment or parts of the encroachment due to project construction or other ADOT related operation, the permittee agrees to remove or relocate the encroachment by the date agreed to in the Utility Clearance Letter. If the encroachment is not removed by the agreed date, fines will be imposed at a minimum rate of \$5,000/day until the encroachment is no longer in ADDT's path of work.
- 18. Following the Installation or relocation of utilities within ADOT Rights-of-Way, utility companies are required to provide x,y,z coordinates utilizing NAD 83 State Plane A2 Central Feet International and in Geo-database file format.
- 19. Certify that the Permittee has overlash approval on existing poles from the utility company pole owner. Initial Path
- 20. Certify that the Permittee has written approval from the abutting property owners if encroachment impacts abutting property; and or underlying fee owner where ADOT is (if applicable) within an easement, initial Flori

By accepting an ADOT approved Encroachment permit, the Permittee agrees to the requirements described in the permit, to be responsible for all permit requirements, and to comply with ADOT's requirements as set out in the permit. NO WORK SHALL TAKE PLACE INSIDE THE RIGHT OF WAY WITHOUT AN ADOT APPROVED PERMIT ON SITE

I have read, understand and shall comply with the requirements as stated above:

Name: DR. ROSANNA JUMBO-FH Date: 10/13/21

Signature: Rosanna Jumbo-Fitch Digitally signed by Rosanna Jumbo-Fitch Date: 2021.10.13 16:42:44 -08'00'

NNDOJ Initial Eligibility Determination



NAVAJO NATION DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

OTTIOL OF THE MITORINET GE

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

Received

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

RFS/HK Review #: HK0211	The Navotio Na Office of Management Window Rock, A
Date & Time Received: 11/15/22	mandata sufación
Date & Time of Response: 11/28/2022 5:00	PM
Entity Requesting FRF: Chinle Chapter Go	vernment
Title of Project: Chinle Chapter Vendor Village	e Project
Administrative Oversight: Chapter Presiden	t - Dr. Rosanna Jumbo-Fitch
Amount of Funding Requested: \$37,743.69	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 (Strong Healthy

Communities: Neighborhood Features that Promote Health and Safety)

Returned for the following reasons (ineligibility Real Procedures):	asons / Paragraphs 5. E. (1) - (10) of FKF
☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	\square Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports	☐ Inconsistent with applicable NN or
☐ Additional information submitted is insufficient to make a proper determination	federal laws
Other Comments: The expenditure code for this projec	t has been updated. Aid to tourism, travel, or
hospitality is only appropriate as an eligible use if econo	omic harm can be shown. This determination
does not address the costs related to developing the Vend needed for the environmental assessment and legal land	- · · · ·
Name of DOJ Reviewer: 11/28/2022	
Signature of DOJ Reviewer: Kakowell	

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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.

or Project(s) by December 31, 2026:

Government Chinte Chapter Government	Date prepared: 10-19-2022
	phone & email: (928) 674-2052
Chapter's PO BOX 1809 mailing address: Chinle, AZ 86503	website (if any): chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658
Chinle Chapter President	rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Chinle Chapter Vendor Village	e Project
Chapter President: Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President: Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if the Amount of FRF requested: 37,746,69 FRF funding period: 20	
	Indicate Project starting and ending/deedline date
Part 2. Expenditure Plan details.	
 (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed: 	vine funds will be used, for what purposes, the location(s) to be served,
Chinle Chapter Government Vendor Village Project i assessment and clearances and a legal land survey assessment and survey. The Chinle Chapter Vendor Chapter, map provided. The COVID-19 related need distancing, cleanliness of spaces, and encourageme	. The funds will be used to complete the r Village project is located East of the Chinle is will be met, as our community requires social
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	avaio communities, or the Navaio People:
The Chinle Chapter Vendor Village Project would be our Navajo people by providing multiple structures a acres of land. The project will house up to 50 space (consisting of basketball courts, sand volleyball court will also include a small amphitheater.	enefit the Navajo Nation, Chinle community, and and improvements sitting on approximately 19 s for yendors to operate, a community park
(c) A prospective timeline showing the estimated date of completion of	

that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s)

APPENDIX A

Chinle Chapter Government Vendor Village Project timeline: Chinle Chapter resolution 10/17/2022,
Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review
timeline.
document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chinle Chapter Government will be responsible for implementing the 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:
The Chinle Chapter Government will be responsible for operations and maintenace costs for the project once completed.
project office sompletod.
☐ 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:
Aid to Tourism, Travel, or Hospitality^ 2.35
Chinie Chapter is seeking funding for the enviornmental assessment and legal land survey for the
Vendor Village project. The project qualified as it relates to our communit economic development. It
also relates to creating more outdoor spaces for our community members to use as a point of sales, a
location to encourage physical activies, and overall is benefical to our community members.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Becolution is attached and consent of Venden Village Land down to the stand of the
Chapter Resolution is attached, map, concept of Vendor Village, Land department letter, NPS letter,
Ina Ba supporting documents.
Ina Ba supporting documents.
Ina Ba supporting documents. Chapter Resolution attached
Ina Ba supporting documents.
Ina Ba supporting documents. 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.
Ina Ba supporting documents. Chapter Resolution attached Part 4. Affirmation by Funding Recipient.
In a Ba supporting documents. 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 Chapter
Ina Ba supporting documents. 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:
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: Approved by: Approved by: Signature of Propagation Chapter President for Vice-President
In a Ba supporting documents. 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: Approved by:
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: Approved by: Approved by: Approved by:

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

Page 4 of 4

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PARTY I Profession Link file. Mann														P.	PART II.		آه.	olect	Project Information	lion
PAKI I. Susiness Office No., Ivew		ł.												Ĺ	T too		Chiele Wooder Willand	(andor	Spend.	
Project Title: Chinfe Vendor Village	ıllağe										ŀ			Ť	Project Type:			3	afiella	
Project Description Surveys and EA done	EA done						ł							<u>ፎ</u>	Planned Start Date:	d Date:				10/1/2022
													.	문	Planned End Date:	Date:	99	9/30/2025	,	
Check one box:	[J] Original Budget		Budget Revision	Revision		Budget Realfocation	ealfocat	☐. µo	1	Budget Modification	catton			꾟	Project Manager:	1	Walton Yazzle	Yazzle		
PART III.	PART IV. U	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	sar (FY) Qı	jarlers to	сотріеtе	the info	rmation	below.	0 = Oct	Ž = Z	ν., D=	Dec.	,				Д 8	Sed Co	mptelio	Expected Completion Date if
Project Task separately, such	1		FY 2023	3							군		}				biol	ct exce	eds 8	project exceeds 8 FY Ohrs.
as Plan, Design, Construct, Equip of Fumish.	1st Off.	2nd Otr.		3rd Oft.		4h Ofr		1st O	ر ا	2nd Otr.	ž	~	3rd Olr.	- 1	∯.		꺕	6		1.
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V TAVE	67	S		5	-	<u>~</u>		£A>	 	5			S		కు			PROJE	PROJECT TOTAL	TAL
Expected Quarterly Expenditures		37,744.00	4.00				 .											83.	537,744,08 ⁴	ا اید
					-			and the state of												

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page L of H BUDGET FORM 1

2	New	Program Title:		Chinle Vendor Village		Division/Branch:	DCD / Executive Branch	Branch
ton	Walton Yazzie	Phone No.:	No.:	928.674.2052	Email Address:		wyazzie@nnchapters.org	100 Decimal of the last of the
<u></u>	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Fund	(A)	(B)	(C)
Ë	FY 23-FY25	37,742,68	1		Code	Original Budget	Proposed Budget	Total
101	sepapel los			2001 Personnel Expenses				
				3000 Travel Expenses				
_				3500 Meeting Expenses				
_				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	Vilities			
				6000 Repairs and Maintenance	lce e			
				6500 Contractual Services	9		37,74/3.69	37,74/569
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost			369	59.8
					TOTAL	\$0.00	37,744.00	37,74#
				PART IV. POSITIONS AND VEHICLES	EHICLES	(a)	(E)	
		3,69		Total # of Po	Total # of Positions Budgeted:	0	0	
	TOTAL:	\$37,744.80	100%	Total # of Ve	Total # of Vehicles Budgeted:	0	0	
ETI	HAT THE INF	ORMATION CON	FAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE AND A	CCURATE.		
	Walton Yazzie	zie		APPROVED BY:	が SS SS SS SS SS SS SS SS SS S	- Symm		
grar	m Manager's	Program Manager's Printed Name			Division Direct	Division Director / Branch Chief's Printed Name	inted Name	RACO
	4	27/h:01	3		がある	Syrum MARZE	MARKE	-
ram h	danagar'e Sin	Matheman And Date			Diricion Dispersion	Carte Chicago Champ	Seren man Date	1110

1. 1. 13/21/23

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I, PROGRAM INFORMATION;		
Business Unit No.: New Program Name/Title:	Chinle Vendor Village	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:		
PART III. PROGRAM PERFORMANCE CRITERIA;	1st QTR 2nd QTR 3rd QTR Goal Actual Goal Actual	4th QTR Goal Actual
1. Goal Statement:		1
Getting Surveys & EA done		
Program Performance Measure/Objective:		
Hire a Consulting		
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. Walton Yazzie Program Manager's Printed Name 10.24.22 Program Manager's Stanature and Date Div	EVIEWED. Lisa Jymm Division Director/Branch Chief's Printed Name The Amorth Chief's Signature and Date	

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THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

Page 3 of 4 BUDGET FORM 4

		~ Ø		<u>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </u>
	(a)	Total by MAJOR Object Code (LOD 4)	37.74 44	2.64
New	(2)	Total by DETAILED Object Code (LOD 6)	37.74	47.7%
PART I. PROGRAM INFORMATION: Program Name/Title: Chinle Vendor Village Business Unit No.:	DETAILED BUDGET: (B)	Object Code Description and Justification (LOD 7)	Consulting Fee Charle Chapter to hire consultant for Vardor Village.	ATOT
PART 1. P	PART II. 1 (A)	Object Code (LOD 6)	0699	

* pry s/8/25

Chapter Resolutions and Other Supporting Documents

Chinle Chapter Government

THE NAVAJO NATION

Or. Rosanna Jumbo-Fitch

PRESIDENT

Shawna Claw VICE PRESIDENT

RoAnn Burbanl SECRETARY/TREASURER

Eugene Tso

COUNCIL DELEGATE

Oscar Bia GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER **NAVAJO NATION** CHIN-OCT-22-081

APPROVING THE SELECTION OF THE CHAPTER VENDOR VILLAGE PROJECT FOR THE INCL ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$37,743.69.

WHEREAS:

- 1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as
- Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation as a local government entity of the Navajo Nation as a local government entity of the Navajo Nation as a local government entity of the Navajo Nation to the Lavajo Nation of the Interest of the Covid of the Covid of the Chapter and submit appropriate recommendations to the Lavajo Nation of the Navajo Nation Council approved the state of the Covid of the Navajo Nation Council approved the label of the Covid of Pandemic in the best interest of the people: "An Action Relating to the matrix in the Covid of Navajo Nation Fiscal Recovery India; Approving the Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery India; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Satety Ecorgy on Communication 1999, and Roural Addressing Projects; Cyber Security; Public Health Projects; Histonomy Development Project; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Contaction and Inscription lontingency Funding; and Reduced Administrative Funding"; and Administrative Funding"; and
- 4. The Chinle Chapter Governmen rajo Nation Division of Community Development, Nayajo Tribal Utility
- al Recovery and Office; and 5. The eligible attached Exhibit: Chinle on Nation Council Delegate Eugene Tso Chapt \$37,743.69 for the Chinle Chapter; and
- 6. The total amount for Chinle Chapter Delegate keg on s

NOW. THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Vendor Villages was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$37,743.69.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Walton Yazzie and seconded by Oscar Bia Sr. and the same was passed by a vote of 6 in favor, 2 opposed, and 2 abstained, this 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice Presidents

RoAnn Burbank, Secretary/Treasurer

PO Box 1809 Chinle, Arizona. 86503

P: (928) 674-2052

F; (928) 674-2079

chinle@navajochapters.org

Professional Resumes and Licenses.



iiná bá, Inc.

		NOFIKEY/PERSONNEUPROROS	EDHOR T	HS/GONIHAGO S	Services.	
	NAME	13, ROLE IN THIS CONTRACT			ARS EXPERIENCE	
Dua	ine M. Aspaas	Principal/Quality Assurance		A, TOTAL	B. WITH CURRENT FIRM	
1=	EIDM NAME AND LOCATION (Ob) Of 1	-1		33	25	
	FIRM NAME AND LOCATION (City and State ba, Inc. Farmington, NM	8)				
	EDUCATION (Degree and Specialization)		17 CHOPE	NT PROFESSIONAL	L REGISTRATION (State and	
	To a continuo (Dogista and Optobalization)		Discipline)	INT FINOI EBOIONAL	E REGISTION (State and	
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	iness Management, Business Development, nagement	Team Building, and Project			İ	
	OTHER PROFESSIONAL QUALIFICATIONS	(Publications Organizations Training	L Awards atc	1		
Cer	tificate: Commercial Driver's License Class	A.				
Tra	Ining: OSHA 40 HR HAZWOPER, First Ald/C	PR, OSHA 10 HR, OSHA 30 HR Con	struction Indus	stry.		
Org	anizations: Member of National Congress of	American Indians, Board Member of E	Board of Direc	tors Navajo Chambe	er of Commerce	
	िर्दिश्तीमान स्थाप नगर सामित हो। स्थाप महास्थाप			The second second second second	AT COMBUS (SOLUTION)	
	BIA – Navajo-Control Surveying, Aerial P	hotogrammetry & Mapping, Right-o	-Way	PROFESSIONAL SERVIC		
	N7054 Pinedale Loop, Pinedale, New Me:	dco & N6310 Sage Valley Crossing S	Shonto,	2014		
	Arizona					
a.	(3) BRIEF DESCRIPTION (Brief scope, size				erformed with current firm	
	Principal/Quality Assurance responsible to road design Project N6310 and N7054 of a	or all contract administration and comp provimately 6 miles of Navaio Poulo N	liance for pre	construction surveyir	ng and mapping activities for	
	Todo design i roject 1105 to and 117 034 of at	phroximately o miles of Mayajo Konte i	too to and ap	proximately 12 miles	of Navajo Route N7054.	
$\vdash \vdash$	Project Cost: \$518,158.29		region and the state of the same	A STATE OF THE PARTY OF THE PAR		
	FILMING AND LOUS TONION FOR SEED			manus de comercia de la Maria de la Carta de Car	Associate programme and the	
	BIA – SWROF- Southern Ute Road 152 - Control Surveying, Aerial Photogrammet	ignacio, Colorado in: & Manning Right-of-Way		PROFESSIONAL SERVIC 2017	ES CONSTRUCTION (If applicable)	
	(3) BRIEF DESCRIPTION (Brief scope, size		- 5		erformed with current firm	
b.	Principal/Quality Assurance responsible	or all contract administration and com	liance for Ro	an design survey of a	an approximately 15 mile forest	
	road to include ties to the Public Land Surve	ey System, Monuments had to be verifi-	ed per Colora	ido Monument Recor	rds for Recordation filing. The	
	project crossing through Township 34&33 N	lorth, Range 4 West and Township 33	North Range	3 West, N.M.P.M.	· · ·	
	Project Cost: \$75,000					
\vdash	We carrie and control (eligentical)	and the same of th	i minimum annual and annual an	76.237	1.60	
	NAPI Phase 1 Survey - Farmington, New		A STATE OF THE STA	PROFESSIONAL SERVIC	A SECTION OF AMERICAN PROPERTY AND ADDRESS OF THE PROPERTY OF	
	Boundary Survey	· · · · · · · · · · · · · · · · · · ·		2017		
1	3) BRIEF DESCRIPTION (Brief scope, size	cost etc LAND SPECIFIC POLE		Check if project pe	orformed with current firm	
C.	Principal/Quality Assurance responsible					
	land created by the Bureau of Reclamation	for a farm lease. The Eastern boundar	y being define	ed by approximately	13 miles between Range 13	
	West and Range 14 West, being on the Na	vajo Indian Reservation Boundary and	the remainde	r a Metes & Bounds	Survey.	
	Project cost, \$150,000,00				į	
\vdash	Project cost \$150,000,00 (d) GITUE AND BOOK AND BOOK BIT IN THE STATE OF THE STATE					
1	(d) STITLE (AND ROOM PROPERTY OF THE PROPERTY					
	Control Surveying, Aerial Photogramme	try & Mapping Services, Utility Survi	y	2017		
d.	(3) BRIEF DESCRIPTION (Brief scope, siz	e, cost, etc.) AND SPECIFIC ROLE		Check if project pe	erformed with current firm	
	Principal/Quality Assurance responsible	for all contract administration and com	oliance for pre	construction surveyi	ng and mapping activities for	
	road design Project FAIR 105(1) and 105(2 108(Phase II) of approximately 2.9 miles of) of approximately ,6 miles of BIA Roul	.e 105(2) N ar	nd approximately .4 n	niles of BIA Route 105, FAIR	
1	Project Cost: \$79,000,00	DIA Madio 100.				
	CHEFFER AND LOCATION CONTRACTOR			· (8) V	ARICOMPANIED: A SECULO A	
	BIA - WROF - HIR 10(1) & HIR 20(1) - FI	rst & Second Mesa, Arizona		PROFESSIONAL SERVIC	CES CONSTRUCTION (If applicable)	
	Control Surveying, Aerial Photogramme			2018		
e.	(3) BRIEF DESCRIPTION (Brief scope, siz				erformed with current firm	
1.	Principal/Quality Assurance responsible road design Project FAIR 108(1) Phase 2 c					
1	Mapping, Project Benchmarks, and Utility S		INO. MOUNTE	is informed Control, P	rener i motogratimietry G	
	Project Cost: \$49,000.00	•	-			
	ANTERED NEW OCATION (Charastele		ne wiwerman in	The last of the second	ARGOMINE EN	
	NNDED- Shiprock Pinnacle Peak Park -	Shiprock, New Mexico	-	PROFESSIONAL SERVIC	CES CONSTRUCTION (If applicable)	
ł	Boundary Survey	1 Alim Onno Con Tol -		2017	offermed with a second firm	
f.	(3) BRIEF DESCRIPTION (Brief scope, size Principal/Quality Assurance responsible				erformed with current firm	
	Tribal Park.	to, an congract administration and com	PROHOD OF ALL	vivaviau nute tract u	n laise designated (OF a luture	
1	Project Cost: \$7.875					

127	E PER INE	OFKEY/PERSONNELPROPOS	ENEODE	TIE CONTRACTO			
-	NAME	13. ROLE IN THIS CONTRACT			ARS EXPERIENCE		
Lar	ice M. Aspaas	Project Manager/Surveyor		A. TOTAL	B. WITH CURRENT FIRM		
45	FIGNALIANE AND LOCATION OF THE			15	8		
	FIRM NAME AND LOCATION (City and State ba, Inc. Farmington, NM	9)					
	EDUCATION (Degree and Specialization)	-	17 CURRE	ENT PROFESSIONA	L REGISTRATION (State and		
	<u> </u>		Discipline)	THE PROPERTY OF THE PROPERTY O	ETCOLOTION (State and		
B.S Spe Tota	 - Civil Englneering - NMSU - Surveying Engineering - NMSU - Cadastral, Boundary Retracement al Station Surveying. 						
18.	OTHER PROFESSIONAL QUALIFICATIONS	(Publications, Organizations, Training	, Awards, etc	c.)			
Cer	tificate: FAA UAS Remote Pilot License ining: OSHA 40 HR HAZWOPER, First Ald/C	OD OSUA 10 UD OSUA 20 UD Cana	والمسال مشالموسة		of ODUD Desirate		
Org	anizations: Member of NSPS/NMPS, ASCE	, and Lambda Sigma Honor Society for	Survevina a	istry, MonA Miller, ar Ind Geomatics	id OPUS Projects.		
		TOWN EREVALUE FOR EC	18	and the second s			
	(6) WILLE AND LOS ALION (CIV and Sale) BIA – Navajo-Control Surveying, Aerial P N7054 Pinedale Loop, Pinedale, New Mex	hotogrammetry & Mapping, Right-of	-Way	PROFESSIONAL SERVICE 2014	ES CONSTRUCTION (If applicable)		
:	Arizona			2011			
a.	(3) BRIEF DESCRIPTION (Brief scope, size	cost, etc.) AND SPECIFIC ROLE	[[∠ Check if project per ∠ Check if per ∠ C	erformed with current firm		
	Project Manager/Project Surveyor respondesign Project N6310 and N7054 of approxi	sible for all field and office coordination mately 6 miles of Navajo Route N6310	i for precons and approxi	fruction surveying and mately 12 miles of Na	d mapping activities for road avajo Route N7054.		
	CONTRACT INCLOOPING NORMAN SERVICES	Company of the compan) Association	y tay gan tahan ada a a a a a a a a a a a a a a a a a		
	BIA - SWROF- Southern Ute Road 152 - I	gnacio. Colorado	ian madi industria	PROFESSIONAL SERVIC			
	Control Surveying, Aerial Photogrammet	ry & Mapping, Right-of-Way	Γ	2017			
ь.	(3) BRIEF DESCRIPTION (Brief scope, size	, cost, etc.) AND SPECIFIC ROLE		Check if project pe	orformed with current firm		
<u>.</u>	Project Manager/Project Surveyor responding to the Public Land Survey System crossing through Township 34&33 North, Ra	m. Monuments had to be verified per (Colorado Moi	nument Records for F	ximately 15 mile forest road to Recordation filing. The project		
	Project Cost: \$75,000						
	Adjusting AND A COARGO NOTIFIED IN A PROFESSIONAL SERVICES CONSTRUCTION (If spoileable) NAPI Phase 1 Survey - Farmington, New Mexico PROFESSIONAL SERVICES CONSTRUCTION (If spoileable)						
	2011						
¢.	Project Manager/Project Surveyor responsible for all field and office coordination for a Roundary Retracement of a 72 183 81 Age treet of land						
	created by the Bureau of Reclamation for a farm lease. The Eastern boundary being defined by approximately 13 miles between Range 13 West and Range 14 West, being on the Navajo Indian Reservation Boundary and the remainder a Metes & Bounds Survey.						
	Project cost \$150,000.00 We will de AND ILLO O AND NU (Giry and State)						
	BIA - WROF - FAIR 105(1 & 2) & FAIR 108	(Phase II) – Whiteriver, Arizona	-	PROFESSIONAL SERVIC			
	Control Surveying, Aerial Photogrammet	ry & Mapping Services, Utility Surve	у	2017			
d.	(3) BRIEF DESCRIPTION (Brief scope, size	. cost, etc.) AND SPECIFIC ROLE		Check if project pe	erformed with current firm		
j	Project Manager/Project Surveyor respon mapping activities for road design Project F/ BIA Route 105. FAIR 108(Phase II) of appro	AIR 105(1) and 105(2) of approximately	n. Responsib , 6 miles of l	le for to overseeing p BIA Route 105(2) N a	reconstruction surveying and and approximately .4 miles of		
	Project Cost: \$79,000,00						
	(1) FOTU-ANDIPOCATION (City Size Siste) BIA - WROF - HIR 10(1) & HIR 20(1) - Fir	st & Second Mass Arizons		PROFESSIONAL SERVICE	ARCCOMPLETED) ES CONSTRUCTION (If applicable)		
	Control Surveying, Aerial Photogrammet	ry & Mapping, Utility Survey	<u> </u>	2018	ES CONSTRUCTION (IF applicable)		
e.	(3) BRIEF DESCRIPTION (Brief scope, size				erformed with current firm		
	Project Manager/Project Surveyor respon mapping activities for road design Project H	sible for all field and office coordination	. Responsib	le for to overseeing o	reconstruction surveying and		
	Project Cost: \$95,000.00	and the state of t	PROPERTY AND ADMINISTRATION OF THE PARTY AND ADMINISTRATION OF				
	NNDED- Shiprock Pinnacle Peak Park -	Shinned Alma Hada			ANGOMERETE PAR SEASON		
	Boundary Survey	ampiock, new mexico	H	PROFESSIONAL SERVICE 2017	ES CONSTRUCTION (If applicable)		
f.	(3) BRIEF DESCRIPTION (Brief scope, size	cost etc.) AND SPECIFIC ROLE			erformed with current firm		
	Project Manager/Project Surveyor respon	sible for all field and office coordination	of an 8.336	.36 Acre tract of land	designated for a future Tribal		
	Park. Project Cost: \$7.875		5,000				

