

RESOLUTION OF THE  
 NAABIK'ÍYÁTI' STANDING COMMITTEE  
 25<sup>th</sup> NAVAJO NATION COUNCIL -- First Year, 2023

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-55-23 AND CAP-19-23 AND CD-68-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CD-68-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CAP-19-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. Navajo Nation Council Resolution No. CJY-55-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) be approved by a Navajo Nation Council resolution and signed into law by the

President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

- F. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

## SECTION TWO. FINDINGS

- A. The Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
  2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).

3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
  4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
  5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. CD-68-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE WILSON C. STEWART, JR.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. CD-68-22, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) (17) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CAP-19-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-68-22 AND THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY

NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), was signed into law by the President of the Navajo Nation on May 5, 2023.

F. CAP-19-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

G. The Navajo Nation Council Resolution No. CJY-55-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-19-23 AND CD-68-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 4, 2023.

H. CJY-55-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 16(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

I. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.

J. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per

Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance. . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).

- K. All additional projects listed in the Hon. Andy Nez, Ph.D.'s Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Andy Nez, Ph.D.'s Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- L. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Andy Nez, Ph.D.'s Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) as set forth in **Exhibit A**.

**SECTION THREE. AMENDING CJY-55-23 AND CAP-19-23 AND CD-61-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ANDY NEZ, PH.D.'S DELEGATE REGION (CHAPTERS: CRYSTAL, FORT DEFIANCE, RED LAKE, SAWMILL), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION**

The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Andy Nez, Ph.D.'s Delegate Region (Chapters: Crystal, Fort Defiance, Red Lake, Sawmill) set forth in **Exhibit A**.

- A. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- B. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

**SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyáti' Committee.

**SECTION FIVE. EFFECTIVE DATE**

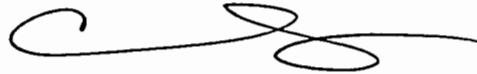
This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

**SECTION SIX. SAVING CLAUSE**

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

**CERTIFICATION**

I, hereby certify that the foregoing resolution was duly considered by the Naabik'íyáti' Committee of the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 19 in Favor, and 00 Opposed, on this 12<sup>th</sup> day of October 2023.



Honorable Crystalyne Curley, Chairwoman  
Naabik'íyáti' Committee

10/17/2023

Date

Motion: Honorable Vince R. James

Second: Honorable Curtis Yanito

Chairwoman Crystalyne Curley not voting

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**COUNCIL DELEGATE:** Hon. Andy Nez, Ph.D.

**Exhibit A**

**CHAPTERS:** Crystal, Fort Defiance, Red Lake, Sawmill

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CD-68-22 on January 6, 2023				\$ 2,280,047.00
		TOTAL AMOUNT REVERTED in CAP-19-23 on May 5, 2023				-\$ 500,000.00
		TOTAL AMOUNT APPROPRIATED in CAP-19-23 on May 5, 2023				\$ 1,033,662.00
		TOTAL AMOUNT APPROPRIATED in CJY-55-23 on August 4, 2023				\$ 3,453,000.00
Division of Community Development	None Identified	Red Lake Chapter Utility Infrastructure Upgrade Preliminary Engineering Study Project	Department of Water Resources	5.11	HK0616	\$ 150,000.00
Division of Community Development	None Identified	Navajo Townsite Community Development Corporation Project	Division of Community Development	2.23	HK0634	\$ 300,000.00
Division of Community Development	None Identified	Crystal Chapter Solar Lighting Lamp Posts Project	Division of Transportation	2.22	HK0636	\$ 40,000.00
		<b>UN-ALLOCATED AMOUNT</b>				\$ 2,045,631.00
					<b>TOTAL:</b>	\$ 8,802,340.00

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."



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

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

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

RFS/HK Review #: HK 0616

Date & Time Received: 07/11/23 at 14:35

Date & Time of Response: 07/13/23 at 17:00

Entity Requesting FRF: Red Lake #18 Chapter

Title of Project: Utility Infrastructure Upgrade Preliminary Engineering Study

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$150,000.00

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

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

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_  
5.11, Drinking Water: Transmission and Distribution



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

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

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Erika Pirotte

Signature of DOJ Reviewer: \_\_\_\_\_

**Disclaimers:**

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

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

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

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Red Lake #18 Chapter Date prepared: 10/18/2021

Chapter's mailing address: PO Box 130 Navajo, NM 87328 phone/email: (505)777-2810  
website (if any): redlake18@navajochapters.org

This Form prepared by: Kathleen Shurley phone/email: kshurley@nnchapters.org  
Community Services Coordinator (505) 777-2814  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Utility Infrastructure Upgrade Preliminary Engineering Study

Chapter President: Arval T. McCabe phone & email: (505)930-0911/arvaltmccabe@yahoo.com

Chapter Vice-President: Roger L. James phone & email: (928)255-9124/rjames@naataanii.org

Chapter Secretary: Loberta Redhouse phone & email: (505)567-1117/redhouse@navajochapters.org

Chapter Treasurer: Loberta Redhouse phone & email: (505)567-1117/redhouse@navajochapter.org

Chapter Manager or CSC: Kathleen Shurley phone & email: (928)206-0685/kshurley@nnchapters.org

DCD/Chapter ASO: Patricia Begay phone & email: (928)871-7515/pdbegay@nndcd.org

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

Engineering Consultants  document attached

Amount of FRF requested: 150,000.00 FRF funding period: Oct 1, 2022 - September 30, 2025  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

The community of Navajo, NM within the Red Lake #18 Chapter has an aging utility system and outdated infrastructure system (water, wastewater). The oldest portions of the water distribution and wastewater collections systems are made of asbestos, cement, lead and copper and clay piping. To ensure the safety of the community, safe and reliable water and wastewater systems is needed to combat the COVID-19 pandemic.

document attached

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

This funding will be used to conduct a preliminary engineering study to determine if the main water or piping needs to be replaced due to age or deterioration. Upgrades will ensure adequacies with new development or to loop the system to prevent stagnant water or plans for community and economic growth such as new housing, new commercial areas, etc.

document attached

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

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

Phase I - Conduct and assess the water/waste water system if upgrade is needed within the community of Navajo, NM. Phase II - Conduct on-going engineering study by consultants to complete by 04/30/2024. Phase III - Project to be completed by 12/31/2024.

document attached

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

Chapter Officials, administrative staff, Council Delegate, Navajo Tribal Utility Authority, and Navajo Water Management Branch.

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:

Upon completion of any required upgrades, the Navajo Tribal Utility Authority will be responsible for operations and maintenance of the water and wastewater systems.

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:

- 5.2 Clean Water: Centralized Collections and Conveyance
- 5.11 Drinking Water: Transmission and Distribution
- 5.14 Drinking Water: Storage
- 5.15 Drinking Water: Other Water Infrastructure

The water and wastewater PERS will address the adequacy of the water distribution and wastewater collections systems and to evaluate the capacity of the entire water system for future growth of the community.

document attached

**Part 3. Additional documents.**

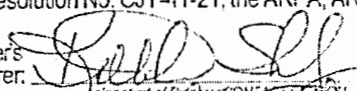

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

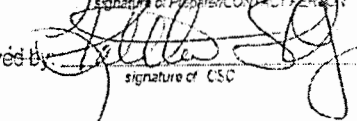
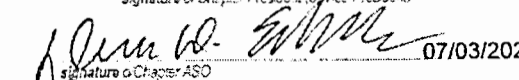
Infrastructure Capital Improvement Plan Supporting Resolution (Red Lake #18 Chapter)

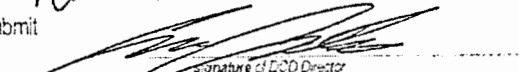
Chapter Resolution attached

**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:  10/20/21 Approved by:  07/11/2023  
signature of Preparer/CONSULTANT/RECIPIENT signature of Chapter President (or Vice-President)

Approved by:  10/20/21 Approved by:  07/03/2023  
signature of CSC signature of Chapter ASO