	E RESUME	OF KEYRERSONNEL PROPOS	SED FORT	iliseolynkaet			
	NAME naid E. Stoll, PLS, RLS	13. ROLE IN THIS CONTRACT		14.		EXPERIENCE	
<u> </u>		Professional Land Surveyor/Proje	ect Manager	A. TOTAL	B.	WITH CURRENT FIRM 10	
	FIRM NAME AND LOCATION (City and State	9)					
	ba, Inc. Farmington, NM						
	EDUCATION (Degree and Specialization)		17. CURR Discipline		AL REC	GISTRATION (State and	
Lar	nd Surveying , Vermont Technical College, Ver	mont 1973		Professiona New Mexico - #72 Oregon - #205 Idaho - #474	.58, Cal 8, Arizo	lifornia - #5048, ina - #11758	
18.	OTHER PROFESSIONAL QUALIFICATIONS	(Publications, Organizations, Training	ı. Awards, ei	(c.)	u, u, e,	10 - π1012	
Aria	zona Professional Land Surveyors w Mexico Professional Land Surveyors						
and the same of	Company of the Compan	(@)(CEILEYANA PRO)(E	ALS ALMA STR		Jan		
	a(69) in a Exponencial factor (2007-10-10-10-10-10-10-10-10-10-10-10-10-10-					o), iguatica e a la companya da la c	
	BIA – Navajo-Control Surveying, Aerial Pi N7054 Pinedale Loop, Pinedale, New Mex	hotogrammetry & Mapping, Right-o Ico & N6310 Sage Valley Crossing S	f-Way	PROFESSIONAL SERV	ICES	CONSTRUCTION (If applicable)	
	Arizona		,	2014			
a.	(3) BRIEF DESCRIPTION (Brief scope, size	, cost, etc.) AND SPECIFIC ROLE		Check if project p	periorm	ed with current firm	
	Professional Land Surveyor responsible for activities for road design Project N5310 and N7054, Project Cost: \$518,158.29	or research, reviews of field work, and N7054 of approximately 6 miles of Na	provide fina vajo Route f	I review for preconst N6310 and approxim	ruction ately 12	surveying and mapping 2 miles of Navajo Route	
-	Malarias Andreocasioni (ello, indicato).	and the second s		The second secon	TENEROS		
	BIA - SWROF-Southern Ute Road 152 - Id	nacio. Colorado	والمعلمة ومعتملة	PROFESSIONAL SERV	Action to the second	CONSTRUCTION (If applicable)	
	Control Surveying, Aerial Photogrammet	ry & Mapping, Right-of-Way	Ī	2017			
b.	(3) BRIEF DESCRIPTION (Brief scope, size	. cost. etc.) AND SPECIFIC ROLE		Check if project	perform	ed with current firm	
	Professional Land Surveyor responsible to 15 mile forest road to include ties to the Pub Recordation filing. The project crossing through the Project Cost: \$75,000	lic Land Survey System. Monuments t	ad to be ver	rified per Colorado M	ได้กับเกล	ni Records for	
	MANUAL MERCAGAMONICO, MUSICO	The second secon	. 3.65 2.4E	The second of the second of	Section Con	neisisi	
	NAPI Phase 1 Survey - Farmington, New Mexico PROFESSIONAL SERVICES CONSTRUCTION (If applicable)						
	Boundary Survey 2017						
c.	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE						
"	Acre tract of land created by the Bureau of Reclamation for a farm lease. The Eastern boundary being defined by approximately 13 miles between Range 13 West and Range 14 West, being on the Navajo Indian Reservation Boundary and the remainder a Metes & Bounds Survey.						
<u> </u>	Project cost \$150,000.00 (0)50,000,000 (2)50,000,000 (2)50,000,000 (3)50,000,000 (4)50,000,000 (5)50,000,000 (6)50,000,000 (7)50,000,000 (7)50,000,000						
	BIA - WROF - FAIR 105(1 & 2) & FAIR 108	(Phase II) - Whitedyer Advens		PROFESSIONAL SERV	CES	OMBUSTER CONSTRUCTION (If applicable)	
	Control Surveying, Aerial Photogrammet	ry & Mapping Services, Utility Surve	.v	2017	ICES	CONSTRUCTION (II applicable)	
	(3) BRIEF DESCRIPTION (Brief scope, size			Check if project	erform	ed with current firm	
d.	Professional Land Surveyor responsible for preconstruction surveying and mapping activand approximately .4 miles of BIA Route 105	or research, reviews of field work, and villes for road design Project FAIR 105	provide final	review. Responsibl	e for to	overseeino	
<u> </u>	Project Cost: \$79,000,00	y periodo de la companya de la comp		and the second s	CONTROL OF A STATE OF A		
1	BIA - WROF - HIR 10(1) & HIR 20(1) - Fire			PROFESSIONAL SERV		OMPLIEDED (If applicable)	
	Control Surveying, Aerial Photogrammet	ry & Mapping, Utility Survey	-	2018	ILES	CONSTRUCTION (II applicadia)	
e.	(3) BRIEF DESCRIPTION (Brief scope, size	, cost, etc.) AND SPECIFIC ROLE		Check if project	perform	ed with current firm	
	Professional Land Surveyor responsible for preconstruction surveying and mapping activities of BIA Route 20. Project Cost: \$95,000.00	ities for road design Project HIR 10(1) & HIR 20(1) of approximately 1	.4 miles	s of BIA Route 10 and 2.5	
	NNDED-Shiprock Pinnacle Peak Park -	Shiprock New Movice				ONSTRUCTION (Considerate)	
'	Boundary Survey	Subtock' MAM Waxico	}	PROFESSIONAL SERV	ICES	CONSTRUCTION (If applicable)	
f.	(3) BRIEF DESCRIPTION (Brief scope, size	COST etc I AND SPECIFIC POLE		∠U 17 ☑ Check if project	nerform	ed with current firm	
1.	Professional Land Surveyor responsible for a future Tribal Park.	or research, reviews of field work, and	provide fina	review of an 8,336.	36 Acre	e tract of land designated	
	Project Cost: \$7.875						

AZ.Gov (https://az.gov/search/)



(https://ar.gov)



Arizona State Board of Technical Registration (/)

Facebook (https://www.facebook.com/Arizona-Board-of-Technical-Registration-568647689925209/)

Search

Q

Home (1) . 11758 [/licenser/stoll-ronald-11758]

11758

First Name: RONALD

Last Name: STOLL

License Status: Active

Discipline: LAND SURVEYOR

Initial Registration Date: October 10, 1978

Expiration Date: June 30, 2025

Contact Information

1910 E. 14TH STREET

TUCSON

Arizona

85719

(520) 624-1142

Contact Us (/contact-us)

Arizona Board of Technical Registration

1110 W. Washington Street, Suite 240

Phone: (602) 364-4930

Phoenix, AZ 85007

Fax: (602) 364-4931

Find in Google Maps

[https://www.google.com/mans/place/1110+W+Washington+S1+%23240/@33,448729,-112.087487,17z/data=!3m1!4b1!4niz!3m



Past Project Experience



iiná bá, Inc.

ระบองให้เลินอายัสเดินสดใหญ่	शिक्षः। हो इत्युक्ता प्रदेश शिक्षा स्थान । । । । । । । । । । । । । । । । । । ।	20. EXAMPLE PRO	JECT KEY NUMBER
िए स्() स्ताप्त () (अस्ताप्त () स्ताप्त ()	SCIONIES ACTIVATE		1
21. TITLE AND LOCATION (City and	State)	22. YEAR (COMPLETED
Boyer Ranch - Westcli	ffe, Colorado	PROFESSIONAL	CONSTRUCTION
ALTA/NSPS Survey	•	2019	N/A
	23. PROJECT OWNER'S INFORMA	ATION	
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TE	LEPHONE NUMBER
Navajo Nation	Mr. Shawn Richards, PLS	719-382-4150	
24. BRIEF	F DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONT	TRACT (Include scope, size, and co	st)

iiná bá was contracted by Eagle Land Surveying, Inc. to locate sufficient property Boundary evidence to retrace the 12,505 Acre

parcel for the Navajo Nation.

Survey Control (Verify existing horizontal and vertical control) was the biggest task for this project size and magnitude as well as locating PLSS corners and breaking sections was crucial to retrace the boundary and comply with BLM/BIA/Navaio Nation survey procedures. The project included monumentation of 30 PLSS corners for the tract along with monument records per Colorado Minimum standards. Project research included Historic Deeds, PLSS field notes, Public Land orders, U.S. Treaties, right-ofway/easements, leases, sub-leases, etc. Lastly field data processing and drafting to produce and finalize plat of record.

iiná bá also had Renaissance Infrastructure Consulting (RIC) provide PLSS calculations and professional review for the 12,505 acre boundary.

100% Success Rate in field data entry, 100% Success Rate in completion of project. 100% Success Rate in completing final deliverables to client.



INCOME OF RELEVANCE

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- Magas and Bound ageeriologs ៤០១៩៩ ខេត្តមានថា ខេត្តប្រជាពិបត្ត ्ररहारतमस्य महाविष्ट एकारेन्यकः नुप्रक्रितीस् स्थलकोतास्य स्वातस्य स्थलकोतास्य New
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કાસીળથી હતી હાલકા હાર્ધ તાપ્રે પાસ્ક 350,000,000

नमंत्रवादीवातः । १७०५वानवद्याः २०) । १

	1	
	25. FIRMS FROM SECTION C INVOLVED WITH TH	IIS PROJECT
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE
iiná bá, Inc.	Farmington, New Mexico	Prime-Subcontractor, Surveying
1	DUNS #11-286-9941	,

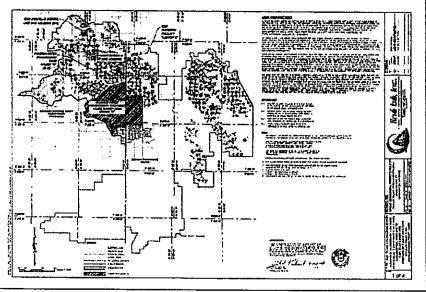
HAVE MUE IS ON THE PARTY THE HEALTH SEE THE SEE TO SEE THE WAY THE TENTON OF THE WAY THE SEE T 20. EXAMPLE PROJECT KEY NUMBER [68] 1410 (67.40) [67.40] [67.40] [67.40] [67.40] 21, TITLE AND LOCATION (City and State) 22. YEAR COMPLETED NAPI Phase 1 Survey - Farmington, New Mexico **PROFESSIONAL** CONSTRUCTION **Boundary Survey** 2017 N/A 23. PROJECT OWNER'S INFORMATION a. PROJECT OWNER b. POINT OF CONTACT NAME c. POINT OF CONTACT TELEPHONE NUMBER Navajo Agricultural Products Mr. Lionel Haskie, P.E. 505-566-2600 Industry (NAPI)

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost

iiná bá was contracted by NAPI to locate sufficient property Boundary evidence to retrace the 72,114.64 Acre parcel, The Eastern boundary being defined by approximately 13 miles between Range 13 West and Range 14 West, being the Navajo Indian Reservation Boundary and the remainder a Metes & Bounds Survey. Phase I of a Four (4) Phase project. Phase II to begin in 2019/2020

Survey Control (Verify existing horizontal and vertical control) was the biggest task for this project size and magnitude. Locating PLSS corners and breaking sections was crucial to comply with Cadastral/BlA/Navajo Nation survey procedures. The project included monumentation of 140 property corners for the tract. Project research included Historic Deeds, PLSS field notes, Public Land orders, U.S. Treaties, right-of-way/easements, leases, subleases, etc. Lastly field data processing and drafting to produce and finalize plat of record. The survey plat was drafted using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).

100% Success Rate in field data entry. 100% Success Rate in completion of project. 100% Success Rate in completing final deliverables to client.



DROMEOMIRE LEVANOE

- विद्यान्त्रभविद्याचित्रः जो विद्याविद्याते । वीद्यान्त्रभविद्याचित्रः
- तिर्माक्षाक्ष्माकारः भारतस्ति। काङ्गाकारः वास्त्रा स्वाकार्वाहरू अधिकार्माकार्गिकः
- ંત્રાઓના સામે કેટલા સાથે જો એક કેટલા ક આ ગામ કેટલા ક
- પ્રાથમિક કુંકામાં કુંકામાં આવેલી કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંક આ આ કુંકામાં કુંકામાં આ કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંકામાં કુંક આ કુંકામાં - स्वाहाताल स्वापाल विद्याल विद्याल विद्याल क्षेत्र के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स अस्य का प्राप्त के स्वापाल क्षेत्र अस्य के स्वापाल क्षेत्र के स्वापाल के स्वापाल क्षेत्र के स्वापाल के स्वापाल के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स्वापाल के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स्वापाल क्षेत्र के स्वापाल के
- শীৰ্মনান্ত ক্ষণ-সংব্যাত্ত্ব ক্ষিত্ত্বপূ ক্ষণান্ত্ৰ দে লেমাৰ্ড ক্ষণান্ত্ৰ ক্ষেত্ৰ ক্ষিত্ৰ মুন্দান নাম্প্ৰকালকাৰাৰ ক্ষণাত্ত্বি বুলি শুক্ৰাৰ ক্ষিত্ৰ দ্বাম্
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1	(1) Firm Namo	(2) FIRM LOCATION (City and State)	(3) ROLE
1	iiná bá, Inc.	Farmington, New Mexico	Prime, Surveying
L		DUNS #11-286-9941	

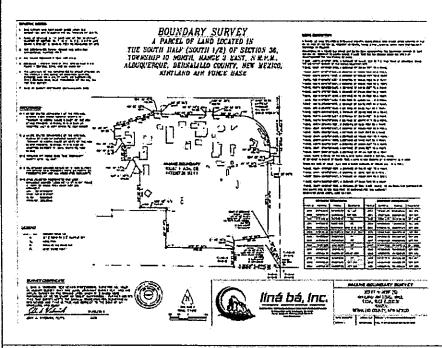
ાં મુખ્યતાગુધા ગતાં આવેલા કાર્યા છે.	; ((3)=Sauludikassivit=13336)50635011974/KS	20. EXAMPLE PRO	JECT KEY NUMBER
OUXUFICATIONS FOR IT IS G	ONTITY YOU		3
21. TITLE AND LOCATION (City and State		22. YEAR (COMPLETED
New Mexico Air National G	uard at Kirtland Air Force Base	PROFESSIONAL	CONSTRUCTION
Albuquerque, New Mexico	Boundary Survey	2017	N/A
	23. PROJECT OWNER'S INFOR	MATION	<u> </u>
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TE	LEPHONE NUMBER
150th Mission Support GP/Contracting	MSGT Edwin D. Widgeon	505-474-1859	
24, BRIEF DES	CRIPTION OF PROJECT AND RELEVANCE TO THIS CO	NTRACT (include scope, size, and co	sl)

iiná bá was contracted to identify discrepancies and update the boundary lines of the New Mexico Air National Guard campus. Scope of work included but not limited to the following: provide a current stamped and accurate land survey in accordance with State and Federal standards; install survey markers for each point at a minimum stamp of point number and coordinate; survey of buildings included at least two (2) reference points; provide an

The survey plat was completed using CiVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).

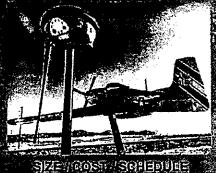
AutoCAD drawing of new plat.

100% Success Rate in field data entry. 100% Success Rate in completion of project, 100% Success Rate in completing final deliverables to client.



इति स्वयं हिम्सी के हैं। विकास के हिम्स

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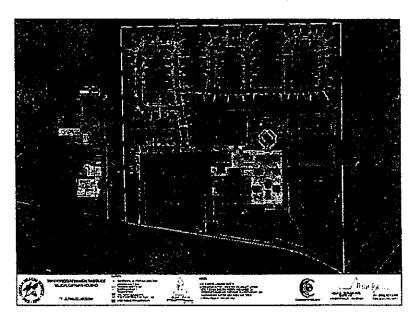
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	(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE
	iiná bá, Inc.	. • .	Prime, Surveying
		DUNS #11-286-9941	

TENEXAMENTALISMAN MANORISES THE RESERVOISES TO THE PROPERTY OF		20. EXAMPLE PROJECT KEY NUMBER 4			
केल सामा अधितासा विभाग केला सम्बद्धा					
21. TITLE AND LOCATION (City and State)		22. YEAR COMPLETED			
Navajo Area Indian Health	Services (NAIHS) Area Wide - Various	PROFESSIONAL	CONSTRUCTION		
Locations, New Mexico & Boundary Survey, Aerial S	2016	N/A			
	23. PROJECT OWNER'S INFORMATIO	N	J		
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER			
Indian Health Services	Mr. Glenn Tsingine	928-871-5808			
24. BRIEF DES	CRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRAC	T (Include scope, size, and co	st)		

iiná bá was contracted by NAIHS to perform Boundary, Aerial, and Utility Surveys on 26 services units across Arizona (17) and New Mexico (9). The work included finding evidence to retrace the various service units such as Hospitals, Clinics, Dental, and Housing Quarters. The updated surveys were to be used in Master Lease packages for Land Acquisition and Land Transfer.

Research and Records were the biggest task for this project size and magnitude. Government to government interaction was key in areas where entities (Tribal, BIA, NAIHS, and Private) had multiple properties within the service unit compound. Locating PLSS corners and breaking sections was crucial to comply with Cadastral/BIA/Navajo Nation survey procedures. Project research included National Agency Headquarters, Historic Deeds, Chapter Resolutions, PLSS field notes, Public Land orders, U.S. Treaties, right-of-way/easements, leases, sub-leases, etc.

Lastly field data processing and drafting to produce and finalize plat of record. The survey plat was drafted using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).



ENVARIABILITATION (NE

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25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT					
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE			
iiná bá, Inc.	Farmington, New Mexico	Prime, Surveying			
 	DUNS #11-286-9941				

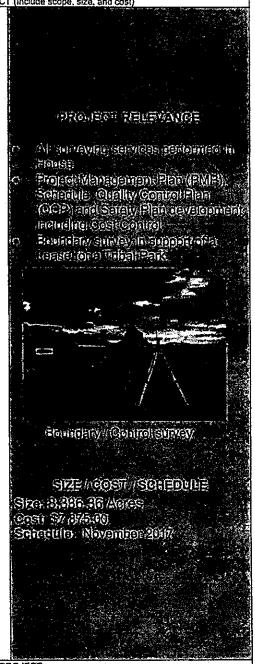
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TON TRIBLE AND THE CONTEST OF THE CO			6		
21. TITLE AND LOCATION (City and State)	<u> </u>		22. YEAR COMPLETED		
Navajo Nation Division of Economic Development - Shiprock Pinnacle Peak Park Boundary Survey, Shiprock, New Mexico		PROFESSIONAL	CONSTRUCTION		
		2017			
	23, PROJECT OWNER'S INFORM	IATION	<u> </u>		
a, PROJECT OWNER:	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TE	LEPHONE NUMBER		
Navajo Nation Division of Economic Development	Mr. Arval McCabe	928-871-6544	928-871-6544		
· · · · · · · · · · · · · · · · · · ·					

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

iiná bá was contracted by Navajo Nation Division of Economic Development to perform Land Surveying services of the Shiprock Pinnacle for the Navajo Nation. Tasks included but not limited to the following: Perform Static GPS to obtain an OPUS processed Latitude & Longitude; field surveys to locate features within the project area; research and define US right of way, Navajo Routes, Utility Right of Ways, Research adjacent properties and adjacent lease tracts; locate and survey controlling BLM Section Corners for boundary determination; produce Survey Plat with legal description.

The 8,336.36 Acre survey plat was completed using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).

100% Success Rate in field data entry. 100% Success Rate in completion of project. 100% Success Rate in completing final deliverables to client.



25, FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT (1) Firm Name (2) FIRM LOCATION (City and State) (3) ROLE iipá bá Inc Farmington, New Mexico, Prime, Surveying			
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
iiná bá, Inc.	Farmington, New Mexico DUNS #11-286-9941	Prime, Surveying	

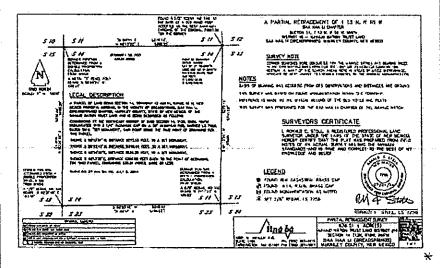
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QUALIFICATIONS TO RECURSION TO A CONTRACT			6			
21. TITLE AND LOCATION (City and Sta	(0)	22. YEAR C	22. YEAR COMPLETED			
Partial Retracement Survey of Township 13 N, Range 18 W., N.M.P.M. in Section 14, Navajo Nation, Breadsprings Chapter, New Mexico		PROFESSIONAL	CONSTRUCTION			
		2014	N/A			
	23. PROJECT OWNER'S INFORMAT	ION				
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TEI	c. POINT OF CONTACT TELEPHONE NUMBER			
Breadsprings Chapter Government	Mr. Guarena Adeky	505-778-5788	505-778-5788			
24. BRIEF DE	SCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTR	ACT (include scope, size, and co	st)			

liná bá was contracted by Breadsprings Chapter Government to survey section 14 (640 AC) of Township 13 N, Range 18 W for the Land Withdrawal process in preparation of subdividing into 160 AC parcels for Economic and residential development. The survey was used for Community Land Use Planning or "zoning" for community

development projects.

Research and Records were the biggest task for this project as this survey took place in an unsurveyed area within the PLSS system. Locating PLSS corners and breaking sections was crucial to comply with Cadastral/BIA/Navajo Nation survey procedures. Project research included Historic Deeds as area falls in Navajo Nation "checkerboard" land classification, Chapter Resolutions, PLSS field notes, Public Land orders, right-of-way/easements, existing leases & sub-leases, etc.

Lastly field data processing and drafting to produce and finalize plat of record. The survey plat was drafted using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).

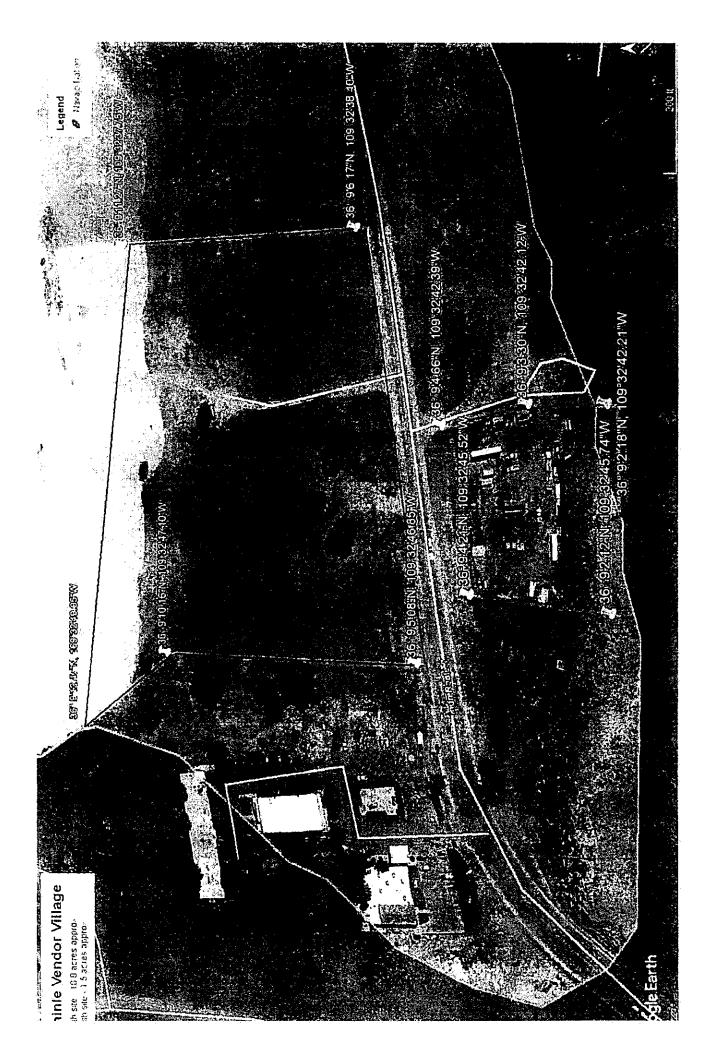


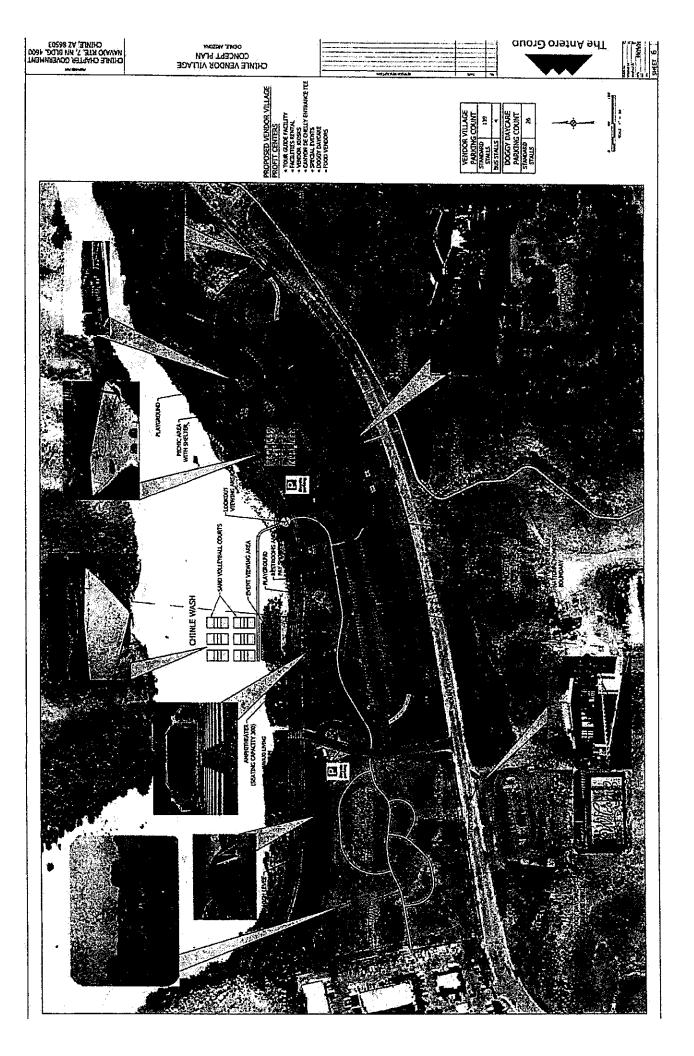
PROJECTIFICATION

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	(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
	iiná bá, Inc.	1	Prime, Surveying	
		DUNS #11-286-9941		







United States Department of the Interior

NATIONAL PARK SERVICE Canyon De Chelly National Monument P.O. Box 588 Chinle, Arizona 86503



Date: April 6, 2021

To: Dr. Rosanna Jumbo-Fitch, LEED GA, President, Chinle Chapter Government

From: Lyn Carranza, Superintendent, Southern Four Corners Group, NPS CARRANZA

Digitally signed by ALLYN CARRANZA Onte: 2021,04,06 12:02:32 -06'00'

Subject: Construction of Vendor Village

This is a memo of support for the planned construction of a vendor village in the area between Holiday Inn and the park Welcome Center. Such construction should be subject to appropriate analysis under the National Environmental Policy Act (NEPA) and consistent with the enabling legislation for Canyon de Chelly National Monument, 16 U.S.C. §§ 445-445b. The National Park Service anticipates that any waiver required by the Navajo Nation for construction of the vendor village would be obtained by the Chapter. In 2015, the National Park Service approached the Navajo Nation and the Chinle Chapter about the possibility of a vendor village as there have been a number of issues and concerns regarding vendors over the years. I have attended several meetings with Chinle Chapter officials and have reviewed the draft plan for the Vendor Village. Along with the Vendor Village, the chapter is interested in constructing a community park, green area, fee collection booth, parking area, and visitor pick-up area for tour guide businesses. In addition, the chapter would like to construct some facilities within the park boundary.

The National Park Service is supportive overall of this endeavor and would request that the Chapter officials take into consideration the following:

- The National Park Service and the Chinle Chapter should continue to work on an agreement for maintenance of facilities, location of facilities, appropriate activities in the monument, etc.
- The National Park Service has made a large investment in restoring the area within the park boundary that the Chapter would like to develop. The National Park Service would support preserving this restored area as primarily green space and appropriate facilities for park visitors.
- The vendor issues continue to be of concern and the National Park Service would like for the Chinle Chapter to consider a vendor policy or regulations for all vending both in the vendor village and inside the park.
- The National Park Service requests the Chinle Chapter to reconsider fee collection. There is a lot of local traffic on the road and it may be difficult to divert people to pay a fee. The visitor count for the park includes a large number of local persons who are counted because they use Welcome Center facilities and recreate in the park. There may be other, more feasible means for the chapter to increase funds. One possibility is that if the Chapter locates the parking area outside the park boundary the chapter could easily charge a parking fee for the day.

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



Dr. Rosanna Jumbo-Fitch

Chinle Chapter

PO Box 1809

Chinle, Arizona 86503

May 5, 2021

Dear Dr. Jumbo-Fitch.



Your application has been *approved* for an official 5-year Land Withdrawal Designation for <u>10.9</u> acres more or less for the Chinle Vendor Village. This letter is notification that you are <u>not</u> authorized to proceed with construction, operation and maintenance of the 10.9 acre site located in Section 16, Township 5 North, Range 10 West, Navajo Meridian, Chinle Chapter, Apache County, Arizona.

This letter is for land designation purposes only. You will have five (5) calendar years from the date of this letter to attain a Flood Plain Contingency Plan and an Environmental Assessment before a full designation can be considered.

Thank you for your application to the Navajo Land Department / General Land Development Department. If you have any questions or inquiries please contact the Navajo Nation General Land Development Department at (928)-871-6447, thank you.

Sincerel

W. Mike Halona, Department Manager Ill

Navajo Land Department

Division of Natural Resources



REQUEST FOR PROPOSAL (RFP)

SITE SURVEY & BOUNDARY SURVEY

PROJECT: CHINLE VENDOR VILLAGE

CHINLE CHAPTER GOVERNMENT

P.O. BOX 1809

CHINLE, AZ 86503

Proposal Submittal Deadline

Thursday, March 24, 2022

3:00 PM - MDT (Local Time)

Bid Number

CCG-2022-001



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	NAVAJO NATION BUSINESS OPPORTUNITY ACT	

1. PROJECT SUMMARY

The Chinle Chapter Government is currently working to develop a project near Canyon de Chelly known as the Chinle Vendor Village. The project has been a focus of the Chapter since the 1980's and the Chapter now has funding secured for pre-project and design services.

The Chapter is soliciting proposals to perform survey work at the project location. The scope of services will need to meet the requirements of the Navajo Land Department and will include a site survey and a boundary survey.

2. RFP INFORMATION AND GUIDELINES

All proposals in response to this RFP are due no later than 3:00pm MDT, March 24, 2022.

Proposal submittals shall be submitted electronically to the Project Management firm, Kenew, LLC., to the attention of Chad Hafstrom, Principal. The email address is chad-hafstrom, Principal of the emailto: chad-hafstrom, Principal

If submitting firms cannot submit the proposals electronically, a physical copy of the proposal may be submitted at the Chinle Chapter Administration located at 4600 Navajo Route 7, Navajo Nation Building 4600, Chinle, AZ by the above stated deadline. The mailing address for the Chinle Chapter is P.O. Box 1809, Chinle, AZ 86503.

Questions related to the Project and the RFP shall be directed to Chad Hafstrom, Principal, Kenew, LLC. at chadh@kenewllc.com.

Approximate Timeline:

Deadline for Questions March 17, 2022

Receipt of RFP's March 24, 2022

Evaluation of RFP's March 24th to March 31st

Notice of Award April 4, 2022

Contract Negotiations By April 8, 2022

Commencement of Work April 18, 2022

3. PROJECT DESCRIPTION

The Vendor Village project consists of multiple structures and improvements sitting on approximately 19 acres of land located between the Chinle Holiday Inn and the entrance into Canyon de Chelly National Park. The project will house up to 50 spaces for vendors to operate, as well as a common parking lot for the tourist and vendor area. There will also be a community park component consisting of basketball courts, sand volleyball courts, playgrounds, and a walking trail. The project will also include a small amphitheater.

The project is currently in the conceptual phase. A design team will be selected in early 2022 to expand the concept into a design with construction documents. It is anticipated that the site will have earthwork and grading throughout most of the area. It is also anticipated that new underground utilities will be constructed to serve the site including water, sewer, and electricity. Two new driveways connected to the main road are also expected.

4. SCOPE OF SERVICES

The Chinle Chapter Government has secured a 5-Year Land Designation Withdrawal for this area of land through the Navajo Land Department. The final land clearances and environmental studies are needed to allow the Chapter to attain full designation of the land for the Vendor Village project. The scope of services for the successful bidder will be to provide the required surveys to obtain the final release from the Land Department, including appropriate boundary surveys. The survey must include National Park Service and Navajo Trust Land; survey points, data showing differences in plots, and GPS coordinates

5. PROJECT SCHEDULE

The concept of the Vendor Village project dates back to the 1980's. The Chinle Chapter is now focusing on bringing this concept to reality. The Chapter has received funding for pre-design activities that must be expensed in the Spring of 2022. The Chapter would like to have the pre-design scopes of work done as quickly as possible, with the hopes of design work beginning in June 2022. The proposers shall identify a timeline of activities for this scope of work and propose a completion date when all reports will be received.

6. QUALIFICATIONS

Proposing firms shall provide proper license and provide credentials to perform this scope of work. Firms shall demonstrate an expertise in providing these services on similar types of projects. Firms must provide at least five (5) previous projects with similar scopes of work.

7. SUBMITTAL REQUIREMENTS & EVALUATION CRITERIA

The Chinle Chapter Government and Project Team will evaluate all proposals and base the potential award on the following criteria:

- Firm Experience 25 Points: Demonstrate overall firm experience as it relates to this project, including Key Personnel experience.
- Previous Projects 25 Points: List Three (3) projects that are similar in scope, including size, location, and complexity. Also list references for each project.
- Value and Cost 35 Points: The Cost Proposal will be evaluated in accordance with the Navajo Nation Business Opportunity Act.
- Overall Quality of the Proposal 15 Points: The submittal will be evaluated on its overall quality and content.

8. NAVAJO NATION BUSINESS OPPORTUNITY ACT

The Navajo Nation Business Opportunity Act shall apply to this Request for Proposal. Prospective bidders are encouraged to familiarize themselves with these requirements. The Navajo Business Opportunity Act and related forms can be found at navajobusiness.com.

The Chinle Chapter Government reserves the right to waive any formalities or irregularities in the RFP. The owner also reserves the right to reject any or all bids.

Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS

	Name (as shown on your income tax return). Name is required on this line; do	o not leave this line blank,						•
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Chinle Chapter Government Request for Proposal Site Survey & Boundary Survey Chinle, AZ

1812 Schofield Lane Farmington, NM 87401 www.iinaba.com Phone: (505) 327-1072

Date: 05/04/2022

iiná bá, Inc. Proposal #P2222



ENVIRONMENTAL | ENGINEERING | SURVEYING | CONSTRUCTION | TRANSPORTATION

May 4, 2022

Kenew, LLC ATTN: Chad Hafstrom, Principal 17505 N. 79th Ave. Ste 205 Glendale, AZ 85308

RE: Site Survey and Boundary Survey Vendor Village

iiná bá, Inc. (IBI) Proposal No. P2220

Dear Mr. Hafstrom,

tiná bá Inc. (IBI) is pleased to present our Statement of Qualifications and Cost Proposal to provide Professional Surveying Services as needed per the statement of work received on April 14, 2022.

IBI has 25 years' experience in providing professional environmental, engineering, surveying and construction services in the southwest U.S. region. Over 95 percent of the awarded projects we have successfully executed has been assigned by different Federal Agencies (e.g., Navajo Nation, BIA, IHS, USEPA and Army Corps of Engineers). We are headquartered at 1812 Schofield Lane, Farmington, New Mexico 87401. IBI is a Navajo Nation Priority 1 Professional Service vendor.

IBI provides extensive background in Surveying and Mapping services in response to requirements governing a diverse range of business entities and activities. Our capabilities, experience, technical personnel, and knowledge allow **IBI** to provide competent efficient services. Our staff is experienced in working with private industry, Tribal, State, and Federal clients.

I, Duane Aspaas, will be the authorized agent to contractually obligate and negotiate the contract on behalf of *IBI*.

By selecting the *IBI* team, North American Coal – Bisti Fuels Company will benefit from a wide range of talents and resources that will be readily accessible to address all challenges and opportunities associated the project. Our long history in the region has taught us the importance of client relationships, maintaining good relations and open communication with our clients.

Respectfully submitted, iiná bá, Inc.

Duane Aspaas President

I. Firm Description and Qualifications

IBI was established in 1994 as consulting firm to focus on the unique project needs of the Native American communities of the Four Corners Region (New Mexico, Arizona, Utah, and Colorado).

IBI is a hundred percent (100%) Navajo owned business headquartered at 1812 Schofield Lane, Farmington, New Mexico 87401. Mr. Duane Aspaas, a registered member of the Navajo Nation, is the owner and President.

IBI is an 8(a) graduate company that provides professional environmental, civil engineering, land surveying, and construction services for public, private sector, tribal, and government projects within the Four Corners Region. **IBI** is registered with the Federal Government as a Small Disadvantaged Business.

Our Services

IBI provides extensive background and experience in the various phases of project development. The types of projects and services that our professionals are experienced include:

Land Surveying

- ALTA/NSPS Surveys
- Control/Geodetic network surveys
- Construction layout/staking (buildings, structures, bridge structures, highways & roads)
- Photogrammetric surveys/aerial mapping land development & planning
- Cadastral surveys
- UAS & Aerial Photography and Mapping
- Topographic & various field surveys
- Boundary/Rights of way/Easement/Location surveys
- Quality control & quality assurance
- Survey plat review & field verification

Civil Engineering

- Site Grading Designs
- Site drainage analysis w/ computer modeling software
- Storm water facility designs
- Street and roadway designs
- Subdivision planning and layout
- Water system designs
- Sanitary sewer system designs
- Water and wastewater facility designs
- Landfill cell designs

Company Certifications, Licenses and Equipment

IBI has assembled qualified individuals who are well versed in the environmental industry. Along with our combined project experience and knowledge, we also offer professional certifications and licenses.

- DUNS No. 11-286-9941
- Federal Tax ID No. 85-0429578
- SBA-Certified 8(a) Program Participant (Graduated Feb. 2015)
- SBA-Certified Small Disadvantaged Business
- Navajo Nation Prior 1 Vendor
 - o Professional Services No. 0519-8041
 - o General Contractor No. 0519-2358
 - o Subcontractor No. 0519-2171
- OSHA HAZWOPER Health & Safety Training
- OSHA Supervisory Training

Licensed Professional Land Surveyors

- New Mexico
- Arizona
- California
- Oregon
- Idaho
- CFedS

Licensed Professional Engineers

- New Mexico
- Arizona
- Utah
- Colorado

FAA UAS Remote Pilot License

Listing of Equipment

The following is a list of equipment and materials anticipated to be used in the performance of work:

- 4x4 Vehicles
- UTVs w/ Trailers
- Leica GS15/GS14 GNSS Receivers
- Leica Precise Digital Leveling
- UAV/Aerial /Photogrammetric Mapping means and methods.

IBI uses the most up to date proceeding software and instruments including AutoCad Civil 3D 2018, Leica GPS/GNSS Survey Instruments, Leica Robotic Total Stations, Leica Digital Levels, DJI UAVs, C-Astral UAVs, Leica Geo Office 8.3, Leica Infinity, and Carlson (GPS) Survey Software.

II. Scope of Work

We understand that the Site Survey for the project is to provide Preconstruction Survey and Mapping services in Chinle, Arizona. The following is IBI's approach to the SOW including: Company resumes with roles and responsibilities; Organizational structure and management, Project approach, and Deliverables.

Project Approach:

All survey activities will be performed under the direct supervision of Mr. Ronald E. Stoll, Arizona licensed Professional Land Surveyor #11758, CFedS #1312.

1.0 Boundary Survey

- The survey crew will utilize existing control for the project using static GPS techniques such that the survey can be published on a known horizontal/vertical datum and coordinate system.
- Perform survey of areas per the emailed maps and proposed parcels to be withdrawn
- Perform field work and data collection of all items as specified under the Bureau of Indian Affairs Real Estate Services and Navajo Nation Land Department Standards and Specifications for the land withdrawal process.
- As the survey is for future development, our work would extend 25' beyond lot lines.
 Site detail and observable surface features as noted within the project area. This work shall include boundary only.
- Publication Prepare a plat in accordance with the NNLD/BIA requirements, certified by a surveyor licensed by the State of Arizona. Provide three (3) copies of original sealed plan for your use. Electronic .pdf copies will also be provided

2.0 UAV Topographic Survey & Mapping

- The same horizontal/vertical control will be utilized for topographic efforts as described above in the boundary survey scope of work.
- Locate site details and observable surface features, such as: utility poles, paths, trails, roadways, buildings, structures, fences and surface evidence of utilities, etc. The limits of the area that will be surveyed will extend outside the parcel boundaries to ensure adequate coverage and accommodate for offsite drainage.
- The survey crew assigned to the project shall locate the amount of data required to produce an accurate topographic map of the area at two-foot contour intervals.

III. Project Team

Professional Resumes in Standard Form 330 format and licenses included in **Professional Resumes** and Licenses.

Principal:

Duane Aspaas, President of *IBI* will serve as the Project Principal. Mr. Aspaas, a registered member of the Navajo Nation, has an intimate working knowledge of Tribal procurement and regulatory affairs. With a multidisciplinary background and over 25 years Professional consulting experience, Mr. Aspaas leads *IBI* as both owner and Program Manager. *IBI* has flourished under his leadership, earning the Native American-owned consulting firm a highly regarded reputation for sound professional environmental, engineering, land surveying, construction and transportation services. Mr. Aspaas responsible will maintains consistent client communication throughout the execution of projects to ensure client satisfaction while maintaining a high standard in quality technical service. Mr. Aspaas possesses expertise as a Project Manager on various awarded Federal Agencies contracted (e.g., Navajo Nation, BIA, IHS, USEPA, NECA, and Army Corps of Engineers). His Federal and private companies experience includes contract manager for *IBI*, 25 years on Federal Agencies' contracts on many various projects. Mr. Aspaas has final administrative and fiduciary responsibility at *IBI*.