Approved to submit for Review:   
signature of EICD Director



THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Red Lake - Utility Infrastructure Upgrade</u>	
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>					
RESOLUTION NO. <u>RLC-02-23-04</u>					
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>					
1. Goal Statement		1st QTR	2nd QTR	3rd QTR	4th QTR
	To ensure the safety of the community with safe water and wastewater system.	Goal	Actual	Goal	Actual
	Program Performance Measure/Objective:				
	Hire a consultant to conduct a preliminary study on the community water piping.				1
2. Goal Statement					
	Program Performance Measure/Objective:				
3. Goal Statement					
	Program Performance Measure/Objective:				
4. Goal Statement					
	Program Performance Measure/Objective:				
5. Goal Statement					
	Program Performance Measure/Objective:				
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>					
		James Adaxal, Deputy Director		Calvin Castillo, Executive Director	
		Program Manager's Printed Name		Division Director/Branch Chief's Printed Name	
		06/02/2023		<u>C. 2.27</u>	
		Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date	

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Red Lake - Utility Infrastructure Upgrade</u> Business Unit No.: <u>NEW</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Service		150,000.00
6510	Professional Service Contract to conduct the preliminary studies on the water piping system within the community of Navajo, NM	150,000.00	
<b>TOTAL</b>		150,000.00	150,000.00

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW		PART II. Project Information							
Project Title: <u>Utility Infrastructure Upgrade Preliminary Engineering Study - Red Lake Chapter</u>		Project Type: <u>Utility Infrastructure Upgrade</u>							
Project Description: <u>To conduct a preliminary engineering study to determine if water piping needs to be replaced due to deterioration.</u>		Planned Start Date: <u>10/01/22</u>							
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		Planned End Date: <u>09/30/25</u>							
		Project Manager: <u>Kathleen Shurley</u>							
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.									
PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.									
	FY 2023				FY 2024				Expected Completion Date if project exceeds 8 FY Qtrs.
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Date: 09/30/2025
	O N D	J F M	A M J	J A S	O N D	J A S	O N D	J A S	O N D J F M
Advertise, Bid/Solicit, Consultant, Develop SOW				X					
Award Contract; Begin kickoff mtgs					X				
Initiate Work					X	X	X	X	
Final Report									
PART V. Expected Quarterly Expenditures	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL
									\$150,000.00

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_

FIMS Set Up Date: \_\_\_\_\_

Company No: \_\_\_\_\_

OMB Analyst: \_\_\_\_\_

Arval T. McCabe  
PRESIDENT  
Roger L James  
VICE-PRESIDENT  
Loberta Redhouse  
SECRETARY/TREASURER  
Dr. Andy Nez  
COUNCIL DELEGATE

Kathleen Shurley  
CHAPTER COORDINATOR

Florina Howard  
GRAZING COMMITTEE  
MEMBER



## RED LAKE CHAPTER

### RESOLUTION OF RED LAKE CHAPTER

Res. No. RLC-05-23-20

### AMENDING THE FUNDING REQUEST FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING FOR CHAPTER PROJECTS IN THE NEW REVISED AMOUNT OF \$ 1,954,699.00.

#### WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A), the Red Lake Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C. part 1, section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B), Red Lake Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Red Lake Chapter affirms that the Chapter "will only use the Fiscal Recovery funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies".
4. The Navajo Nation Fiscal Recovery Funding Office, Navajo Division of Community Development and the Navajo Department of Justice are jointly responsible for reviewing and determining the eligibility for chapter projects for ARPA funding; and
5. The initial amount approved for ARPA funding in the amount of \$4,271,000.00 was revised to reflect the new amount of \$1,954,699.00 due to updated ARPA chapter projects; and
6. The Red Lake Chapter has identified three (3) projects for the American Rescue Plan Act fund in the amount of \$ 1,954,699.00, as follows:
  - a. Rural Residential Septic Tanks Install, Replacement & Waterline Extension - \$ 617,000.00
  - b. New Chapter House Complex - \$1,187,699.00
  - c. Utility Infrastructure Upgrade Preliminary Engineering Study - \$ 150,000.00
7. The Red Lake Chapter requests the Navajo Nation Fiscal Recovery Funds Office, Navajo Division of Community Development and the Navajo Department of Justice to consider the three (3) projects for the Red Lake Chapter Community.

#### NOW, THEREFORE BE IT RESOLVED THAT:

1. The Red Lake Chapter hereby approves and request funding from the American Rescue Plan Act (ARPA) funding for chapter projects in the new revised amount of \$ 1,954,699.00.
2. The Red Lake Chapter has determined that the three (3) chapter projects are construction ready and meet the requirements pursuant to BFS-31-21.