Project Manager:

Lance Aspaas, LSIT, Staff Engineer/Surveyor Manager of *IBI*. As the Survey Manager and lead field surveyor, Mr. Aspaas is responsible for overseeing all client communication, managing survey crews and equipment, project scheduling, field work coordination. Mr. Aspaas has extensive GNSS experience with dual frequency receivers, Terrestrial instruments, digital levels, and UAVs. Ability to utilize NGS control, CORS stations, OPUS solutions, and OPUS Projects when needed. Office support includes aiding Surveyor of Record in record research, survey calculations, drafting, and job estimating.

Surveyor of Record:

Ronald E. Stoll, PLS, Senior Land Surveyor of *IBI*. As the Surveyor of Record, Mr. Stoll is responsible for overseeing all survey activities including boundary, control, and GPS surveying, Terrestrial Surveying which includes field traversing, corner search, job preparation, construction staking, topographic and ALTA/NSPS surveys. Mr. Stoll has extensive GPS experience with dual frequency receivers both static and RTK and has the ability to utilize NGS control, CORS stations and OPUS solutions, when needed. Office support includes record research, survey calculations, drafting, and job estimating.

Team Organization and Management

IBI's team is organized to provide a quick response to survey assignments and careful oversight of all products that are submitted to the North American Coal – Bisti Fuels Company. We are committed to timely client service and a focused strategy for contract management and communication on the progress of the project.

IV. Past Project Experience

IBI has extensive experience in performing surveys similar in nature as outlined in statement of work. IBI has 27 years' experience in providing professional environmental, engineering, surveying and construction services in the southwest U.S. region. Over 95 percent of the awarded projects we have successfully executed has been assigned by different Tribal and Federal Agencies (e.g., Navajo Nation, BIA, IHS, USEPA and Army Corps of Engineers). Our staff is experienced in working with private industry, Tribal, State, and Federal clients, and regulatory agencies.

IBI pleased to present previous projects completed along with references for the various Tribal, Non-Tribal, and Federal entities such as Bureau of Indian Affairs (BIA), Indian Health Service (IHS), Navajo Agricultural Products Industry (NAPI), and Department of Defense (DOD)

Project examples located in Past Project Experience.

V. Fee Summary

IBI will perform the Scope of Services above on a lump basis. We propose that the following lump sum budgets be established for our services.

Task	Description	Fee
1	Boundary Survey	\$5,500.00
2	UAV Topographic Survey & Mapping	\$8,500.00
	Total Before Tax	\$14,000.00
	Total Before Tax 5% Navajo Nation Tax*	

^{*6%} NN Tax included for work performed within the boundaries of the Navajo Nation

Please note that all taxes (NN 6%) and reimbursable expenses, including travel, reproduction, and shipping, are included in the proposed budgets. While we expect the budget to be sufficient to accomplish the work as envisioned herein, changes in scope may drive additional costs. Should additional costs need to be incurred to complete the work as directed, we will advise you of such and not proceed until you have approved such changes in budget.

VI. Proof of Insurance

Evidence of *IBI*'s insurance coverage is in the **Additional Attachments** of the proposal. Navajo Nation is named as additionally insured on the Certificate of Insurance.

VII. Navajo Preference

IBI is a certified Priority 1 vendor with the Navajo Nation as a Professional Service, General Contractor and Subcontractor vendor. IBI's Priority 1 Certification for Professional Services is in the Additional Attachments of the proposal.

Additional Attachments



iiná bá, Inc.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/08/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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The Navajo Nation

Contract and Purchase Certification Certificate of Eligibility

Certificate No.0721/8041



INA BA, INC - PROFESSIONAL SERVICES - All NEPA Compliance: EAs EISs, Blo, Arch, T&E, Phase JIMII, ESAs; hydro Investigations Soil & Ground Water Remediation; Hazardous Mat. Management; Wetland; ACCE 401/494 Permits; SPCC. Plans, SWP3; H&S Plans, HAZ Mat. Mat. Spill Response & Assessment; USIs (Uranium/UMITRA); SoitWater Sampling; Asbestoa/Lead Sampling, Analytical Lab Services, Water Treatment; Wasternator; Sewer SystAirportHwy Design; Subdivision, Ste Grading & Drainage, Surveying Topo & Boundary Surveys, Oralinage Analysis; Land Surveying. Construction Staking, Chil Engineering, Surveying, IT Services and AE Services

Priority No.

TO ALL PERSONS DOING BUSINESS ON THE NAVAJO NATION:

The above named entity is hereby certified, in accordance with the Navajo Business Opportunity Act, Title 5, Chapter 2, § 204 (A) (1) & (2), as a Navajo or Indian Owned Business and being duly certified with this Office, shall be afforded all economic opportunities pursuant to the Navajo Nation Council Resolution CAP-37-02. A certified business entity is one owned by an Enrolled Member of the Navajo/Other Indian Tribe and is at least 51% or more Navajo/Indian owned and controlled.

ONE HUNDRED (100%)

PERCENTAGE OF BUSINESS OWNERSHIP

7/23/2021

DATE OF CERTIFICATION

2/2022

XPIRATION DATE

ess Regulatory Department

Business Regulatory Department Division of Economic Development



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

important: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in fleu of such endorsement(s).

PRO	DUCER				20 EC 1077	nie Se	manco		***	
Pon	ns & Associates Insurance Brokers				PHONE #	00) 89	8-6236	FAX (A/C, No):	(505) 7	97-1432
201	3rd Street NW, Suite 1400				TAX LANGE TO SECURITY		O@pomsassoc		`	
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Albu	iquerque			NM 87102	INSURERA: So		e însurance C			41297
INSU	RED					tional	Indemnity Co.			20087
	IINA BA Inc.				HAROLLEIL D.			surance Company	-	13675
	1812 Schofield Lane				Moditure .					
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	Farmington			NM 87401	INSURER E :					
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1	Navejo Nation				ACCORDAN	CE WI	TH THE POLIC	Y PROVISIONS.		
t	PO Box 1875									
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Policy Number: VRS 0005653 Effective Date:12/23/2021 ExpirationDate: 12/23/2022

VIRTUE RISK PARTNERS VIRTUE PACK

COMMON POLICY CONDITIONS

This endorsement modifies insurance provided under VIRTUE PACK SERVICE BUSINESS PACKAGE POLICY.

Notwithstanding anything contained to the contrary in this VIRTUE PACK Service Business Package Policy, it is hereby agreed that all coverages bound and scheduled in the VIRTUE PACK Service Business Package Policy Declarations or the Contractors Pollution Liability Supplemental Declarations are subject to the following terms and conditions. In the event of a conflict between the provisions of these Common Policy Conditions and any Coverage Part, the provisions of these Common Policy Conditions shall control.

A. LIMITS OF LIABILITY AND DEDUCTIBLE -ALL COVERAGE PARTS

- 1. With the exception of any defense costs paid under the Commercial General Liability Coverage Part, the General Aggregate Limit Applicable to All Coverage Parts Combined, shown in the Declarations under Item III: Limits of Liability, is the most we will pay for the sum of CLAIMS, CLAIMS EXPENSES, occurrences or damages under all Coverage Parts, Optional Coverages, Supplemental Coverages, and Supplementary Payments under this VIRTUE PACK Service Business Package Policy.
- 2. If any CLAIM under any Coverage Part of this VIRTUE PACK Service Business Package Policy applies to multiple Coverage Parts, then the General Aggregate Limit Applicable to All Coverage Parts Combined, shown in the Declarations shall be limited to the highest applicable Limit of Liability payable under any one of the applicable Coverage Parts, with the exception of any applicable Excess Liability Coverage.

B. ADDITIONAL INSURED

- 1. It is understood and agreed that Section II. WHO IS AN INSURED of the Commercial General Liability Coverage Part and Section IV. DEFINITIONS, Paragraph L INSURED of the Contractors Pollution Legal Liability and Professional Liability Coverage Parts, as applicable, are amended to include ADDITIONAL INSUREDS, but only with respect to liability for "bodily injury," "property damage," "personal and advertising injury" or LOSS caused, in whole or in part, by:
 - a) "your work", YOUR SERVICES, or PROFESSIONAL SERVICES performed for that ADDITIONAL INSURED and included in the "products-completed operations hazard";
 - b) Your acts or omissions in the performance of your ongoing operations for that ADDITIONAL INSURED; or
 - c) The acts or omissions of those acting on your behalf in the performance of your ongoing operations for that ADDITIONAL INSURED.

However:

- 1. The insurance afforded to such ADDITIONAL INSURED only applies to the extent permitted by law; and
- 2. If coverage provided to the ADDITIONAL INSURED is required by a contract or agreement, the insurance afforded to such ADDITIONAL INSURED will not be broader than that which you are required by the contract or agreement to provide for such ADDITIONAL INSURED.
- 2. With respect to the insurance afforded to any ADDITIONAL INSURED, the following is added to Section III.

 LIMITS OF INSURANCE of the Commercial General Liability Coverage Part and Section V. LIMITS OF

 LIABILITY AND DEDUCTIBLE of the Contractors Pollution Legal Liability and Professional Liability

 Coverage Parts:

If coverage provided to the ADDITIONAL INSURED is required by a contract or agreement, the most we will pay on behalf of the ADDITIONAL INSURED is the amount of insurance:

- a. Required by the contract or agreement; or
- b. Available under the applicable Limits of Insurance, whichever is less.

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b. The spouse, child, parent, brother or sister of that person as a consequence of INJURY OR DAMAGE to that person at whom any of the employment-related practices described in paragraphs (1), (2) or (3) above is directed.

This exclusion applies whether the injury-causing event described in paragraphs (1), (2) or (3) above occurs before employment, during employment or after employment of that person.

This exclusion applies:

1. Whether the insured may be liable as an employer or in any other capacity; and

2. To any obligation to share damages with or repay someone else who must pay damages because of the injury.

6. Employer's Liability

BODILY INJURY to:

- 1. An EMPLOYEE of the INSURED, its parent, subsidiary or affiliate, arising out of and in the course of employment by the INSURED or while performing duties related to the conduct of the INSURED'S business; and
- 2. The spouse, child, parent, brother or sister of that EMPLOYEE as a consequence of Paragraph 5 a. above.

This exclusion applies whether the INSURED may be liable as an employer or in any other capacity and to any obligation of any INSURED to share damages with or repay someone who must pay damages because of such BODILY INJURY. This exclusion does not apply to liability assumed by the INSURED under an INSURED CONTRACT.

7. Related Claims

Any coverage provided under this Policy shall not apply to a CLAIM previously reported to the Company or any CLAIM c CLAIMS EXPENSES involving substantially the same general conditions or allegations that gave rise to any demand a referenced in the application, including any addendum or addenda attached thereto.

8. Injunctive Relief, Fines and Penalties
Any CLAIM seeking injunctive relief or payment for fines or penalties.

9. Project Coverage

Any liability or obligation from any project for which any INSURED is an insured on a separate project-specific policy issued by any insurance company.

10. Any CLAIM arising from: false arrest, detention or imprisonment, malicious prosecution; the wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, committed by or on behalf of its owner, landlord or lessor; oral or written publication, in any manner, of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services; or oral or written publication, in any manner, of material that violates a person's right of privacy; the use of another's advertising idea in any advertisement; or infringing upon another's copyright, trade dress or slogan in your advertisement.

11. Unsolicited Communications

Any liability or obligation, including obligations to pay damages or defend any claim or suit by reason of the assumption of liability in an INSURED CONTRACT, from unsolicited communications or allegations of unsolicited communications made by or on behalf of any INSURED.

Unsolicited communications means any form of communication, distribution, or the transmittal or publication of information or material, including, but not limited to facsimile, electronic mail, postal mail, express mail, telephone, internet or web-based advertisement, instant message, SMS message or text message that the recipient has not specifically requested. Unsolicited communications includes, but is not limited to actual or alleged violations of:

- a. The Telephone Consumer Protection Act (47 U.S.C 227), including any amendment of, or addition to, such statute;
- b. The Controlling the Assault of Non-Solicited Pornography and Marketing Act (15 U.S.C 7701), including any amendment of, or addition to, such statue; or
- c. Any other statue, ordinance or regulation relating to the communication, distribution or transmittal of unwanted content, information or material.

It is understood and agreed that for the purposes of this Endorsement the following definition shall apply. A. ADDITIONAL INSURED means:

- 1. Any person or entity specifically endorsed onto this Policy as an ADDITIONAL INSURED. If any, such ADDITIONAL INSURED shall maintain only those rights pursuant to this Policy as are specified by endorsement or
- 2. Any person or organization the NAMED INSURED is required to name as an additional insured in a written contract or agreement, but only with respect to "your work," YOUR SERVICES or PROFESSIONAL SERVICES performed by or on behalf of the NAMED INSURED for that person or organization. However, such persons or organizations are covered only with respect to "bodily injury," "property damage," "personal and advertising injury," or LOSS arising out of "your work," YOUR SERVICES or PROFESSIONAL SERVICES and are not covered for any "bodily injury," "property damage," "personal and advertising injury," or LOSS arising out of the person's or organization's own liability.

C. EXCLUSIONS

There is no coverage whatsoever under this Policy for any of the following. We will also have no duty to defend the insured agai any suit seeking damages to which this insurance does not apply.

- Cross Suits
 Any liability or obligation from any CLAIM initiated, alleged or caused to be brought about by a NAMED
 INSURED or INSURED against any other NAMED INSURED or INSURED. This exclusion shall not apply to
 CLAIMS brought by any person(s) or organization(s) whom you agree, in a written contract, to name as an
 ADDITIONAL INSURED.
- 2. Prior Knowledge, Expected or Intended Injury BODILY INJURY, PROPERTY DAMAGE, ENVIRONMENTAL DAMAGE or POLLUTION CONDITIONS expected or intended, should have been known by, or could have reasonably been expected by any RESPONSIBLE INSURED, to give rise to a CLAIM. This exclusion shall not apply to BODILY INJURY resulting from the use of reasonable force to protect persons or property.
- 3. Intentional Acts

BODILY INJURY, PROPERTY DAMAGE or ENVIRONMENTAL DAMAGE based upon or arising from any acts of an INSURED which are based upon or otherwise attributed to the INSURED'S intentional, willful, dishonest, fraudulent, malicious, deliberate or knowingly wrongful act, including but not limited to such behavior or non-compliance with any statute, regulation, ordinance, administrative complaint, notice of violation, notice letter, executive order, or instruction of any governmental agency or body prior to or after inception of this Policy, including but not limited to an intentional discharge, seepage, disposal, dispersal, migration, release of any substance that could cause a POLLUTION CONDITION, committed by or at the direction of a RESPONSIBLE INSURED.

This exclusion does not apply to a RESPONSIBLE INSURED that did not commit, participate in, or have knowledge of such an act.

4. Workers' Compensation

Any liability or obligation of any INSURED under any workers compensation, disability benefits, unemployment compensation, employee benefits, pension sharing, ERISA law or any similar federal, state or local law and any amendments thereto.

- 5. Employment Practices Liability INJURY OR DAMAGE to:
 - a. A person arising out of any:
 - (1) Refusal to employ that person;
 - (2) Termination of that person's employment or
 - (3) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination or malicious prosecution directed at that person; or

12. Access or Disclosure of Confidential or Personal Information

Any liability or obligation arising out of any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses or any other loss, cost or expense incurred by you or others arising out of any access to or disclosure of any person's or organization's confidential or personal information.

13. Fire Suppression Negligence Exclusion

Any liability or obligation arising out of the NAMED INSURED'S failure to provide safeguards, monitoring or emergency fire suppression equipment, during and up to one hour after performing any operations involving any activity or operation that generates sparks, flames or heat capable of causing combustion.

14. War

Any liability or obligation of any INSURED caused, arising, directly or indirectly, out of:

- a. War, including undeclared or civil war,
- b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personal or other agents; or
- c. Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

15. Radioactive Waste

Any liability or obligation for radioactive, toxic or explosive properties of NUCLEAR MATERIAL. This exclusion shall not apply to the INSURED'S work as it relates to remediation and/or decommissioning of nonreactive sites which may contain or have become contaminated with Low-Level Radioactive Waste as defined in the Low-Level Radioactive Waste Policy Act and which is under the regulatory authority of the Atomic Energy Act of 1954, as amended.

16. NUCLEAR EXCLUSION

- I. Any obligation:
 - A. Under any Liability Coverage, to injury, sickness, disease, death or destruction, BODILY INJURY or PROPERTY DAMAGE:
 - 1. With respect to which an INSURED under the Policy is also an INSURED under a nuclear energy liability policy issued by Nuclear Energy Liability Insurance Association, Mutual Atomic Energy Liability Underwriters, Nuclear Insurance Association of Canada or any of their successors, or would be an INSURED under any such policy but for its termination upon exhaustion of its limit of insurance; or
 - 2. Resulting from the HAZARDOUS PROPERTIES of NUCLEAR MATERIAL and with respect to which: (a) any person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof, or (b) the INSURED is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization.
 - B Under any Medical Payments Coverage, or under any Supplementary Payments Provision relating to immediate medical or surgical relief, first aid, to expenses incurred with respect to BODILY INJURY, sickness, disease or death resulting from the HAZARDOUS PROPERTIES of NUCLEAR MATERIAL and arising out of the operation of a NUCLEAR FACILITY by any person or organization.
 - C. Under any Liability Coverage, to injury, sickness, disease, death or destruction, BODILY INJURY or PROPERTY DAMAGE resulting from HAZARDOUS PROPERTIES of NUCLEAR MATERIAL, if:
 - 1. The NUCLEAR MATERIAL is at, or has been discharged or dispersed from any NUCLEAR FACILITY owned by, or operated by or on behalf of, an INSURED; or
 - 2. The NUCLEAR MATERIAL is contained in SPENT FUEL or WASTE and was at any time possessed, handled, used, processed, stored, transported or disposed of by or on behalf of an INSURED; or

3. The injury, sickness, disease, death or destruction, BODILY INJURY or PROPERTY DAMAGE arises out of the furnishing by an INSURED of services, materials, parts or equipment in connection with the planning, construction, maintenance, operation or use of any NUCLEAR FACILITY, but if such facility is located within the United States of America, its territories or possessions or Canada, this exclusion (3) applies only to injury to or destruction of property at such NUCLEAR FACILITY, PROPERTY DAMAGE to such NUCLEAR FACILITY and any property thereat.

As used in this Endorsement:

- A. HAZARDOUS PROPERTIES mean radioactive, toxic or explosive properties.
- B. NUCLEAR FACILITY means:
 - 1. Any NUCLEAR REACTOR;
 - Any equipment or device designed or used for (a) separating the isotopes of uranium or plutonium,
 (b) processing or utilizing SPENT FUEL, or (c) handling, processing or packaging WASTE;
 - 3. Any equipment or device used for the processing fabricating or alloying of SPECIAL NUCLEAR MATERIAL, if at any time the total amount of such material in the custody of the INSURED at premises where such equipment or device is located consists of or contains more than 25 grams of plutonium or uranium 233 or any of the combination thereof, or more than 250 grams of uranium 235; or
 - 4. Any structure, basin, excavation, premises or place prepared or used for the storage or disposal of WASTE including the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations.
- C. NUCLEAR MATERIAL means SOURCE MATERIAL, SPECIAL NUCLEAR MATERIAL, or BY-PRODUCT MATERIAL.
- D. NUCLEAR REACTOR means any apparatus designed or used to sustain nuclear fission in a self-supporting chain reaction or to contain a critical mass of fissionable material.
- E. SOURCE MATERIAL, SPECIAL NUCLEAR MATERIAL, and BY-PRODUCT MATERIAL have the meanings given them in the Atomic Energy Act of 1954 or in any law amendatory thereof.
- F. SPENT FUEL means any fuel element or fuel component, solid or liquid, which has been used or expose to radiation in a NUCLEAR REACTOR.
- G. WASTE means any waste material: (a) containing BY-PRODUCT MATERIAL other than the tailings or waste produced by the extraction or concentration of uranium or thorium from any ore processed primarily for its SOURCE MATERIAL content, and (b) resulting from the operation by any person/organization of any NUCLEAR FACILITY included in the first two paragraphs of NUCLEAR FACILITY.

With respect to injury to or destruction of property, the word injury or the word destruction includes all forms c radioactive contamination of property.

PROPERTY DAMAGE also includes all forms of radioactive contamination of property.

D. GENERAL CONDITIONS

- Actions Against Company: No action shall lie against the Company unless, as a condition precedent thereto,
 each INSURED has fully complied with all of the provisions of this Policy, or until the amount of the
 INSURED'S obligation to pay shall have been finally determined either by written agreement of the INSURED or by
 judgment against the INSURED after actual trial and appeal has been concluded.
 - Any person, organization or legal representative thereof who has secured such judgment or written agreement shall thereafter be entitled to recover under this Policy to the extent of the insurance afforded by this Policy. No person or organization shall have any right under this Policy to join the Company as a party to any action against the INSURED to determine the INSURED liability, nor shall the Company be impleaded by the INSURED or his legal representative.
- 2. Additional Premiums: If, during this POLICY PERIOD, an increase in the risk or hazards covered hereunder occurs, the Company shall have the right to charge the appropriate additional premium.