**CERTIFICATION**

I hereby certify that the foregoing resolution was duly considered by Red Lake Chapter at a duly called meeting at Red Lake, Navajo Nation, New Mexico, at which a quorum was present and that the same was passed by a Vote of 27 in Favor, ~~00~~ Opposed, and 01 Abstained on this 17<sup>th</sup> day of May 2023.

MOTIONED: *Kaden Begaye*

SECONDED: *Dondi Begay*

  
Arval T. McCabe, Chapter President



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

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

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

**RFS/HK Review #:** HK 634

**Date & Time Received:** 8/1/2023 at 12:32

**Date & Time of Response:** 8/22/2023 at 17:00

**Entity Requesting FRF:** Navajo Townsite Community Development Corporation

**Title of Project:** Removal of Burned/Blighted NTCDC Housing Units (Phase I) in Navajo, NM

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$300,000

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

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

**U.S. Department of Treasury Reporting Expenditure Category:** 2.23 Strong Healthy  
Communities: Demolition and Rehabilitation

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

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

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: \_\_\_\_\_

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

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

THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR EXTERNAL ENTITIES

Part 1. Identification of parties.

External Entity requesting FRF: Navajo Townsite Community Development Corporation Date prepared: 06/07/2023

External Entity's mailing address: P.O. Box 876 Navajo, New Mexico 87328  
phone/email: (505)777-2245  
website (if any): www.navajotownsite.org

This Form prepared by: Prestene Garnenez Executive Director  
phone/email: (505)777-2245  
pgarnenez@navajotownsite.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Removal of Burned/Blighted NTCDC Housing Units (Phase I) in Navajo, NM

External Entity's CEO (or equivalent): Prestene Garnenez phone & email: (505)777-2245  
Board President: Jonathan Hale phone & email: (928)255-3909  
Board Treasurer or Financial Officer: Anthon, Bellelete phone & email: (505)777-2245

Funding Recipient will be working with: Division of Community/Economic Development on the Project  
Indicate name of Dept. or agency. Division and Division, include address, telephone and email.  
and same will be submitting the funding Request Package for Review, and will have Administrative Oversight over this FRF Expenditure Plan

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Contractors with certifications to inspect and abate asbestos and lead and perform demolition and proper disposal.  document attached

Amount of FRF requested: \$300,000.00 FRF funding period: July 1, 2023 through June 30, 2026  
Indicate Project starting and ending quarterly dates.

Part 2. Expenditure Plan details.

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

NTCDC manages for the Navajo Nation 115 housing units, of which 50+, are in various states of decay and destruction. We request for funds to help remove some of these blighted units with priority to units that are burned or partially burned. Other blighted units (those with significant safety issues) will be prioritized to abate/demolish. These units are more than 60 years old, where of those test, many have asbestos containing material or lead which requires proper abatement and disposal. Upon removal the land will be utilized to rebuild new modern, efficient and sustainable housing for the community of Navajo, NM.  document attached

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

Many tribal members are in need of homes (more than 30,000 homes are needed) with safe access to water and sanitation. Further the current vacant and vandalized units are an environmental and health hazard to the local community, as they are built with ACM which could potentially be released into the air, water, and soil as the buildings continue to deteriorate or are set ablaze by arsonists or accidentally. The blighted units contribute to the overall depressing state of Navajo, NM.  document attached

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

Upon funding, NTCDC expects the following timeline:

- 1) Advertise RFS from qualified certified contractors (July 2023).
- 2) Select contractors to conduct work estimate to 4-5 months (October 2023-February 2024).
- 3) Reporting & Closeout (March-June 2024)

document attached

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

Navajo Townsite Community Development Corporation  
Prestene Gamenez, Executive Director

document attached

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

Navajo Townsite Community Development Corporation will provide operations and maintenance of new units and maintenance of the vacant units for redevelopment. Future O&M costs will be covered by revenue generated from the rental properties once rebuild has been 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.

3.10 Housing Support: Affordable Housing

document attached

**Part 3. Additional documents.**

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

- Budget
- NTCDC W-9
- NTCDC IRS Tax Exemption Letter
- NTCDC Board Resolution

Board 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. CJX 41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

External Entity's Preparer

*[Signature]*  
Signature of Preparer (CONTACT PERSON)

Approved by

*[Signature]*  
Signature of Board Chair

Approved by

*[Signature]*  
Signature of External Entity / CEO / Administrator

Approved to submit for Review

*[Signature]*  
Signature of Chief of Learning & Dev

-OR- Approved to submit for Review

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.:		Navajo Townsite Community Development Corporation		Division/Branch:	
Prepared By:		Prestlene Gamenez		Email Address: <u>pgamenez@navajotownsite.org</u>	
Program Title:		Navajo Townsite Community Development Corporation		Phone No.:	
Program Title:		Navajo Townsite Community Development Corporation		Phone No.:	
Fiscal Year / Term		2023-2024		% of Total	
Amount		300,000.00		100%	
PART III. BUDGET SUMMARY					
Fund Type Code		NHC Approved Original Budget		Proposed Budget Total	
2001	Personnel Expenses				
3000	Travel Expenses				
3500	Meeting Expenses				
4000	Supplies				
5000	Lease and Rental				
5500	Communications and Utilities				
6000	Repairs and Maintenance				
6500	Contractual Services		300,000		300,000
7000	Special Transactions				
8000	Public Assistance				
9000	Capital Outlay				
9500	Matching Funds				
9900	Indirect Cost				
TOTAL		30,00		300,000.00	
PART IV. POSITIONS AND VEHICLES					
Total # of Positions Budgeted:					
Total # of Vehicles Budgeted:					
PART V. THEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY:		Prestlene Gamenez, Executive Director, NTCCD		APPROVED BY:	
Program Manager's Printed Name		Prestlene Gamenez		Jonathan Hale, Board Chairman, NTCCD	
Signature		[Signature]		Signature	
Date		10/17/23		7/7/2023	

PART I. PROGRAM INFORMATION:  
 Business Unit No.: NEW Program Name/Title: Navajo Townsite Community Development Corporation

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:  
 The mission of Navajo Townsite Community Development Corporation (NTCCD) is to provide safe, affordable, quality homes to the community of Navajo, NM (Red Lake #18 Chapter)

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: NTCCD plans to abate/demolish burned & blighted units for redevelopment								
Program Performance Measure/Objective: A total of 12 burned/blighted units will be abated/demolished	X							
2. Goal Statement: NTCCD plans to abate/demolish approx. 10 blighted units for redevelopment								
Program Performance Measure/Objective: A total of 10-12 additional units will be abated/demolished by the end of QTR 2 in FY 2024			X					
3. Goal Statement: Program Performance Measure/Objective:								
4. Goal Statement: Program Performance Measure/Objective:								
5. Goal Statement: Program Performance Measure/Objective:								

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

Program Manager's Signature and Date: [Signature] 4/17/23  
 Jonathan Hale, Board Chair, NTCCD  
 Division Director/Branch Chief's Printed Name: \_\_\_\_\_  
 Division Director/Branch Chief's Signature and Date: [Signature] 7/17/23







**RESOLUTION OF THE BOARD OF DIRECTORS  
OF  
THE NAVAJO TOWNSITE COMMUNITY DEVELOPMENT CORPORATION**

**Supporting and Approving Navajo Townsite Community Development Corporation's  
Request for Navajo Nation Fiscal Recovery Funds Under the American Rescue Plan Act of  
2021 in the Amount of \$300,000 for the Removal of Blighted, Vacant and Condemned  
Public Rental Units Managed for the Navajo Nation by Navajo Townsite Community  
Development Corporation**