- 3. Assignment: This Policy may not be assigned and shall be void if assigned or transferred without prior written consent of the Company.
- 4. Bankruptcy or Insolvency: Bankruptcy or Insolvency of the INSURED or of the INSURED estate shall not relieve the Company of any of its obligations hereunder.
- 5. Cancellation: This Policy may be cancelled by the NAMED INSURED by surrender thereof to the Company or any of its authorized agents or by mailing written notification stating when thereafter the cancellation shall be effective. This Policy may be cancelled by the Company for any reason, by mailing to the NAMED INSURED at the address shown in the Policy, written notification not less than 60 days (10 days for nonpayment of premium) thereafter such cancellation shall be effective. Proof of mailing of such notification shall be sufficient proof of notification. The time of surrender or the effective date and hour of cancellation stated in the notification shall become the end of the POLICY PERIOD. Delivery of such written notification either by the NAMED INSURED or by the Company shall be equivalent to mailing. If the NAMED INSURED cancels, earned premium shall be computed in accordance with the customary short rate table and procedure. If the Company cancels, earned premium shall be computed pro rata. Premium adjustment may be either at the time cancellation is effected or as soon as practicable after cancellation becomes effective, but payment or tender of uneamed premium is not a condition of cancellation.
- 6. Changes: Notification to any agent or knowledge possessed by any agent or by any other person shall not effect a waiver or a change in any part of this Policy or estop the Company from asserting any right under the terms of this Policy; nor shall the terms of this Policy be waived or changed, except by endorsement issued to form a part of this Policy.
- 7. Choice of Law: The policy shall be governed and construed in accordance with the laws of the State of New York, without giving effect to conflict of law rules.
- 8. Coverage Territory. This Policy applies to CLAIMS made:
 - a. In the United States of America (including its territories and possessions), Puerto Rico and Canada;
 - b. International waters or airspace, but only if the injury or damage occurs in the course of travel or transportation between any places included in Paragraph 1 above; or
 - c. All other parts of the world if the injury or damage arises out of:
 - i. Goods or products made or sold by the INSURED in the territory described in Paragraph a. above, or ii. The activities of a person whose home is in the territory described in Paragraph a. above, but is away for a short time on your business.

provided the insured's responsibility to pay damages is determined in a CLAIM on the merits, in the territory described in Paragraph a. above or in a settlement we agree to.

- 9. Declarations and Representations: By acceptance of this Policy, the NAMED INSURED agrees that the statements contained in the Application for insurance, all supplemental materials, CLAIM information and any other information including submitted to the Company, including but not limited to the aforementioned, are accurate and complete at the time such information was reported. All submitted information comprise the INSURED'S agreements and representations, and knowledge that this Policy is issued in reliance upon the truth of such representations and that this Policy Declarations, Provisions, and Endorsements embody all agreements existing between all INSUREDS and the Company and supersede any prior express or implied agreements relating to this Policy.
 - The NAMED INSURED acknowledges and agrees that the Application and any other information submitted by the NAMED INSURED is incorporated into, and is part of, this Policy. The NAMED INSURED also acknowledges and agrees that the representations and warranties and contained in the Application or in any other information submitted by the NAMED INSURED in an effort to procure this Policy, are complete, true and correct and that the Company issued this Policy in specific reliance upon the representations and warranties contained in the Application and in any other information submitted by the NAMED INSURED.
- 10. Independent Counsel: In the event the INSURED is entitled by law to select independent counsel to defend the INSURED at the Company's expense, the attorney fees and all other litigation expenses the Company must pay to that counsel are limited to the rates the Company actually pays to counsel the Company retains in the ordinary course of business in the defense of a similar CLAIM or in the community where the CLAIM arose or is being defended.

Additionally, the Company may exercise the right to require that such counsel have certain minimum qualifications with respect to their competency, including experience in defending CLAIMS similar to the one pending against the INSURED and to require such counsel to have errors and omissions insurance coverage. As respects any such counsel, the INSURED agrees that counsel will timely respond to the Company's requests for information regarding the CLAIM. Furthermore, the INSURED may at any time, by its signed consent, freely and fully waive its right to select independent counsel.

- 11. Inspection and Audit: Any of the Company's authorized representatives shall have the right and opportunity, but not the obligation, when the Company so desires, to interview persons employed by the INSURED and to inspect at any reasonable time, during the POLICY PERIOD or thereafter, the INSURED'S premises, equipment, operations, COVERED LOCATIONS and all improvements, structures, products, ways, works, machinery and appliances thereon; but neither the Company nor its representatives shall assume any responsibility or duty to the INSURED or to any other party, person or entity, by reason of such right or inspection. Neither the Company's right to make inspections, nor the actual undertaking thereof nor any report thereon shall constitute an undertaking on behalf of the INSURED or others, to determine or warrant that property or operations are safe, healthful or conform to acceptable engineering practices or are in compliance with any law, rule or regulation. The NAMED INSURED agrees to provide access to appropriate personnel to assist the Company's representatives during any inspection. The Company shall also have the right to examine or audit any financial records of the NAMED INSURED to inspect for accuracy in reporting income or revenue as represented and warranted in the Application. Premium audits may be processed as a result of such inspection, after any policy expires or is terminated. Premium adjustment calculations shall determine additional premiums due, if any, and shall not result in any mid-term downward adjustment of premium.
- 12. Material Change in Risk: The INSURED must endeavor to notify the Company, in writing, of any change in operations which materially increases the risk from that originally assumed by the Company at Policy inception. Any failure by the INSURED to notify the Company may void all additional risk presented to the Company, if that failure to notify the Company presents additional exposure that the company has not had the opportunity to assess or receive due consideration for. The Company reserves the right to rescind all coverage offered under this policy, accordingly.
- 13. Mediation and Deductible Credit: If the INSURED and the Company agree to use Mediation to resolve a covered CLAIM, and is completely resolved by such Mediation, the INSURED's Deductible obligation will be reduced by 75%, subject to a maximum monetary reduction of \$35,000. For the purpose of this paragraph, Mediation means a non-binding process where a neutral panel of individuals assist the parties to reach their own settlement. When this occurs, we will reimburse the NAMED INSURED as soon as practical for any qualifying deductible amount which was already paid by the NAMED INSURED prior to the Mediation.
- 14. Minimum Earned Premium: If this Policy is cancelled at the request of any NAMED INSURED, the total retained by the Company shall not be less than 25.00%.
- 15. Nonrenewal: The Company may non-renew this Policy by mailing or delivering to the NAMED INSURED at the address stated on the Declarations Page, or any endorsement amending the Declarations Page, written notice of nonrenewal at least sixty (60) days before the expiration date of this Policy. The offer of Policy terms, conditions or premium different than those in effect prior to renewal, shall not constitute non-renewal.

16. Other Insurance:

Commercial General Liability Coverage Only:

- a. Primary Insurance: This insurance is primary except when b. below applies.
- b. Excess Insurance:
 - (1) This insurance is excess over any other insurance, whether primary, excess, contingent or on any other basis:
 - (a) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";
 - (b) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner,

- (c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;
- (d) If the loss arises out of the maintenance or use of aircraft, "auto" or watercraft to the extent not subject to Exclusion g. of Coverage A (SECTION I); or
- (e) That is valid and collectible insurance available to you under any other policy.
- (2) When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.
- (3) When this insurance is excess over other insurance, we will pay only the amount of the loss, if any, that exceeds the sum of:
 - (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
 - (b) The total of all deductible and self-insured amounts under all other insurance.

If a loss occurs involving two or more policies, each of which states that its insurance will be excess, then our policy will contribute on a pro rata basis.

All Other Coverage Parts except the Environmental Impairment Liability Coverage Part: If any part of either LOSS or CLAIMS EXPENSE are covered under this Policy and any other valid and collectible current, prior or subsequent Policy (ies) issued by any other insurer, this Policy shall provide coverage for such LOSS or CLAIMS EXPENSE on a program basis with such other policy according to the applicable Limits of Liability of the applicable Coverage Part and such other policy. This coverage shall apply on an excess basis over any and all Project Specific Policies.

This insurance shall in no way be increased or expanded as a result of the receivership, insolvency, or inability to pay of any insurer with respect to both the duty to indemnify and the duty to defend. This also applies to the INSURED while acting as a self-insured for any coverage. The INSURED shall promptly upon the request of the Company provide the Company with copies of all policies potentially applicable against the liability to which this Policy applies.

The Company's obligation to make any payment for TRANSPORTATION shall be on an excess and non-contributory basis over any other primary and excess insurance available to the INSURED, whether collectible or not.

- 17. Primary Non-Contributory: Except as otherwise specified herein, this Policy shall be considered primary to any similar insurance held by third parties with respect to "your work," YOUR SERVICES and PROFESSIONAL SERVICES performed by you under any written contractual agreement with such third party. It is further agreed that any other insurance which person(s) or organizations(s) as referenced above may have, is excess and non-contributory to this insurance.
- 18. Severability: Except with respect to the Limits of Liability, and any rights or duties specifically assigned in this Policy to the NAMED INSURED, this insurance applies as if each NAMED INSURED were the only NAMED INSURED and separately to each INSURED against whom a CLAIM is made.
- 19. Sole Agent: The NAMED INSURED first listed in the Declarations shall be deemed agent of, and act on behalf of, all other INSUREDS, if any, with respect to all matters involving this policy, including the payment or return of premium, payment of all deductibles, receipt and acceptance of any endorsement issued to form a part of the Policy, giving and receiving notification of cancellation or non-renewal, and the exercise the Policy of the rights provided in the Extended Reporting Period clause, if applicable. The Company shall have the right to seek indemnification from any INSURED or any other person who may be legally liable for the debts of the NAMED INSURED.
- 20. Transfer or Recovery Rights: If the Company pays any amount or incurs CLAIM EXPENSE under this Policy, the Company shall be subrogated to the rights of recovery of each INSURED, against any person, firm or organization. All INSUREDS shall execute and deliver instruments and papers and do whatever else is necessary to secure such rights, including without limitation, assignment of the INSURED rights against any

person or organization on account of which the Company made payment or incurred coverage expense under this Policy. The INSURED shall do nothing to waive or prejudice such rights either prior or subsequent to any CLAIM.

- 21. Transfer of the NAMED INSURED'S Rights and Duties: The NAMED INSURED'S rights and duties under this policy may not be transferred without the Company's written consent except in the case of death of an individual NAMED INSURED. If an individual NAMED INSURED dies, their rights and duties will be transferred to the NAMED INSURED'S legal representative, but only while acting within the scope of duties as the NAMED INSURED'S legal representative. Until the NAMED INSURED'S legal representative is appointed, anyone having proper temporary custody of the NAMED INSURED'S property will have the NAMED INSURED'S rights and duties, but only with respect to that property.
- 22. Waiver of Subrogation: The Company waives any right of recovery it may have against any person(s) or organization(s) to whom the NAMED INSURED agrees, in a written contract, to provide a waiver of subrogation because of payments the Company makes for injury or damage arising out of the YOUR SERVICES done under a contract with that person or organization. This status exists only for the project specified in that contract. Under no circumstances shall this provision act to extend the policy period, change the scope of coverage, or increase the Aggregate Limits of Insurance scheduled in the VIRTUE PACK Service Business Package Policy Declarations of in any Supplemental Declarations. This paragraph shall not apply to the Environmental Impairment Liability Coverage Part.

All other policy terms and conditions shall remain the same.

PLEASE READ THIS ENDORSEMENT CAREFULLY AND COMPLETELY. THIS ENDORSEMENT CHANGES THE POLICY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

New Mexico Premier Insurance Company

(Ed. 4-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

BLANKET WAIVER/ WORK LOCATION(S):

PER CONTRACT(S) ON FILE WITH EMPLOYER - APPLIES IN NEW MEXICO AND WHILE TEMPORARILY WORKING OUTSIDE THE STATE OF NEW MEXICO

SPECIFIC WAIVER(S)

NEW MEXICO AND WHILE TEMPORARILY WORKING OUTSIDE THE STATE OF NEW MEXICO

Company Name

Address

Waiver Contact

Job Description



Request for Proposal for Environmental Assessment, Biological & Archeological Clearances for the Chinle Vendor Village Project in Chinle, Arizona.

RFP No. CCG-2021-001

The Chinle Chapter Government is soliciting environmental assessment services to provide clearances for a land withdrawal related to a new project in Chinle, Arizona, on the Navajo Nation. Proposals will be accepted from both Indian-owned and other firms for this project. Proposals are due on Thursday, February 3, 2022, at 3:00 PM.

The RFP can be requested from the individual listed below.

All questions must be submitted in writing and may be sent via email to the Project Management firm.

Chad Hafstrom, Principal Kenew, LLC. chadh@kenewllc.com

All proposals shall be submitted electronically to:

Chad Hafstrom, Principal Kenew, LLC. chadh@kenewllc.com

If firms cannot submit the proposals electronically, they may be physically submitted to the Chapter as shown below.

Mail to: P.O. Box 1809, Chinle, AZ 86503 or

Deliver to: 4600 Navajo Route 7, Navajo Nation Building 4600 Chinle, Arizona 86503

See www.chinle.navajochapters.org for RFP posting



Kenēw, LLC

Construction / Project Management - QA/QC - Construction Administration - Estimating

February 15, 2022

John Isham, CPG, Environmental Manager iina ba, Inc. 1812 Schofield Lane Farmington, NM 87401

Re:

Chinle Vendor Village

Environmental Assessment Services - RFP No. CCG-2021-001

Dear John:

The Chinie Chapter Government thanks you for submitting your proposal on the above-mentioned project. After evaluations of all proposals that were received, your proposal was ranked the highest.

We would like to schedule a meeting with your team to review the scope and pricing to ensure that we are all in agreement regarding the E/A services for the project. If you have availability, we would like to have a Zoom meeting later this week, or early next. Please reply to us with a few time slots that will work for your team.

If you have any questions, or if you need anything else, please feel free to contact me at your earliest convenience. We appreciate your interest in this exciting project and we look forward to working with you and your team to help move this project to the next phase.

Sincerely.

Chad Hafstrom, Principal

Chad Hafstrom

Kenew Construction Management

cc: Rosanna Jumbo-Fitch, Chapter President Walton Yazzle, Chapter Manager Tyrone Begay, Chapter Planner

Scoring Sheet for RFP = Environmental Assessment = Chinle Vendor Village =	onmental Assess	ment chinie Vendo	r.Village 🐃				(A) (A)
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	overall firm	Previous Projects - List Project Approach -	Project Approach -			Quality of	
	experience	Three (3) similar	Describe the firm's Value &	Value &		the	-
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Name of Firm	Points Max)	Max)	Max)	Max)	Bid Amount	Мах	Points
BRIC - DDC					\$ 52,296.59		
iina'ba', Inc.					\$ 22,903.69		
Keres					\$ 28,138.00		

Signature: Date:

Scoring Sheet for REPEnvironmentallAss	onmental/Assess	essment gchinle Vendör Village	riVillageite : Me				
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Keres	01	15	0.1	<i>h8</i>	\$ 28,138.00	م	77

Signature: PM Date: 2/7/22

Scoring Sheetfor RFP - Environmental Assessment - Chinle Vendor VII age!	onmental Assess	ment : Chinle Vendo	r.Village://				
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iina'ba', Inc.	07	22	01	58	\$ 22,903.69	S	90
Keres	22	15	91	52	\$ 28,138.00	5	80

Signature: 6) 29 Date: 2-7-22

Scoring Sheetfor RFP - Environmental Assessment - Chinle Vendor VIII age: 177	onmental Assess	ment - Chirile Vendo	r.Village 8.454.				
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Name of Firm	Points Max)	Max)	Max)	Max)	Bid Amount	Мах	Points
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iina'ba', Inc.	₩	6	63	38	\$ 22,903.69	σ	26
Keres	61	30	12	30	\$ 28,138.00	٩	88

Signature: MIKM Date: 2-7-22

ScoringsSheet/for RFP Environmental Assessment Chinle Vendor Village:	orimental Assess	ment-chinle Vendo	n Village: 755,				
	Firm Experience -						
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	overall firm	Previous Projects - List Project Approach -	Project Approach -			Quality of	
	experience	Three (3) similar	Describe the firm's	Value &		the	•
	including Key	projects including	approach to this	Cost - (35		Proposal -	Total -
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BRIC - DDC	62	3.0	15	०६	\$ 52,296.59	8	28
iina'ba', Inc.	20	₩.	61	572	\$ 22,903.69	7	66
Keres	18	20	٤/	Ω ξ	\$ 28,138.00	ò	18

Signature: Rike B-Lil Date: 47/22

Scoting/Sheetfor RFP://environmental/Assessmentachinie/Vehidor/VIIIage	onmental/Assess	ment Chilile Vehilo	inVillage*****				
	Firm Experience -						
	Demonstrate					Overall	
	overall firm	Previous Projects - List Project Approach -	Project Approach -			Quality of	
	experience	Three (3) similar	Describe the firm's	Value &		the	•
	Including Key	projects including	approach to this	Cost - (35		Proposal -	Total -
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Name of Firm	Points Max)	Max)	Max)	Max)	Bid Amount	Max	Points
BRIC - DDC	81	11		52	\$ 52,296.59	8.0	79
iina'ba', Inc.	16	٥	6	18	\$ 22,903.69	0.2	29
Keres	1.1		01	0E	\$ 28,138.00	7.6	81.5

Signature:

Date: 02/07/22



REQUEST FOR PROPOSAL (RFP)

ENVIRONMENTAL ASSESSMENT, BIOLOGICAL & ARCHEOLOGICAL CLEARANCES

PROJECT: CHINLE VENDOR VILLAGE

CHINLE CHAPTER GOVERNMENT

P.O. BOX 1809

CHINLE, AZ 86503

Proposal Submittal Deadline Thursday, February 3, 2022

3:00 PM - MDT (Local Time)

Bid Number CCG-2021-001



TABLE OF CONTENTS

1.	PROJECT SUMMARY	:
	RFP INFORMATION & GUIDELINES	
3.	PROJECT DESCRIPTION	4
4.	SCOPE OF SERVICES	4
5.	PROJECT SCHEDULE	
6.	QUALIFICATIONS	. (
	EVALUATION CRITERIA	
	NAVAJO NATION BUSINESS OPPORTUNITY ACT	

1. PROJECT SUMMARY

The Chinle Chapter Government is currently working to develop a project near Canyon de Chelly known as the Chinle Vendor Village. The project has been a focus of the Chapter since the 1980's and the Chapter now has funding secured for pre-project and design services.

The Chapter is soliciting proposals to perform NEPA assessments at the project location. The scope of services will need to meet the requirements of the Navajo Land Department, including Environmental Assessment, Biological and Archeological Clearances.

Partial funding is being provided by the U.S. Department of Commerce, Economic Development Administration. Successful bidder shall meet EDA requirements as it relates to funding of this phase of work.

2. RFP INFORMATION AND GUIDELINES

All proposals in response to this RFP are due no later than 3:00pm MDT, February 3, 2022.

Proposal submittals shall be submitted electronically to the Project Management firm, Kenew, LLC., to the attention of Chad Hafstrom, Principal. The email address is chadh@kenewllc.com.

If submitting firms cannot submit the proposals electronically, a physical copy of the proposal may be submitted at the Chinle Chapter Administration located at 4600 Navajo Route 7, Navajo Nation Building 4600, Chinle, AZ by the above stated deadline. The mailing address for the Chinle Chapter is P.O. Box 1809, Chinle, AZ 86503.

Questions related to the Project and the RFP shall be directed to Chad Hafstrom, Principal, Kenew, LLC. at chadh@kenewllc.com.

Approximate Timeline:

Deadline for Questions January 20, 2022

Receipt of RFP's February 3, 2022

Evaluation of RFP's February 3rd to February 17th

Notice of Award February 22, 2022

Contract Negotiations By February 28, 2022

Commencement of Work March 4, 2022

3. PROJECT DESCRIPTION

The Vendor Village project consists of multiple structures and improvements sitting on approximately 19 acres of land located between the Chinle Holiday inn and the entrance into Canyon de Chelly National Park. The project will house up to 50 spaces for vendors to operate, as well as a common parking lot for the tourist and vendor area. There will also be a community park component consisting of basketball courts, sand volleyball courts, playgrounds, and a walking trail. The project will also include a small amphitheater.

The project is currently in the conceptual phase. A design team will be selected in early 2022 to expand the concept into a design with construction documents. It is anticipated that the site will have earthwork and grading throughout most of the area. It is also anticipated that new underground utilities will be constructed to serve the site including water, sewer, and electricity. Two new driveways connected to the main road are also expected.

4. SCOPE OF SERVICES

The Chinle Chapter Government has secured a 5-Year Land Designation Withdrawal for this area of land through the Navajo Land Department. The final land clearances and environmental studies are needed to allow the Chapter to attain full designation of the land for the Vendor Village project. The scope of services for the successful bidder will be to provide the required studies and reports to obtain the final release from the Land Department. The studies include historical and archaeological analysis, 100-year floodplain delineation, biological and environmental impacts to the area and to Canyon de Chelly, as well as threatened and endangered species review.

This project is being funded by a grant from the United States Department of Commerce Economic Development Administration (EDA). The Scope of Services includes preparation of an Environmental Narrative (see attached EDA Environmental Narrative Template) in accordance with the EDA Financial Assistance Standard Terms and conditions (see also attached.) The Recipient must provide to EDA the documentation EDA determines is necessary to complete its National Environmental Policy Act (NEPA) analysis. The following areas have been identified as needing additional information to complete a NEPA review for the construction of the proposed project: Historical and Archaeological Analysis update; analysis of impacts to Canyon de Chelly National Monument; Updated threatened and endangered species review; impacts to the 100-year floodplain; traffic impact analysis; stormwater runoff and appropriate controls; design capacity of the sanitary treatment system and whether it can handle additional flows; identify any current or potential risks to the project due to climate change (e.g., flooding, wildfires, sea level rise, severe weather).

5. PROJECT SCHEDULE

The concept of the Vendor Village project dates back to the 1980's. The Chinle Chapter is now focusing on bringing this concept to reality. The Chapter has received funding for pre-design activities that must be expensed by EDA's timeline. The Chapter would like to have the pre-design scopes of work done as quickly as possible, with the hopes of design work beginning in early 2022. The proposers shall identify a timeline of activities for this scope of work and propose a completion date when all reports will be received.

6. QUALIFICATIONS

Proposing firms shall be properly licensed to perform this scope of work. Firms shall demonstrate an expertise in providing environmental studies and clearances as well as experience on similar types of projects.

7. SUBMITTAL REQUIREMENTS & EVALUATION CRITERIA

The Chinle Chapter Government and Project Team will evaluate all proposals and base the potential award on the following criteria:

- Firm Experience 20 Points: Demonstrate overall firm experience as it relates to this project, including Key Personnel experience.
- Previous Projects 20 Points: List Three (3) projects that are similar in scope, including size, location, and complexity. Also list references for each project.
- Project Approach 15 Points: Describe the firm's approach to this project and how it intends to
 work with the owner to accomplish a successful project.
- Value and Cost 35 Points: The Cost Proposal will be evaluated in accordance with the Navajo Nation Business Opportunity Act.
- Overall Quality of the Proposal 10 Points: The submittal will be evaluated on its overall quality and content.

8. NAVAJO NATION BUSINESS OPPORTUNITY ACT

The Navajo Nation Business Opportunity Act shall apply to this Request for Proposal. Prospective bidders are encouraged to familiarize themselves with these requirements. The Navajo Business Opportunity Act and related forms can be found at navajobusiness.com.

The Chinle Chapter Government reserves the right to waive any formalities or irregularities in the RFP. The owner also reserves the right to reject any or all bids.

End of Request for Proposal

NNDOJ Initial Eligibility Determination



NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General

Environments: Early Learning)

KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #: <u>HK0212</u>	The Navajo Nation Office of Managementation
Date & Time Received: 11/15/22	Window Rock, Arizona
Date & Time of Response: 11/28/2022 5	:00 PM
Entity Requesting FRF:Chinle Chapter	Government
Title of Project: Chinle Chapter and Office of	of Dine Youth
Administrative Oversight: Chapter Presid	ent - Dr. Rosanna Jumbo-Fitch
Amount of Funding Requested: \$50,000	
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	
U.S. Department of Treasury Reporting 1	Expenditure Category: 2.14 (Healthy Childhoo

Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by ☐ Project will not be completed by 12/31/2026 12/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Kristen A. Lowell Name of DOJ Reviewer: Signature of DOJ Reviewer: Karowell

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

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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.

Government Government Chinle Chapter Government	Date prepared: 10-19-2022				
Chapter's PO BOX 1809	phone & email: (928) 674-2052				
mailing address: Chinle, AZ 86503	website (if any): chinle@navajochapters.org				
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658				
Chinle Chapter President CONTACT PERSON'S name and title	rosanna,jumbo@naataanii.org				
	CONTACT PERSON'S info				
Title and type of Project: Chinle Chapter and Office of I	ine Youth				
Chapter President: Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naalaanii.org				
Chapter Vice-President: Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org				
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org				
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org				
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org				
DCD/Chapter ASO:	phone & email:				
List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known					
	document attached				
Amount of FRF requested: 50,000.00 FRF funding period: 20	23-2026 10/1/22-9/30/25-				
Althous of the toquestor.	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 and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,				
Chinle Chapter Government would assist the Office of Chinle, AZ building upgrades. The funds will be used storage building, new utility sink, and PPE materials.	for a new shower installation, new 40'X9'				
continue to serve those that are currently assisted the					
	☐ document attached				
(b) Explain how the Program or Project will benefit the Navajo Nation, Na					
The Chinle Chapter and Chinle Office of Dine Youth surrounding Navajo communities, and Navajo people added PPE supplies.					
	☐ 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

Chinle Chapter Government ODY Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Purchases Spring 2023- Fall 2023. Construction would be an estimated 6 months. Challenges would include Navajo Nation review timeline.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chinle Chapter Government will be responsible for implementing the project and assistance.
(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 Office of Dine Youth will be responsible for operations and maintenace costs for the project once completed.
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:
Healthy Childhood Environments: Early Learning*^ 2.14
upgrades, storage additions, and overall PPE supplies.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution is attached, ODY budget, and ODY Manager email with clarifications on Scope of Work.
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: Rosanna Jumbo-Fitch Signatury of Preparer CONTACT PERSON Approved by: Rosanna Jumbo-Fitch Signatury of Chapter President (or Vice-President)
Approved by: Approved by:
Approved to submit for Review: Pioa Jymn. NN 17860

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

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

 	FORM
Page	PROJECT

PART I Business Linit No: New								PART II.	Project Information	mation
Project Title: Chinia Office Dine Youth	ne Youth							Project Type:	Chinle Office of Dine Youth	e Youth
Project Description Redo the restrooms, stone area, and PPE supplies	strooms, storae	area, and PPE sup	plies					Planned Start Date:		10/1/2022
								Planned End Date:	9/30/2025	
Check one box:	Original Budget	i	☐ Budget Revision [Budget Reallocation		Budget Modification		Project Manager:	Walton Yazzie	
PART III.	PART IV. Us	e Fiscal Year (FY)	Quarters to com	plete the informat	ion below. O = O	Use Fiscal Year (FY) Quarters to complete the information below. $O = Oct.$; $N = Nov.$; $D = Dec.$, etc.	ec., etc.		- Exnected Completion Date if	elion Date if
hoject Task separately; such	1	F	2023			FY			project exceeds 8 FY Qirs.	8 FY Otrs.
as Plan, Design, Construct, Equip or Furnish.	1st Olf.		3rd Ofr.	4th Otr.	1st Otr.	2nd Olt.	3rd Otr.	4th Otr.	Date	·
Hire two (2) Maintenance Techniceans Purchase a storge box	<u>v</u>	×××	× × ×	A A S	<u>2</u>	Σ μ	¬ ≥	ত <	Q Z	E
PARTV	6	\$	\$	\$	ŝ	\$	57	s	PROJECT TOTAL	TOTAL
Expected Quarterly Expenditures		33,573.20	16,426.80						\$50,000.00	000
FOR OMB USE ONLY: Resolution No.	⊓ No:	Ĭ.	FMIS Set Up Date:	4.4	ŏ	Company No:		OMB Analyst:		
			•							

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:		Chinle Office of Dine Youth		Division/Branch:	DCD / Executive Branch	Branch
Prepared By: Walt	Walton Yazzie	Phone	No.:	928.674.2052 Em	Email Address:	Wyazzi	wyazzie@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund	(A) NNC Approved	(8)	(C) Difference or
NN Fiscal Recovery Funds	FY 23-FY25	50,000.00	100%		Code	Original Budget	Proposed Budget	Total
	10/1 (38-9/38/BS			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	9		20,000	20,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	50,000.00	20,000
				PART IV. POSITIONS AND VEHICLES	S	<u>(</u> 0	(E)	
				Total # of Positions Budgeted:	Budgeted:	2	2	
	TOTAL:	\$50,000.00	100%	Total # of Vehicles Budgeted:	Budgeted:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CON	E THAT THE INF	ORMATION CON	TAINED	TAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	ETE AND AC	CURATE.		
SUBMITTED BY:	Walton Yazzie	zzie		APPROVED BY:	(isa	isa Jymm		
Pro	Program Manager's Printed Name	Printed Name		Div	ision Director	Division Director / Branch Chief's Printed Name	inted Name	
₹ <u>9</u>	5	07	22.42		18		NNTATE	Receive
Progra	ım Manager's Siç	Program Manager & Signiture and Date		Divisio	n Director / B	Division Director / Branch Chief's Signature and Date	lure and Date	

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I. PROGRAM INFORMATION;			
Business Unit No.: New Program Name/Title:	Chinle Of	Chinle Office of Dine Youth	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:			
PART III, PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR	3rd Q	E E
1. Goal Statement:	Actual	\dashv	Goal Actual
install showers and other related work duites			
Program Performance Measure/Objective:			
Hire two (2) Maintenace Techinicians	2	2	
2. Goal Statement:			
Safer place to work			
Program Performance Measure/Objective:			
Purchase PPE supplies		-	
3. Goal Statement:			
Need a place to storge PPE supplies			
Program Performance Measure/Objective:	3.		
Purchase a Storage box		+	
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. Walton Yazzie	REVIEWED. CLOSA JYY	MW	
Program Manager's Printed Name	Division Director/Branch Chief's Printed Name	anch Chief's Printed Name	
Program Martager's Signature and Date	Division Directoritishanon Chief's Signature and Date	ief's Signature and Date	
	\	•	

Page 3 of 4 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

	1			_
	(a)	Total by MAJOR Object Code (LOD 4)	50.000	50,000
New	(C)	Total by DETAILED Object Code (LOD 6)	32,854	20,000
Business Unit No.:			rodes and	TOTAL
IATION: Le: Chinle Office of Dine Youth	:T:	Object Code Description and Justification (LOD 7)	hassiance chapter of the community. assist youthin the community.	
PART I. PROGRAM INFORMATION: Program Name/Title:	DETAILED BUDGET:		Assistance Chapter PEP Emergency COO	
PART I. P	PART II. (A)	Object Code (LOD 6)	8000 8710 8740	

* No Justituctur - 97 8/31/23

7 60

Chapter Resolutions and Other Supporting Documents

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Shawna Claw VICE PRESIDENT

RoAnn Burbank SECRETARY/TREASURER

Eugene Tso

COUNCIL DELEGATE

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-083

APPROVING THE SELECTION OF THE CHAPTER OFFICE OF DINE YOUTH PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$50,000.00.

WHEREAS:

- 1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as
- Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation of the Line authority to review all matters affecting the chapter and submit appropriate recommendations to be Lavajo Nation of the International agencies by resolutions; and
 To support the efforts of the Navajo Nation of the International agencies by resolutions; and
 To support the efforts of the Navajo Nation of the International agencies by resolutions; and
 The Navajo Fiscal Recovery Finds and basic services to support the control of the people who have lived without water, electric and basic services to support the control of the people: "An Action Council approver of Navajo Nation Council approver of Navajo Nation Fiscal Recovery funds Approving to Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Sanet Eccertain Communication (1892), and satural Addressing Projects; Cyber Security; Public Health Projects; Roman Development Project; Hardship Essistance; Water and Wastewater Projects; Broadband Projects; In the Electric Communication and Lactricity of the Navity Projects; Housing Projects and Manufactured Housing Facilities in Abroad and Iddition Projects in Instruction Contingency Funding; and Reduced Administrative Funding. Administrative Funding"; and
- kajo Nation Division of Community 4. The Chinle Chapter Government Development, Navajo Tribal Utility Office; and
- elected as a Project to be included on the 5. The eligible attached Exhibit: Chinle nount of \$50,000.00 for the Chinle Chapter; and Navajo Nation Council Delegate Eugene Ts
- 6. The total amount for Chinle Chapter Delegate Keg or

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Office of Dine Youth was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$50,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sr. and seconded by Walfon Yazic and the same was passed by a vote of 7 in favor, 0 opposed, and 3 abstained, this 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice Presidents

RoAnn Burbank, Secretary/Treasurer

P: (928) 674-2052

F: (928) 674-2079

chinle@navajochapters.org

PO Box 1809 Chinle, Arizona 86503



ODY

Al Tsedah <altsedah@yahoo.com>

Thu, Oct 20, 2022 at 1:56 PM

To: Walton Yazzie <wyazzie@nnchapters.org>, Rosanna Jumbo <rosanna.jumbo@naataanii.org>

The personnel positions will complete installation of shower stalls and drainage sink. The scope of work is to complete the project within 6-months.

The showers are to be use by the youth participants during any activity provided by Office of Dine Youth. Today, our youth participants sometimes would execute an accident (meaning: dirty themselves) and need attention to clean themselves quickly through taking a shower. Not all youth participants have access to running water or plumbing at their home, and when they participate in our physical activities, some will need to cleanse themselves before going home. Our promotion is always, self-care through washing up and keep hygienically sanitized.

The drainage sink at the Boys & Girls Club is much needed. Right now, there is not drainage sink for any janitorial related cleaning, most time water is drained outside of the building. With this installation, a lot more and improvement of draining of dirty used water can be drained in doors. The Club will be in compliance with OEH standards as well. Drainage sink is much essential to clean, sanitize, and mop as everyday general cleaning.

The storage is desired to safe keep all our essentials, our recreation equipment & supplies, our personal protective equipment & supplies. We stopped partnering up with other entities on getting cleaning and sanitation supplies to distribute to our youth during Covid19 era, because we have no storage to safeguard the supplies. The storage will help tremendously to keep our cleaning supplies fresh to distribute and to keep our equipment safe.

The PPE will be purchased to continue to distribute to our youth within our areas (agency) to keep them safe from any disease contractions.

Thank you, and hope this helps..

Al Tsedah (Quoted text hidden)

ODY \$ 50,000.00 **BUDGET for NEEDS IMPROVEMENT**

32,853.60 ı. PERSONNEL

To hire (2) Maintenance Technicians at entry level pay to do plumbing work. Install janitorial sink and shower stalls. Maintenace Techinicians will perfom journey level skilled repair and maintenance work in any of several trades such as plumbing, carpentry, painting, building maintenance, and appliances repair and maintenance; will perform related work as assigned.

\$15.63 x 960 hours x 2 = \$ 30,009.60 $30,009.60 \times 9.48\% = 2,844.00$

TOTAL: \$32,853.60

П **IMPROVEMENT PROJECTS: INSTALL SHOWERS & SINK**

3,519,40

Listing of supplies and installation kits are included in the packet.

10,000.00 Ш **STORAGE BOX**

Storage is needed to store PPE supplies and other regularly used equipment, such as recreational equipment, tent, canopies, tables, chairs, etc. Safe keeping of these items is necessary and much in need.

3,627.00 **MEDICAL SUPPLIES/PPE** IV

Will purchase cleaning supplies, sanitizers, disinfect wipes, personal hygienes, facial mask, etc. to keep for office cleaning and to distribute to youth at all ODY events as part of prmoting and encouraging safety and prevention.

> **GRAND TOTAL:** \$50,000.00

Please accept the forthgoing budget of the \$50,000.00 requested from Office of Dine YOUTH as part of ARPA funding distribution to the Chapter. Our request was was approved at your Chapter Meeting through a resolution. Thank you.

Submitted by: Al Tsedah, Program Supervisor III Chnle ODY/BGC - Chinle Agency 928-674-2066

Your Cart (12)

⇔ Share

Remove All Items

FREE Shipping on eligible items. View Details

Checkout



OATEY Round Gray PVC Shower Drain with 4-1/4 in. Round Snap-In Stainless Steel Drain Cover

Model #420452

\$20.76

(\$10.38/item)

- 2

Store Pickup 18 in stock at Gallup 87301

FREE

Ship To Home Order within 6 hrs 17 mins get it by Mon, Oct 17

FREE

Scheduled Delivery
Starting at \$8,99 for delivery as soon as today

How it Works

Save for Later

Save to Favorites

Remove



Rheem Performance 30 Gal. Short 6 Year 4500/4500-Watt Elements Electric Tank Water Heater

Tank Warranty: 6 Year Nominal Tank Capacity (gallo...

\$519.00

Ship To Store Oct. 21-Oct. 26 Gallup 87301

FREE

Ship To Home Estimated Arrival: Fri, Oct 28

\$55.00

Scheduled Delivery
Starting at \$8.99 for delivery as soon as today

How It Works

Add a Home Depot Protection Plan by Alistate?

5-year Protection for \$69.00

Learn More



Mueller Streamline 1/2 in. x 10 ft. Copper Type L Pipe

Model #LH04010

\$46.52

(\$23.26/item)

Get Bulk Pricing of \$18.61 on this item when you purchase at least 10 units.

Store Pickup 22 in stock at Gallup 87301 | Change

FREE

Ship To Home

Scheduled Delivery Starting at \$8.99 for delivery as soon as tomorrow

How It Works

Curoside Available

Save for Later Save to Favorites

Remove

SnappyTrap 1-1/2 in. All-in-One Drain Kit for Single Bowl Kitchen Sinks, Bar Sinks and Utility Sinks

Model #DK-100

\$17.84

1

Store Pickup 10 in stock at Gallup 87301

FREE

Ship To Home Order Within 6 hrs 17 mins get it by Mon, Oct 17

Scheduled Delivery Starting at \$8.99 for delivery as soon as tomorrow

FREE

How It Works

Save for Later

Save to Favorites

Remove



MOEN Adler Single-Handle 4-Spray Shower Faucet in Chrome (Valve included)

Model #82604

\$178.00

(\$89.00/item)

Store Pickup 12 in stock at Gallup 87301

FREE

Ship To Home Order within 6 hrs 17 mins get it by Mon, Oct 17 Scheduled Delivery
Starting at \$8,99 for delivery as soon as today

FREE

How it Works

Save for Later Save to Favorites Remove



TEHILA Complete 22.875 in. \times 23.5 in. White 19 Gal. Utility Sink Set with Black Metal Hybrid Faucet and Soap Dispenser

Model #040 US6507

\$233.30



1

Ship To Store Oct. 18-Oct. 20 Gallup 87301 | Change

FREE

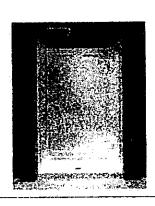
Ship To Home

Scheduled Delivery Not Available for this item

FREE

Curbside Available

Save for Later Save to Favorites Remove



DreamLine SlimLine 48 in. x 32 in. Single Threshold Shower Base in White with Shower Backwalls

Model #DL-6070C-01

\$2,379.98

(\$1,189.99/item \$1,252.75) Save 5%

2

Ship To Store Oct. 25-Oct. 28 Gallup 87301 | Change

FREE

Ship To Home

Scheduled Delivery Not Available for this item

Curbside Available

\$3,589.92 Subtotal

Savings -\$125.52

\$55.00 Estimated Shipping* FREE Pick Up In Store

Sales Tax (determined in later step)

\$3,51940 Total

You Saved 3% Off Your Items

Have a promo code?

 Shipping and delivery charges are calculated at the lowest rate available. Other methods will be viewable on the next page.

Checkout

- or -

ruyrui

Easy In-Store and Online Returns

Read our Return Policy

Customers Also Purchased...



BrassCraft 3/8 In. Compression x 1/2 in. FIP x 20 in.

61**7**28)

Exclusive

BrassCraft 3/8 In. Compression x 7/8 in, Ballcock Nut x

\$ (343)

\$494

Glacler Bay All-In-One 24 in. x 24 in. 20 Gal.

(70)

54 24 Q 00

Bost Soller



SnappyTrap Universal Drain Kit for Bathroom

S1 578

(716)

(**13**68)

Than Wax

\$1245

SharkBr.

Push-(>

3/8 in.

Add To Cart

Add To Cart

Add To Cart

Everblit 1-1/2 in.

White Plastic Sink

Drain P-Trap with

Add To Cart

Add To Cart

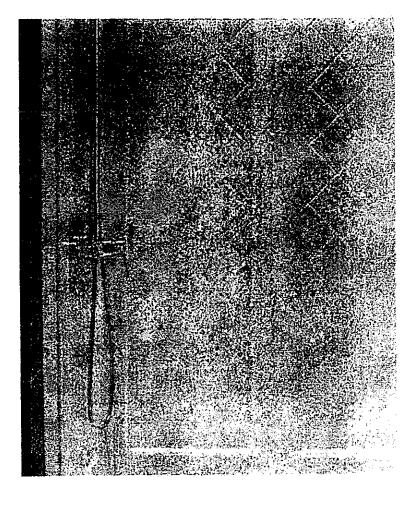
Add To Cart

Fluidmaster Better

Universal Wax-

Add

🗐 Feedback



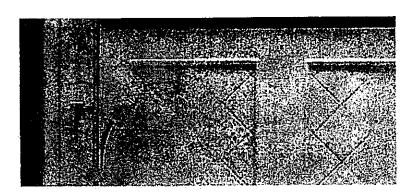






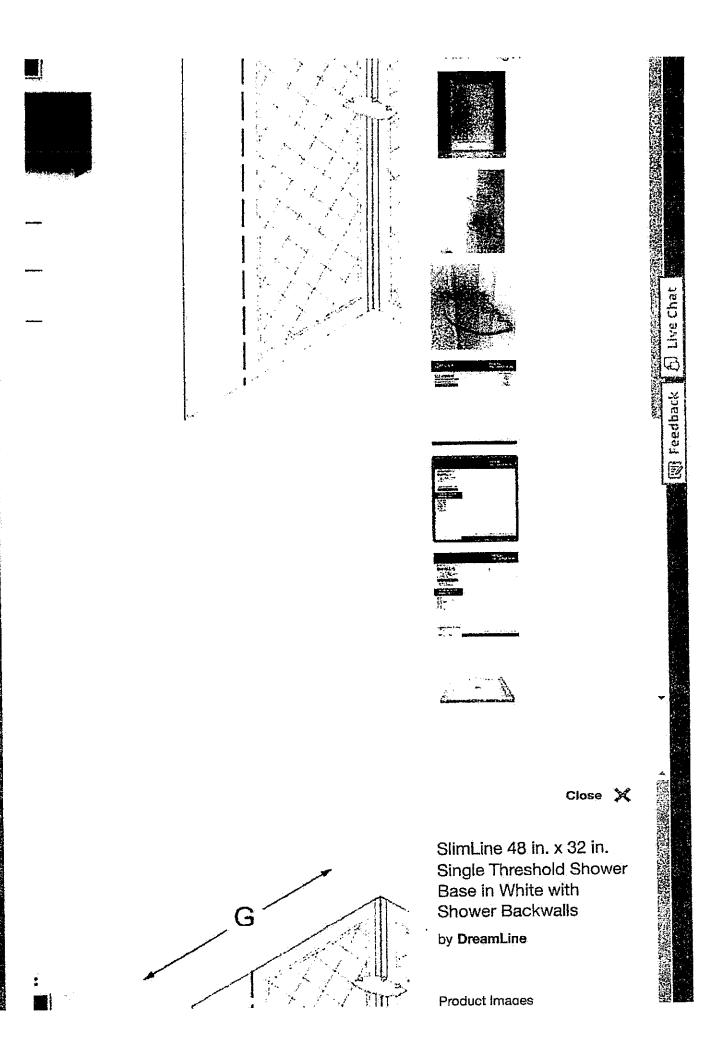






SlimLine 48 in. x 32 in. Single Threshold Shower Base in White with **Shower Backwalls** by DreamLine

Product Images





Close 🗶



SlimLine 48 in. x 32 in. Single Threshold Shower Base in White with **Shower Backwalls**

by **DreamLine**

Product Images

Class Code: 4077
General Services and Maintenance Series
Maintenance Group
Overtime Code: Non-Exempt
Pay Grade: 60

MAINTENANCE TECHNICIAN

<u>DEFINITION:</u> Under general supervision, performs journey level skilled repair and maintenance work in any of several trades such as plumbing, carpentry, painting, building maintenance, and appliance repair and maintenance; performs related work as assigned.

ESSENTIAL FUNCTIONS: This list is ILLUSTRATIVE ONLY and is not a comprehensive listing of all functions and tasks performed by incumbents of this class.