**WHEREAS:**

1. The Navajo Townsite Community Development Corporation (NTCDC) is a duly chartered non-profit community development organization incorporated on January 24, 1989, under the laws of the Navajo Nation of which the NTCDC Board of Directors is empowered to regulate the NTCDC operational affairs and to provide for the administrative and financial well-being of the NTCDC program; and
2. The Board of Directors of the NTCDC acknowledges that NTCDC, by authority of the Management Agreement, manages 118 public rental units currently owned by the Navajo Nation; and
3. The Board of Directors of NTCDC recognizes that 53 of those 118 public rental units have been vacant, have fallen into severe disrepair, condemned, vandalized, or burned; and
4. The Board of Directors of NTCDC recognizes that such physical blight can invite more crime like burglary, home invasions, arson, assaults, the manufacture and sales of illegal substances, and other illegal activities; and
5. NTCDC recognizes and acknowledges the community of Navajo, New Mexico which lies within Red Lake #18 Chapter currently experiences overall community deterioration that contributes to job losses, closure of small businesses, and abandonment of other facilities; and
6. The Red Lake #18 Chapter pursuant to chapter resolution R1 C-05-21-23 approved to support the NTCDC in seeking funding to remove the blighted, vacant, and condemned houses it manages within the community of Navajo, New Mexico; and
7. NTCDC seeks support from the Navajo Nation to assess, abate, and demolish the approximately 20 of the 53 condemned/burned units with Phase I: Demolition of burned units, demolition of units up to the amount of \$300,000.00 which will make way for new developments including new housing, economic and community development, and infrastructure projects.
8. The American Rescue Plan Act of 2021 was approved by the United States Congress on March 10, 2021, and signed into law by the President of the United States, Joseph Biden, on March 11, 2021, in the amount of \$1,900,000,000,000.00 (\$1.9 trillion); and

9. The Navajo Nation is receiving \$1,800,000,000.00 (\$1.8 billion) of funding through the American Rescue Plan Act of 2021; and
10. The Fiscal Recovery Funds are to be used for the response to the "COVID-19 public health emergency..." including assistance to households, small businesses, and non-profit per Exhibit 5 of Navajo Nation Fiscal Recovery Fund Application Procedures, Forms, and Expenditure Plan; and
11. Honorable Council Delegate, Dr. Andy Nez, represents the Fort Defiance, Red Lake #18, Sawmill and Crystal Chapters, where the community of Navajo lies within Red Lake #18 Chapter boundaries and within Honorable Delegate Dr. Nez's representative area; and
12. Honorable Council Delegate Dr. Nez has received several funding requests through the Navajo Nation Fiscal Recovery Funds Under the American Rescue Plan Act of 2021 and to whom NTCDC submitted their proposal for funding to benefit the community of Navajo, New Mexico (pop.2,000+).

**NOW THEREFORE BE IT RESOLVED THAT:**

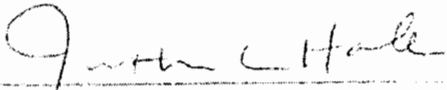
1. The Board of Directors of the NTCDC re-approves the Resolution NTCDC 23-06 and supporting and approving a request for Navajo Nation Fiscal Recovery Funds Under the American Rescue Plan Act of 2021 (i) requesting the funding in the amount of \$300,000; (ii) assess, abate, and demolish the approximately 20 of the 53 condemned/burned units with Phase I: Demolition of burned units, demolition of units to the amount of \$300,000.00; (iii) NTCDC affirms that awarded funds will be used in compliance with ARP A, the ARP A Regulations, and all other applicable Navajo Nation and federal laws and regulation; and
2. The Board of Directors of the NTCDC hereby requests the Navajo Nation Administrative Oversight provide technical assistance in the requirements needed in requesting for Navajo Nation Fiscal Recovery Funds Under the American Rescue Plan Act of 2021; and
3. The Board of Directors authorizes the NTCDC Executive Director to work with representatives of the Navajo Nation to execute the purpose and intent of this Resolution NTCDC 23-06.

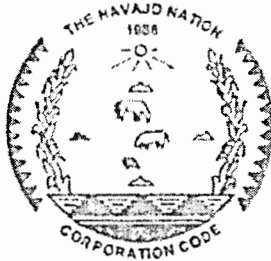
**C E R T I F I C A T I O N**

I hereby certify that the foregoing Resolution NTCDC 23-06 was duly considered by the Board of Directors of NTCDC at its duly called meeting in Navajo, New Mexico at which a quorum was present and that same was passed by a vote of 4 in favor, 0 opposed and 1 abstained, this 13<sup>th</sup> day of June 2023.

Motioned by: Joan Todecheenie

Second by: Willie Tracy, Jr.