TASKS:

Performs general maintenance and carpentry and cabinet-making work; installs cabinets and shelves; frames walls; repairs and replaces doors, windows, casing, garage doors, roof and carpet; installs flooring; performs plumbing activities, installing new plumbing including pipes, drains, tubs, faucets, sinks, and other plumbing fixtures and equipment; makes repairs on old plumbing; repairs breaks; replaces washers and valves; clean and opens drains and water lines; performs painting activities by preparing surface to be painted including sanding, scraping, patching, priming and texturing surfaces, mixes and applies plaster.

Performs installation, alteration, maintenance and repair of wiring systems and electrical fixtures and equipment; replace fuses, bulbs and globes; maintains, repairs or replaces residential type appliance such as water coolers, refrigerators, etc.; maintains, repairs or replaces heating ventilation and air conditioning units; checking Freon pressure; removes or recycles refrigerant; inspects fans, condensers, blower motors, heating and cooling units, wiring, etc.; services common household appliances; inspects damage to determine scope of work; estimates materials and supplies needed to complete work; re-keys and masters all locks; cleans and repairs tools and equipment.

Performs on call emergency duties for major outages, sewer backups, etc; provides cross training for coworkers and acquires cross training in other trades areas; installs security alarm systems; winterizes and summarizes heating units and air conditioners; provides preventive maintenance and troubleshooting; locates gas or water leaks; checks units for proper operation; performs preventive maintenance program through scheduled inspection and servicing of equipment, housing and facilities; maintains a clean and safe work environment.

KNOWLEDGE, SKILLS AND OTHER CHARACTERISTICS:

Knowledge of common practices, methods, materials and tools of various journey level building, electrical, and plumbing trades.

Knowledge of National Electric Code, Plumbing Code, Building Code and Plumbing Code.

Knowledge of hazards and safety precautions of various trades.

Knowledge of power and technical tool operation related to appliance repair and maintenance.

Knowledge of installation and programming of security alarm systems.

Knowledge of occupational safety and health regulations and practices.

Skill in troubleshooting and repairing a variety of commercial and residential appliances.

Skill in performing semi-skilled tasks of various trades.

Skill in safely working with potentially hazardous materials, chemicals and supplies.

Skill in prioritizing and handling multiple assignments.

Skill in maintaining and repairing power and hand tools and equipment.

Skill in establishing and maintaining effective working relationships.

Skill in welding.

Class Code: 4077
General Services and Maintenance Series
Maintenance Group
Overtime Code: Non-Exempt
Pay Grade: 60

MAINTENANCE TECHNICIAN

Ability to read and work from blueprints, shop drawings and sketches. Ability to learn relevant building, fire and safety codes.

PHYSICAL REQUIREMENTS AND WORK ENVIRONMENT: Work requires extended hours working, lifting, carrying and transporting heavy tools, appliances, material and equipment weighing in excess of 100 pounds; requires climbing, kneeling, bending stooping and working in confined spaces.

MINIMUM QUALIFICATIONS:

 A high school diploma/GED; and three (3) years of general building maintenance experience in one or more trades area; or an equivalent combination of education and experience.

Special Requirements:

· Possess a valid state driver's license.

PREFERRED QUALIFICATIONS:

- Journeyman level certification
- Occupational Safety and Health Administration training.
- HVAC training or certification.

Supplemental Requirements:

Incumbent must obtain a Navalo Nation Vehicle Operator's Permit within 90 days of date of hire.

Depending upon the needs of the Nation, some incumbents of the class may be required to demonstrate fluency in both the Navajo and English languages as a condition of employment.

Class Code: 4077
General Services and Maintenance Series
Maintenance Group
Overtime Code: Non-Exempt
Pay Grade: 60

MAINTENANCE TECHNICIAN

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Knowledge of National Electric Code, Plumbing Code, Building Code and Plumbing Code.

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Knowledge of power and technical tool operation related to appliance repair and maintenance.

Knowledge of installation and programming of security alarm systems.

Knowledge of occupational safety and health regulations and practices.

Skill in troubleshooting and repairing a variety of commercial and residential appliances.

Skill in performing semi-skilled tasks of various trades.

Skill in safely working with potentially hazardous materials, chemicals and supplies.

Skill in prioritizing and handling multiple assignments.

Skill in maintaining and repairing power and hand tools and equipment.

Skill in establishing and maintaining effective working relationships.

Skill in welding.

Class Code: 4077
General Services and Maintenance Series
Maintenance Group
Overtime Code; Non-Exempt

Pay Grade: 60

MAINTENANCE TECHNICIAN

Ability to read and work from blueprints, shop drawings and sketches. Ability to learn relevant building, fire and safety codes.

<u>PHYSICAL REQUIREMENTS AND WORK ENVIRONMENT:</u> Work requires extended hours working, lifting, carrying and transporting heavy tools, appliances, material and equipment weighing in excess of 100 pounds; requires climbing, kneeling, bending stooping and working in confined spaces.

MINIMUM QUALIFICATIONS:

 A high school diploma/GED; and three (3) years of general building maintenance experience in one or more trades area; or an equivalent combination of education and experience.

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PREFERRED QUALIFICATIONS:

- Journeyman level certification
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Supplemental Requirements:

Incumbent must obtain a Navajo Nation Vehicle Operator's Permit within 90 days of date of hire.

Depending upon the needs of the Nation, some incumbents of the class may be required to demonstrate fluency in both the Navajo and English languages as a condition of employment.

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 #: HK0213	The Newton is a Commence of Management a
Date & Time Received:11/15/2215:	:40
Date & Time of Response: 11/28/2022 5:0	0 PM
Entity Requesting FRF: Chinle Chapter	Government
Title of Project: Chinle Chapter CYEP	and PEP Funding
Administrative Oversight: Division of Com	munity Development
Amount of Funding Requested: \$1,150,953	a of the approximate the commence of the comme
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure

Services)	ire Category: 1:14 (Omer Public Fleating
Returned for the following reasons (Ineligibility Rea Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRI
 ☐ 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: 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.

or Project(s) by December 31, 2026:

Governance-Certified Chapter Chinle Chapter Government requesting FRF:	Date prepared: 10-19-2022
Chapter's PO BOX 1809	phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503	website (if any): chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658
Chinle Chapter President	rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title.	CONTACT PERSON'S Info
Title and type of Project: Chinle Chapter SYEP and PE	P Funding
Chapter President: Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President: Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if Amount of FRF requested: 1,150,953.00 FRF funding period: 20	023-2026 10/1/22 - 9/30/25- document attached
	indicale Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
 (a) Describe the Program(s) and/or Project(s) to be funded, including hor and what COVID-related needs will be addressed: 	withe funds will be used, for what purposes, the location(s) to be served,
Chinle Chapter Government SYEP and PEP Fundin Chapter workforce. The funds will be used for hiring members with bathroom additions. The Chinle Chaprelated needs will be met, as bathroom additions are water to our residents.	additional members to serve our community oter is located at Chinle, AZ. The COVID-19
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, N	
The Chinle Chapter SYEP and PEP funding would our Navajo people by providing funding for employed managing and constructing bathroom additions for the contractions for the contractions and constructions for the contractions for the contractions for the contractions and constructions for the contractions and contractions for the contractions and contractions are contracted as a second contraction of the contra	es. The employees would be responsible in
	[7] 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)

APPENDIX A

Chinle Chapter Government SYEP and PEP Funding Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Hire Employees and purchase
materials and supplies Spring 2023-Winter 2023, Construct bathroom additions Fall 2023-Summer 2026. Challenges would include Navajo Nation review timeline.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chinle Chapter Government will be responsible for implementing the project and assistance.
(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 Chinle Chapter Government and Local Residents (Bathroom Addition participants) will be responsible for operations and maintenace costs for the project once completed.
☐ 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:
Provision of Government Services 6.1
Chinle Chapter is seeking funding for SYEP and PEP funding in order to continue to provide bathroom additions for the Chinle Chapter residents. Chinle Chapter hires local employees within the Chinle Chapter and surrounding areas to construct bathroom additions (framing, drywall, painting, roofing, and others). Each member are assigned duties in order to promote a clean home environment for each of the households that have applied for the assistance.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution is attached, SYEP budget, and PEP budget.
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. Approved by: Signature of Preparer/Contract PERSON Approved by: Signature of Chapter President for Vice-President)
Approved by: Approved by:
Approved to submit for Review,

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

Page 4 of S

PROJECT BUDGET SCHEDULE THE NAVAJO NATION

PART I Bisinese Linit No.: New							-	PART II.	Project Information	Irmation
Project Title: Chinle PEP and SYEP Funding	SYEP Funding							Project Type:	Chinle PEP & SYEP Funding	EP Funding
Project Description PEP & SYEP workers to complete bethroom	P workers to cor		addition					Planned Start Date:		10/1/2022
								Planned End Date:	9/30/2025	
Check one box:	J Original Budget	_	☐ Budget Revision [Budget Reallocation		Budget Modification		Project Manager.	Walton Yazzle	
PART III.	PARTIN. US	Use Fiscal Year (FY)	Quarters to com	plete the informati	on below. 0 = 0	 Y) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. 	Dec., efc.		- Expected Completion Date if	Metion Date if
List Project Task separately, such		آ ج	2023			FY	2024		project exceeds 8	s & FY Otrs.
as Pian, Design, Construct, Equip or Furnish.	1st Off.	2nd Qlr.	3rd Otr.	4th Otr.	tst Off.	2nd Otr.	3rd Otr.	4th Off.	Date	
Hire (1) PEP Project Supervior Hire (1) Senior Carpenter Hire (1) Accounts Maintenance Speciali Hire (4) Carpenter Hire 35 SYEP	O ×××××	****** ******	[¬] ××××× × ×××××	^σ ××××× ^ξ ×××××	° × × × × × × × × × × × × × × × × × × ×	****** ******	¬×××××× ×××××× *	³ ××××× × × × × × × × × × × × × × × × ×	о С	∑
PARTV	-		S	\$	\$	\$	s	\$	PROJECT TOTAL	T TOTAL
Expected Quarterly Expenditures	80,767.56	80,767.56	106,730.76	115,385.16	80,767.56	80,787,56	108,730,56	115,385.16	\$767,301.88	901.88
FOR OMB 1/SE ONLY: Resolution No.	N No:	! !	FMIS Set Up Date:	1		Сотрапу No:		OMB Analyst:		

Сотрапу No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

Page S of S PROJECT FORM

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: New								PART II.	Project Information	
Project Title: Chinle PEP and SYEP Funding	SYEP Funding							Project Type:	Chinte PEP & SYEP Funding	
Project Description PEP & SYEP workers to complete bathroom	P workers to con	npiete bathroom a	addition					Planned Start Date:	e. 10/1/2022	2022
		I			<i>:</i>			Planned End Date:	9: 9/30/2025	
Check one box:	 Original Budget 		Budget Revision	☐ Budget Reallocation		Budget Modification		Project Manager:	Walton Yazzie	
PART III.	PART IV. Use	Histal Year (FY)	Quarters to comp	Use Fiscal Year (FY) Quarters to complete the information below.		O = Oct.; N = Nov.; D = Dec., etc.	Dec., etc.		Expected Completion Date if	7 <u>es</u>
roject Task separately; such	l .	FY2	2025			FY			project exceeds 8 FY Otrs.	انت
as Plan, Design, Construct, Equip.	1st Off.	1	3rd Otr	4h Qr.	1st Olr.	2nd Off.	3rd Off.	Ath Oir.	Date	
Hire (1) PEP Project Supervior Hire (1) Sanior Carpenter Hire (1) Accounts Maintenance Speciali X Hire (4) Carpenter Hire 35 SYEP		∑		××××××××××××××××××××××××××××××××××××××	Q N	E u_ ¬	¬. ≥	A	tu,	2
PART V.	S	S	S	S	\$	S	S	S	PROJECT TOTAL	
Expected Quarterly Expenditures	80,767.56	80,767.56	106,730,76	115,385.16				:	C1.l29,8838	
FOR OMB USE ONLY: Resolution No.	n No:	11	FMIS Set Up Date.		S	Сотрапу Мо:	. See and the see	Chand Cotal !	41, 1,150,953:00	

Signed
Budget
Forms 1, 2 & 4
(Other budget forms if needed)

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page L of S BUDGET FORM 1

												-	-			-	-	_		_	_			+	9
Sranch		(C) Difference or	Total										1,150,953				1,150,953								Recei
DCD / Executive Branch	wyazzie@nnchapters.org	(8)	Proposed Budget										1,150,953				1,150,953.00	(E)	43	0			nted Name	NABO	ure and Date
Division/Branch:	Wazzie	(A) NNC Approved	Original Budget														\$0.00	(0)	43	0	CURATE.	Jumm	Division Director / Branch Chief's Printed Name	house.	Brakth Chief's Signature and Date
	Email Address:	Fund	Code										9				TOTAL		dgeted:	dgeted:	E AND AC	isa i	on Directo		
Chinle PEP and SYEP funding	928.674.2052 Email A	PART III. BUDGET SUMMARY		2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	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.	APPROVED BY:	Divisio	K	Division Director
	No.:	% of Total	100%	S	(7)	e	4	r.	S	9	9	4	8	6	6	6		0.		100%	AINED IN			1.55	
Program Title:	Phone N	Amount	1,150,953.00																	\$1,150,953.00	ORMATION CONT	zie	Printed Name	10.24.22	nature and Date
New	Walton Yazzie	Fiscal Year Term	FY23-FY25	101432-91602																TOTAL:	SE THAT THE INF	Walton Yazzie	Program Manager's Printed Name	9	Program Mañage() Signature and Date
PART I. Business Unit No.:	Prepared By: Walt	PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds																		PART V. I HEREBY ACKNOWLEDG	SUBMITTED BY:	Pro	88	Progra

(1) 3/31/23

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 5 BUDGET FORM 2

PART I, PROGRAM INFORMATION:					
Business Unit No.: New Program Name/Title:	a/Title:	Chinle PEP and SYEP funding	SYEP funding		
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:					
PART III. PROGRAM PERFORMANCE CRITERIA;	1st QTR	2nd QTR	g g	2	
	Goal Actual	Goal Actual	Goal Actual	Goal Ac	Actual
1. Goal Statement:					<u></u> :
Hire one (1) PEP Project Supervisor					
Program Performance Measure/Objective:					
Need one person to look over all APRA projects	-	4	1	+	
2. Goal Statement:					•
Hire four (4) Carpenter					
Program Performance Measure/Objective:					
Assisting in building approved baltroom adddition	4	+	4	4	
3. Goal Statement:					
Hire one (1) Equipment Opertor					
Program Performance Measure/Objective:					
Assist is doing burials, repairing roads, and picking up supplies		-		-	
4. Goal Statement:					
Hire one (1) Senior Carpenter and one (1) Accounts Maintanance Specialist					
Program Performance Measure/Objective:					
Assisting in reporting and accountable to APRA Fund	2	2	2	2	
5. Goal Statement:					
Hire thirty-five (35) SYEP					
Program Performance Measure/Objective:					
Assist in woods, getting PPE ready, and bathroom addition		15	20		
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Wallon Yazzia	ROUGHLY REVIEWED.	(Lisa J	Symm		
Program Manager's Printed Name	Divisi	on Director/Branch Chir	SF Printed Name		
Burgy 1024.22		Las Lynn Mires	rum. MANT	200	
Program Manager's Signature and Date	Division	Division Director/Branch Offier's Signature and Date	Signature and Date		

J. P. J. 3991/23

Page 3 of S BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

	(0)	NAJOR Object Code (LOD 4)	1,150,953	1,150,953
New	(2)	Total by DETAILED Object Code (LOD 6)	1,150,953	1.150.953
Business Unit No.:			sortes.	TOTAL
Chinle PEP and SYEP funding	(B)	Object Code Description and Justification (LOD 7)	Chinle Chapter to pay Aspais SYFF workers.	
PART I. PROGRAM INFORMATION: Program Name/Title:	DETAILED BUDGET:		Assistance Chain Le Cha	
ART I. PI	PART II. D (A)	Object Code (LOD 6)		

*NU colculation and/or Sustification.

2000

Chapter Resolutions and Other Supporting Documents

Chinle Chapter Government

THE NAVAIO NATION

Dr. Rosanna Jumbo-Fitch

Shawna Claw

RoAnn Burbank

PRESIDENT

VICE PRESIDENT

SECRETARY/TREASURER

Eugene Tso COUNCIL DELEGATE Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-074

APPROVING THE SELECTION OF THE SYEP/PEP FUNDING PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,150,953.00.

WHEREAS:

- 1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
- 2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescut Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic sar recepto support their daily activities, health, and welfare"; and
- 3. The Navajo Nation Council approved CIN 29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik iyati' 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 Assistance; Public Safety Benergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities, Bathroom Addition Projects; Construction Contingency Funding; and Reduced
- Administrative Funding"; and

 4. The Chinle Chapter Government has attended several meetings; with Navago Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
 5. The eligible attached Exhibit: Chinie Chapter SYEP/PEP Funding was selected as a Project to be included on the Navajo
- Nation Council Delegate Eugene 3so Chapter Region in the amount of \$1,150,953.00 for the Chinle Chapter; and
- 6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter SYEP/PEP Funding was a selected Project to be included on the Navajo Nation Council Delegate Engene Tso Chapter Region in the amount of \$1,150,953.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sh and seconded by Ishawna Spencer and the same was passed by a vote of 10 in favor, 0 opposed, and 1 abstained, this 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

F: (928) 674-2079

FY2023 Summer youth employment program

SYEP	Wage SS MED WC	Hire 35 SYEP @ 10.00 for 160 hours	56000 3472 812 296.8	60580.8
		PEP workers		
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		215.30	
	SUTA		743.39	
				44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
·	SS	for 2080 hours	2116.23	
	MED		49 4.9 3	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED	·	494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	37549.49
			24123 80	37343.43
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80 2116.23	
	SS	for 2080 hours	494.93	
	MED		454.55	

	WC		180.90	
	SUTA		624.63	
			02 1.00	37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	3,34,3143
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
	<u> </u>		2125	34529.06
PEP	Wage	Hire 1 Project Coordinator	40622.40	
=-	•	ts at 19.53 for 2080 hours	21148.02	
	WC		215.30	
			·	61985.72
PEP	Wage	Hire 1 Accounts Maintenance	28787.20	
	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	WC		152.57	
	SUTA	<i>;</i>	526.81	
	· - · ·			31668.80

\$ 383,651.05

FY2024
Summer youth employment program

SYEP	Wage SS MED WC	Hire 35 SYEP @ 10.00 for 160 hours	56000 3472 812 296.8	60580.8
		BES includes a		
אכח	Maga	PEP workers Hire 1 Senior Carpenter	40622.40	
PEP	Wage SS	at 19.53 for 2080 hours	2518.59	
	MED	at 19.55 for 2080 findis	589.02	
	WC		215.30	
	SUTA		743.39	
	JOIA		1,10102	44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	*
, F1	SS	for 2080 hours	2116.23	
	MED	2000	494.93	
	WC		180.90	
	SUTA		624.63	
	7			37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	655 40 VO
			24422.00	37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116,23	
	MED		494.93	

	WC.		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
				34529.06
PEP	Wage	Hire 1 Project Coordinator	40622.40	
	benefit	s at 19.53 for 2080 hours	21148.02	
	WC		215.30	
				61985.72
PEP	Wage	Hire 1 Accounts Maintenance	28787.20	
	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	WC		152.57	
	SUTA		526.81	
				31668.80

\$ 383,651.05

FY2025
Summer youth employment program.

SYEP	Wage SS MED WC	Hire 35 SYEP @ 10.00 for 160 hours	56000 3472 812 296.8	60580.8
		PEP workers		
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		215.30	
	SUTA		743.39	
				44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	07-10-10
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	37549.49
- -:-		111 - A 60 1 0 2 0 1 0 A 64 A 44	34132.80	2/J43.43
PEP	Wage	Hire 1 Carpenters @ 16.41	2116.23	
	SS	for 2080 hours	494.93	
	MED		434.33	

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 #: HKUZ14	
Date & Time Received:11/15/2216:0	Office of Management a Window Rick, And
Date & Time of Response: 11/29/2022 5:00	PM
Entity Requesting FRF: Chinle Chapter G	overnment
Title of Project: — Chinle Chapter Watering	, Point Pavement Project
Administrative Oversight: Division of Comm	unity Development
Amount of Funding Requested: \$70,000	
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	

U.S. Department of Treasury Reporting Expenditure Category: 5.15 Drinking Water: Other Water Infrastructure Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Supporting documentation missing ☐ Funds will not be obligated by 12/31/2024 ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Kristen A. Lowell Name 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.

Signature of DOI Reviewer:

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.