  
 \_\_\_\_\_  
 Jonathan Hale, Chairman  
 Board of Directors of NTCDC



# NAVAJO NATION CORPORATION CODE

## CERTIFICATE OF GOOD STANDING

*To all to Whom these Presents Shall Come, Greetings:*

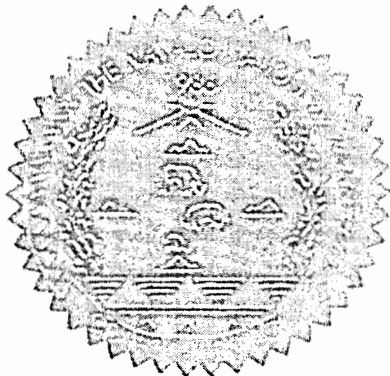
I, the Director of the Business Regulatory Department, DO HEREBY CERTIFY  
that

NAVAJO TOWNSITE COMMUNITY DEVELOPMENT CORPORATION


File Number: 100055

a Corporation organized under the laws of the Navajo Nation Corporation Act, did  
incorporate on \_\_\_\_\_ January 24<sup>th</sup>, 1989 \_\_\_\_\_

I FURTHER CERTIFY that this corporation has filed all affidavits and annual  
reports and has paid all annual filing fees required to date and, therefore, is in good  
standing within the Navajo Nation.



IN WITNESS WHEREOF, I have hereunto set  
my hand and affixed the official seal of the  
Navajo Nation Corporation Code, Done at  
Window Rock, Arizona, the Capital of the  
Navajo Nation, this \_\_\_\_\_<sup>2023</sup>  
day of \_\_\_\_\_ February, 2023 \_\_\_\_\_ A.D.

  
Director, Business Regulatory  
Division of Economic Development  
Notah C. Silversmith



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

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

RFS/HK Review #: HK0636

Date & Time Received: 08/21/23 at 16:46

Date & Time of Response: 8/25/23 at 17:00 pm

Entity Requesting FRF: Crystal Chapter

Title of Project: Crystal Chapter Solar Lighting Lamp Posts

Administrative Oversight: Navajo Nation Division of Transportation

Amount of Funding Requested: \$40,000.00

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: 2.22 Strong Healthy
Communities: Neighborhood Features that Promote Health and Safety



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

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Crystal Chapter Solar Lighting Date prepared: 11/13/22

Chapter's mailing address: PO Box 775 Navajo, NM phone/email: 505.777.2800, crystal@navajochapters.org website (if any): https://crystal@navajochapters.org

This Form prepared by: Kristin Damon phone/email: 505.777.2801  
Community Services Coordinator kdamon@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Crystal Chapter Solar Lighting

Chapter President: Patricia Slim phone & email: 928.206.8652, plslim@naataanii.org

Chapter Vice-President: LaVerne Johnson phone & email: 505.906.1205, ljohnson@naataanii.org

Chapter Secretary: Marchelle Hardy phone & email: 505.979.2850, mhardy@navajochapters.org

Chapter Treasurer: Marchelle Hardy phone & email: 505.979.2850, mhardy@navajochapters.org

Chapter Manager or CSC: Kristin Damon phone & email: 505.777.2801, kdamon@nnchapters.org

DCD/Chapter ASO: Derek Echohawk phone & email: 928.266.3153, ddechohawk@nndcd.org

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

Amount of FRF requested: \$40,000 FRF funding period: 1/1/23 - 12/31/24  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

a) Crystal Chapter Multi-Purpose Facility (MPF) is located off Route 12, 1/2 Mile north of the junction with NM HWY 134. Route 12 is the main highway thoroughfare between Window Rock and the Utah boarder, servicing Tsaile (Dine College), Chinle, Luchachukai and other communities. Although the speed limit is 55mph, traffic is usually about 65 mph. There are no signs to slow down the speed limit and there is a curve in the road north of the Crystal Chapter House. Five solar lamp posts positioned at the entrance road to the MPB will illuminate and alert drivers of vehicles possibly entering Route 12.  
 document attached

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

b) Safety of individuals entering and exiting the Crystal Chapter House MPF for COVID pandemic related PPE, sanitation, food and heating supplies, as well as drivers/vehicles commuting on Route 12.  
 document attached

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

**APPENDIX A**

Program(s) or Project(s) by December 31, 2026:  
January 2023 to December 31, 2023

document attached

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

DCD, NNFRF, and Crystal Chapter.

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 Crystal chapter will be responsible for operations and maintenance (extended warranty included in construction agreement).

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.