Government Government Government	Date prepared: 10-19-2022
Chapter's PO BOX 1809	phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503	website (if any): chinle@navajochapters.org
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658
Chinle Chapter President CONTACT PERSONS name and little	rosanna.jumbo@naataanii.org CONTACT PERSON'S Info
Title and type of Project: Chinle Chapter Watering Poin	
Chapter President Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org
Chapter Vice-President Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org
DCD/Chapter ASO:	phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if)	
	document attached
Amount of FRE requested: 70,000.00 FRE funding period: 20	23-2025 10/1/32-34/30/05-
Amount of FRF requested: 70,000.00 FRF funding period: 20	indicate Project starting and ending/deadline date
Amount of FRF requested: 70,000,00 FRF funding period: 20 Part 2. Expenditure Plan details.	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	of the funds will be used, for what purposes, the location(s) to be served, and Project includes construction of a paved attering point provides potable water for the Chinle I be used to pave the driveway to the watering cated within the Chinle Chapter compund, map is
Part 2. Expenditure Plan details. (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed: Chinle Chapter Government Watering Point Paveme surface by the Chinle Chapter watering point. The watering and surrounding communities. The funds will point. The watering point pavement project will be loprovided. The COVID-19 related needs of providing	of the funds will be used, for what purposes, the location(s) to be served, and Project includes construction of a paved attering point provides potable water for the Chinle I be used to pave the driveway to the watering cated within the Chinle Chapter compund, map is
Part 2. Expenditure Plan details. (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed: Chinle Chapter Government Watering Point Paveme surface by the Chinle Chapter watering point. The watering and surrounding communities. The funds will point. The watering point pavement project will be loprovided. The COVID-19 related needs of providing	the funds will be used, for what purposes, the location(s) to be served, aftering point provides potable water for the Chinle I be used to pave the driveway to the watering cated within the Chinle Chapter compund, map is accessibility to our potable watering point would
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Part 2. Expenditure Plan details. (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed: Chinle Chapter Government Watering Point Pavemes surface by the Chinle Chapter watering point. The will chapter and surrounding communities. The funds will point. The watering point pavement project will be loprovided. The COVID-19 related needs of providing greatly assist our community members. (b) Explain how the Program or Project will benefit the Navajo Nation, Ni The Chinle Chapter Watering Point Pavement Projecommunity, and our Navajo people by providing watering	withe funds will be used, for what purposes, the location(s) to be served, and Project includes construction of a paved attering point provides potable water for the Chinle II be used to pave the driveway to the watering cated within the Chinle Chapter compund, map is accessibility to our potable watering point would document attached avajo communities, or the Navajo People: ct would benefit the Navajo Nation, Chinle ter access the Chinle Chapter and surrounding point will allow our community members

⁽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:

<u>APPENDIX A</u>

10/17/2022, Navajo Nation and DOJ review submi	
Contract Award Summer 2023, Construction Fall 2 review timeline.	023. Challenges would include Navajo Nation
review timeline:	
	document attached
(d) Identify who will be responsible for implementing the Program or Pr	
Chinle Chapter Government will be responsible for	implementing the project.
	☐ document attached
prospectively:	osts for the Project once completed, and how such costs will be funded
Chinle Chapter Government will be responsible for once completed.	operations and maintenace costs for the project
	☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories proposed Program or Project falls under, and explain the reason why:	in the attached U.S. Department of the Treasury Appendix 1 listing the
Drinking water: Other water infrastructure 5.15	
	the Object Objects with metable combanium paint
Chinle Chapter is seeking funding for pavement of	
Currently, the Chapter has deterioriating payemen	raiond the Uninie Unabter entrance, where our
Currently, the Chapter has deterioriating pavemen community members drive and walk to purchase v	
community members drive and walk to purchase v purchase and load water. The funds used would b	vater. The Chinle Chapter has many Elderly that enefit the members by having access to a potable
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community members drive and walk to purchase v purchase and load water. The funds used would b	vater. The Chinle Chapter has many Elderly that enefit the members by having access to a potable
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community members drive and walk to purchase vertically purchase and load water. The funds used would be water station, ADA access to the watering point are part 3. Additional documents.	vater. The Chinle Chapter has many Elderly that enefit the members by having access to a potable ad Chapter administration building. document attached penditure Plan (or indicate N/A):
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Part 3. Additional documents. List here all additional supporting documents attached to this FRF ExChapter Resolution is attached, map, and budget Part 4. Affirmation by Funding Recipient. Funding Recipient affirms that its receipt of Fiscal Recovery Funds an with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and we chapter's Preparer: Appropriate of Preparer/CONTACT PERSON Appropriate of Preparer/CONTACT PERSON	water. The Chinle Chapter has many Elderly that enefit the members by having access to a potable and Chapter administration building. document attached
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Appendix J:
Project Budget
Summary
Per
CJN-29-22

Page 4 of 4

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

DART I Business Linit No : New																ď	PART II.			티	ect L	Project Information	Eg.	
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Project Description Safer drive in to watering point at the Chapter	in fo watering D	oint at th	e Chapter							l. 						ř.	anned	Planned Start Date:	<u>::</u>			1.1	10/1/2022	2022
						1											amed	Planned End Date:	 <u> </u>	26	9/30/2025			Ì
Check one box;	J Orlginal Budget	ndget	G.	Budget Revision		a	Budget Reallocation	allocat	i .		Budget Modification	odifica	tion			4	oject N	Project Manager:	-	Wallon Yazzie	azzie			
PART III.	PART IV. U	se Fisca	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	Quarte	rs to con	plete	he infor	mation	beiow	ö	g	Ş	=Q:	280	嶷					begg	වි	Expected Completion Date if	on Dai	ie ii
List Project Task separately; such	ì		<u>}</u>	FY 2023					, '				. ₹			ł			<u> </u>	projec	exos	project exceeds 8 FY Otrs.	Š	gį
as Plan, Design, Construct, Equip or Furnish.	1st Off.	2	2nd Off.		3rd Otr.		₽₽ Oặr	-	1st Otr.	Ör.		2nd Ott.	4	(2)	3rd Olr.		. ₩	4th Oir.		Date				
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PART V	- 69	1	**		ļ.,	_]∽	T		₩,	-	69			5			577			Š	PROJECT TOTAL	됞	
Expected Quarterly Expenditures		_		70,	70,000.00			\square													\$77	\$70,000.00	8	
FOR OMB USE ONLY: Resolution No:	on No:			FMIS Set Up Date:	do Oa	, s				-	Company No.	my ?Po		j			ਰੈ	OMB Analyst:	/st:					

Signed

Budget

Forms 1, 2 & 4

(Other budget forms if needed)

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page L of Y

-																								/	ed	023
ranch		(C) Difference or	Total								70,000						70,000							Recoi	1322	MAR 2 9 2023
DCD / Executive Branch	wyazzie@nnchapters.org	(8)	Proposed Budget								70,000					0.77	70,000.00	(E)	0	0			nted Name	9	ure and Date	2/07/6/2
Division/Branch:	wyazzie	(A) NNC Approved	Original Budget														\$0.00	(<u>a</u>)	0	0	CURATE.	m	Division Director / Branch Chief's Printed Name	~ NWHEED	Division Director / Branch Chief's Signature and Date	
	Email Address:	Fund	Code								9						TOTAL		udgeted:	udgeted:	E AND AC	isa Jymm	on Directo	Troat John	Director / I	MI
Chapter Complex Pavement	928.674.2052 Email /	PART III. BUDGET SUMMARY		2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	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.	APPROVED BY: LISCA	Divisi	4.2 See	Division	Z. C.
	No.:	% of Total	100%																	100%	MAINE				9	46
Program Title:	Phone No.:	Amount	70,000.00																	\$70,000.00	ORMATION CO	zzie	Printed Name	.07 ×	Program Manager's Sighature and Date	Jan 1
New	Walton Yazzie	Fiscal Year Term	FY 23-FY25	10/1/23-9/20/25																TOTAL:	E THAT THE IN	Walton Yazzie	Program Manager's Printed Name	3	am Manager's Si	
PART I. Business Unit No.:	Prepared By: Walto	PART II. FUNDING SOURCE(S)	NN Fiscal Recovery Funds																		PART V. I HEREBY ACKNOWLEDG	SUBMITTED BY:		3	Progra	

5- 12/2/28

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4

PART I. PROGRAM INFORMATION:	
Business Unit No.: New Program Name/Title:	Chapter Complex Pavement
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE CRITERIA: 11 GOAL	1st QTR 2nd QTR 3rd QTR 4th QTR al Actual Goal Actual Actual Actual Actual
1. Goal Statement:	
Get to the waterpoint	
Program Performance Measure/Objective:	
Reconstruct water resourse pavement for safer place	
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.	MEWED. Lisa Jumm
Program Manager's Printed Name	Division Director/Branch Chief's Printed Name
22.25.07	All Amen Miles
Program Manager's Signature and Date	配置

50/13/101

2/01/2023

Page 3 of 4 BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2023

70,000 70,000 (D) Total by MAJOR Object Code (LOD 4) 70,000 DETAILED Object Code (C) Total by (9007) ¥6¥ TOTAL subcontracted services Contractor to provide Churle Chapter Watering-Business Unit No.: Object Code Description and Justification (LOD 7) Chapter Complex Pavement 9 PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: (A) Subcontracted Services Contractual Services Object Code (LOD 6) 6500 6960 6990

* programme

L-3 C-7

Chapter Resolutions and Other Supporting Documents

Chinle Chapter Government

THE NAVAIO NATION

Dr. Rosanna Jumbo-Fitch

Shawna Claw

RoAnn Burbank

PRESIDENT

Eugene Tso COUNCIL DELEGATE VICE PRESIDENT

SECRETARY/TREASURER

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER **NAVAJO NATION** CHIN-OCT-22-079

APPROVING THE SELECTION OF THE CHAPTER WATERING POINT PAVEMENT PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$70,000.00.

WHEREAS:

- 1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
- 2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
- 3. The Navajo Nation Council approved CIN 29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik syati! Committee and Navajo Nation Council; Allocating \$1,070,298,867 o. Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Safety Binergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
- Administrative Funding"; and

 4. The Chinle Chapter Government has attended several meetings; with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority and the Fiscal Recovery Fund Office; and

 5. The eligible attached Exhibit: Chinle Chapter Watering Point Pavenient was selected as a Project to be included on the Navajo Nation Council Delegate Engene Tso Chapter Region in the amount of 70,000.00 for the Chinle Chapter; and

 6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,840.00.

NOW, THEREFORE BEIT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Watering Point Pavement was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$70,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Myran McLaughtin and seconded by Walton Vazzie and the same was passed by a vote of 6 in favor, 2 opposed, and 2 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice President

chinle@navajochapters.org F: (928) 674-2079

RoAnn Burbank, Secretary/Treasurer

Chapter Pavement Budget

\$ 55,000.00	\$ 5,000.00	\$ 10,000.00	\$ 70,000.00
Pavement to Watering Point	Concrete Sidewalk for Access	General Conditions	

11/10/22, 8:36 AM Google Earth



NNDOJ Initial Eligibility Determination



Services

NAVAJO NATION DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

Received

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

RFS/HK Review #: HK0270	Office of Management Window Rick,
Date & Time Received:12/6/2022_at 10	:00
Date & Time of Response: 12/12/2022	5:00 PM
Entity Requesting FRF:Chinle Chapter	Government
Title of Project: — Chinle Chapter Wareh	ouse
Administrative Oversight:Division 6	of Community Services
Amount of Funding Requested: \$1,200,000	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
☐ (1) Public Health and Economic Impact	(2) Premium Pay
	(4) Water, Sewer, Broadband Infrastructure

☐ Expenditure Plan incomplete ☐ Missing Form ☐ Supporting documentation missing ☐ Funds will not be obligated by 12/31/2024 ☐ Project will not be completed by 12/31/2026 ☐ Incorrect Signatory ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: __MacArthur Stant_____ Signature of DOJ Reviewer: Macal Lot

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

Procedures):

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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.

or Project(s) by December 31, 2026:

Governance-Certified Chapter Chinle Chapter Government requesting FRF:	Date prepared: 10-19-2022			
Chapter's PO BOX 1809	phone & email: (928) 674-2052			
mailing address: Chinle, AZ 86503	website (if any); chinle@navajochapters.org			
This Form prepared by: Dr. Rosanna Jumbo-Fitch	phone/email: (928) 225-1658			
Chinle Chapter President CONTACT PERSON'S name and title	rosanna.jumbo@naataanii.org contact persons info			
Title and type of Project: Chinle Chapter Warehouse	OOMIACI FERGORS BIID			
Chapter President: Dr. Rosanna Jumbo-Fitch	phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org			
Chapter Vice-President: Shawna Claw	phone & email: (928) 674-2052/sclaw@navajochapters.org			
Chapter Secretary: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org			
Chapter Treasurer: Roann Burbank	phone & email: (928) 674-2052/rburbank@navajochapters.org			
Chapter Manager or CSC: Walton Yazzie, Manager	phone & email: (505)910-9473/wyazzie@navajochapters.org			
DCD/Chapter ASO:	phone & email:			
List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known; proposal for estimate is attached.				
	✓ document attached			
Amount of FRF requested: 1,200,000.00 FRF funding period: 20	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 and what COVID-related needs will be addressed:	v the funds will be used, for what purposes, the location(s) to be served,			
Chinle Chapter Government Warehouse Project incl will be used to prepare the project site, purchase a be warehouse will be located on the Chinle Chapter cou to assist our community members with their health, a construction materials for community (bathroom) pro storage, hay and grain storage, tool and equipment supply, and COVID-19 materials (masks, hand sanit	ouilding, and the construction of the building. The impound. The proposed use of the warehouse is safety, and welfare concerns; to house bjects, heavy equipment storage, firewood storage, refrigeration section for community food			
(b) Explain how the Program or Project will benefit the Navajo Nation, N				
The Chinle Chapter Government Warehouse Project community, and our Navajo people by providing solutions of the propose organize, and distribute materials and supplies to our control of the propose organize.	utions for any emergency response for the Chinle ed warehouse would be able to properly store,			
	document attached			
(c) A prospective timeline showing the estimated date of completion of that may prevent you from incurring costs for all funding by December	the Project and/or each phase of the Project. Disclose any challenges er 31, 2024 and/or fully expending funds and completing the Program(s)			

APPENDIX A

Chinle Chapter Government Warehouse timeline: Chinle Chapter resolution 10/17/22, Navajo Nation
and DOJ review submissions Winter 2022, Funding/Proposals Spring 2023, Contract Award Summer
2023, Construction Fall 2023-Winter 2023. Challenges would include Navajo Nation review timeline.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Chinle Chapter Government will be responsible for implementing the project.
The state of the s
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:
Chinle Chapter Government will be responsible for operations and maintenace costs for the project
once completed.
☐ 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:
Aid to Tourism, Travel, or Hospitality^ 2.35
Chinle Chapter has been the centralized Point of Distribution (POD) during the height of the
COVID-19 pandemic; serving surrounding communitites supplies (hand sanitizer, masks, disenfecting
supplies, food, water, and other necessities). During this time, Chinle Chapter stored all materials and
supplies in the Chinle Chapter house and storage was limited to the Chapter house room. In serving
over 10,000 community members, the Chapter needs a organized and safe space to organize and
distribute supplies. This would require additional building space, in which, the community will be able
to access store supplies and materials for their households.
document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution is attached, Warehouse location map, Proposal of building, Previous 2021
supporting resolution, Previouse 2021 supporting documents.
☐ 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:
Charter's A A A
Chapter's Preparer: Approved by: P
Chapter's Preparer: Signature of Preparer/CONTACT PERSON Approved by: Signature of Chapter President for Vice-President Signature of Chapter For Vice-President
Approved by: Approved by: Approved by: Approved by: Approved by: Approved by:
Approved by: Signature of Chapter President (or Vice-President)
Approved by: Approved by: Approved by: Approved by: Approved by: Approved by:

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

PROJECT BUDGET SCHEDULE THE NAVAJO NATION

。 マ マ	r FORM
Page 4	PROJEC

PART I. Business Unit No.: New																		2	PART II.			됩	Project information	Comme	돭	
Project Title: Chinle Warehouse		1																<u>-2</u>	Project Type:	ğ.	ਨੁ	를 기	Chinle Warehouse	8		1
Project fractinition New warehouse to protect euroment that is utilized to serve the China community and surrounding areas	ause to protect	euipil	rent lb	at is u	Hized	O Servi	E C	発	North Title	<u>if</u>	Surro	unding	areas	ا ا				西	anned	Planned Start Date:	aje:				10/1/2022	7202
																		<u>~</u>	anned	Planned End Date:	皇	8	9/30/2025		.	
Check one box:	Odginal Budget	udget	_	☐ Budget Revision	dget R	vision		Bud.	Budget Resilocation	locatio			get MK	Budget Modification	tion			ď	oject h	Project Manager.		Wallon Yazzle	azzie			
PART III.	PART IV. U	Se Fis	N ES	is F	Qual and	ters to	8	88	Use Fiscal Year (FY) Quarters to complete the information below. $O = Od$; $N = Nov$; $D = Dec$., etc.	ation b	elow.	0=0	2	Ş	ä	<u> </u>	يو					xnec	Expected Completion Date If	Melom	On Da	ie ii
Project Task separately; such		ľ		<u>}</u>	2023										Ŧ	2024	֓֞֞֝֞֝֟֞֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֟֜֓֓֡֡֡֓֓֓֡֡֡֓֡֡֡֡֡֓֡֡֡֡֓֡֓֡֡֡֡֡֡					baloud	project exceeds 8 FY Otrs.	88	Š	g
as Plan, Design, Construct, Equip or Furnish.	1st Orr		2nd Off	il	_	Se OF		₹	4th Otr		1st Qr.	<u> </u>	~	2nd Citr.	ي.	8	3rd Olr.		46	4th Cit.		Date				
		2	<u> </u>	Σ	⋖.	Σ	٦.	I⊒	S ¥	0		_	-3	14.	Σ	V	1	7	Jüi A	S	0	Z	a	7	IL:	Σ
General Requirements Architect/Englneer Building Equiment and Furniture								× ×	×																	
PART V	<u> </u>	+	┦"		ig	ļ∽		1	85	-	 "			چ			S	Н					PROJECT TOTAL	CT TC	징	
Expected Quarterly Expenditures	,	-			┡			1,20	1,200,000.00									_					\$1,8	\$1,200,000.00	8	
FOR OMB USE ONLY: Resolution No.	on No:				FMIS	FMIS Set Up Date:	Dale:	i				٥	отра	Company No:					ð	OMB Analyst:	yst:		İ		:	

Resolution No:

FOR OMB USE ONLY:

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.:	New	Program Title:		Chinle Warehouse		Division/Branch:	DCD/Executive Branch	ranch
Prepared By: Wal	Walton Yazzie	Phone No.:	No.:	928.674.2052	Email Address:	Wyazzi	wyazzie@nnchapters.org	
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	ARY Type	(A) NNC Approved	(8)	(C) Difference or
NN Fiscal Recovery Funds	FY23-FY25	1,200,000.00	100%		Code	Original Budget	Proposed Budget	Total
	16/133-184			2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
And the second s				5000 Lease and Rental				
				5500 Communications and Utilities	tilities			
				6000 Repairs and Maintenance	93			
				6500 Contractual Services	9		1,200,000	1,200,000
				7000 Special Transactions				
descriptions in the second of				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	1,200,000.00	1,200,000
				PART IV. POSITIONS AND VEHICLES	HICLES	(0)	(E)	
				Total # of Po	Total # of Positions Budgeted:	0	0	
	TOTAL:	\$1,200,000.00	100%	Total # of V4	Total # of Vehicles Budgeted:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	GE THAT THE IN	ORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS	COMPLETE AND AC	CURATE.		
SUBMITTED BY:	Walton Yazzie	zzie		APPROVED BY:	いると	J'Ba Jymm		
	Program Manager's Printed Name	Printed Name		A CONTRACTOR OF THE PROPERTY O	Division Directo	Division Director / Branch Chief's Printed Name	inted Name	
2	4	22-12-01	4-23	200	die.	Some	و	Received
Prog	Program Manager's Signature and Date	nature and Date			Division Director /	Division Director / Branch Chier's Signature and Date	1	vecelved .
							2/9/2023	

(M) 8/21/23

-17/2017 MAR 2 9 2023

FY 2623

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I, PROGRAM INFORMATION:				
Business Unit No.: New Reme/Title:		Chinle W	Chinle Warehouse	
PART II, PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:				
PART III, PROGRAM PERFORMANCE CRITERIA:	1st QTR Goal Actual	2nd QTR Goal Actual	3rd QTR Goal Actual	4th QTR Goal Actual
1. Goal Statement:				
New warehouse to protect europeant that is utilized to serve the Chinte community and serrounding areas				
Program Performance Measure/Objective:				
To complete construction of Warehouse			-	
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 THEREBY ACKNOWI EDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.	EWED.			
Walton Yazzle	ļ	Jose Jymin	المزيرا	1
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name	anch Cher's Printed wame	
Program Manager's Signature and Date	Division	Division Director/Branch Chief's Signature and Date	s Signature and Date	•
The state of the s			0/0	1000

1. pr. 1. 3/21/23

1100 h

Page 3 of U BUDGET FORM 4

DETAILED BUDGET AND JUSTIFICATION THE NAVAJO NATION

FY 2023

Total by
MAJOR
Object Code
(LOD 4) 1,200,000 (C)
Total by
DETAILED
Object Code
(LOD 6) New Business Unit No.: subcontacted services Contractors to build warehouse for Chine Chapter. Object Code Description and Justification (LOD 7) Chinle Warehouse ê Contractual Services (LOLD 4) PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: Subcontracted Services

1,200,000

1,200,000

TOTAL

~ 9 Gar

6500 6960 6990

Object Code (LOD 6)

Chapter Resolutions and Other Supporting Documents

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Eugene Tso COUNCIL DELEGATE Shawna Claw VICE PRESIDENT

RoAnn Burbank

SECRETARY/TREASURER

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-070

APPROVING THE SELECTION OF THE WAREHOUSE PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,200,000.00.

ERE.	

- Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
- To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people
- who have lived without water, electricity and "basin secures to their daily activities, health, and welfare"; and 3. The Navajo Nation Council approved CIN 29-32, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Nathik Tyair" Committee and Navajo Mation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds: Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance: Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects, Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Electricity Connection and Electricity. Capacity Projects; Housing Projects and Manufactured Housing Facilities, Bathroom Addition-Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
- 4. The Chinle Chapter Government has attended several meetings, with Navago Nation Division of Community
- Development, Navajo Tribal Utility Authority, and the Fiscal Receivery Fund Office; and
 5. The eligible attached Exhibit: Chiffle Chapter Varehousewas selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$4,800,000,000 for the Chinle Chapter Government; and
 6. The total amount for Chinle Chapter Delegate Region is \$8,800,840.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1 The Chinle Chapter Government hereby approves the selection of Chinle Chapter Warehouse as a selected Project to be included on the Navajo Nation Council Delegate Engent I so Chapter Region in the amount of \$1,200,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Pamela Bia and seconded by Milaugh liand the same was passed by a vote of 8 in favor, 1 opposed, and 1 abstained, this 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

Warehouse Budget		Costs
Building per attached proposal	\$	525,792.54
Framing and Drywall	\$.	75,000.00
Electrical	\$	18,000.00
Mechanical	\$	15,000.00
Paint and Finishes	\$	8,000.00
Infrastructure upgrade (electrical, plumbing, and mechanical)	\$	50,000.00
Pavement and Parking Lot	\$	15,000.00
Security Cameras	\$	6,000.00
Sidewalks	\$	5,000.00
Subtotal Estimated Cost	\$	717,792.54
Contracting Fees (O&P, Taxes, General Requirements)	\$	358,896.27
Land Survey and EA	\$	50,000.00
Contingency	\$	73,311.19
Total Estimated Budget	\$	1,200,000.00