1.12 (Other Public Health Services) - Crystal Chapter House is the 'Public Facility' that has responded to the needs of its local members, especially during the period of lock-down. It also donates space for the Sr. Center, Head Start and the Community Health Resource. Crystal Chapter continues to provide COVID pandemic related PPE, sanitation items, non-perishable food, and heating supplies. Chapter owned large equipment graders to maintain roads in inclement weather and backhoes utilized for digging of graves may enter/exit the Chapter House during hours of darkness. Lighting the Chapter House entrance will improve the safety of access during the winter months with longer hours of darkness.

document attached

**Part 3. Additional documents.**

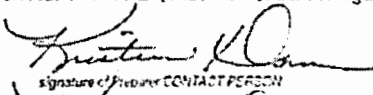
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

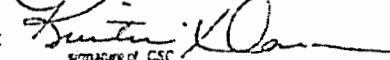
- Crystal Solar Lights Quote GFS
- Crystal Solar Lights Quote Sol by Sunna Design
- CRY-11-2022-030


Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

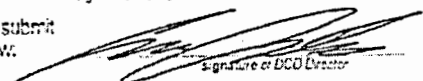
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:   
signature of Treasurer CONTACT PERSON

Approved by:   
signature of CSC

Approved by:   
signature of Chapter President for Navajo Nation

Approved by:   
signature of Chapter ASO

Approved to submit for Review:   
signature of DCD Director



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Crystal Chapter Solar Lighting</u>		Division/Branch: <u>DCD/Executive</u>	
Prepared By: <u>Kristin Damon</u>		Phone No.: <u>505.777.2800</u>		Email Address: <u>kdamon@nncchapters.org</u>	
PART II. FUNDING SOURCE(S)		PART III. BUDGET SUMMARY		PART IV. POSITIONS AND VEHICLES	
Fiscal Year /Term	Amount	% of Total	Fund Type Code	MNC Approved Original Budget	Proposed Budget
1:123-123126	40,000.00	100%	2001 Personnel Expenses		
			3000 Travel Expenses		
			3500 Meeting Expenses		
			4000 Supplies		
			5000 Lease and Rental		
			5500 Communications and Utilities		
			6000 Repairs and Maintenance		
			6500 Contractual Services	40,000	40,000
			7000 Special Transactions		
			8000 Public Assistance		
			9000 Capital Outlay		
			9500 Matching Funds		
			9500 Indirect Cost		
TOTAL:			TOTAL	50.00	40,000.00
TOTAL: 40,000.00			Total # of Positions Budgeted: 0		
TOTAL: 100%			Total # of Vehicles Budgeted: 0		

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


SUBMITTED BY: James Aakai, Deputy Director APPROVED BY: Calvin Casillo, Division Director

Program Manager's Printed Name: James Aakai Division Director / Branch Chief's Printed Name: Calvin Casillo

Program Manager's Signature and Date: [Signature] 06/29/2023 Division Director / Branch Chief's Signature and Date: [Signature] 6-29-23

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

<b>PART I. PROGRAM INFORMATION:</b>		<b>Crystal Chapter Solar Lighting</b>											
Business Unit No.:	New	Program Name/Title:											
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>													
Purchase and install five solar sourced lamp posts at the entrance road into the Crystal Chapter providing enhanced safety for the Chapter, Sr. Center and Head Start program. / Crystal Chapter Resolution CRY-11-2022-030 / Five solar lamp posts positioned at the entrance road to the Crystal Chapter MPB to illuminate and alert drivers of vehicles possibly entering Route 12.													
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>													
		1st QTR		2nd QTR		3rd QTR		4th QTR					
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual				
1. Goal Statement:													
Install 5 solar generated posts at chapter entrance and drive into chapter house.													
Program Performance Measure/Objective:													
Improved safety of Chapter Members and drivers on route 12													
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:													
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>													
										Calvin Castillo, Division Director			
										Division Director/Branch Chief's Printed Name			
										 Division Director/Branch Chief's Signature and Date			
										James Adakai, Deputy Director			
										Program/Manager's Printed Name			
										06/29/2023			
										Program Manager's Signature and Date			

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Crystal Chapter Solar Lighting</u> Business Unit No.: _____ New			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6990	SUBCONTRACTED SERVICES 6990 Subcontracted Services Laborers to install Solar Lights	\$0,000	\$0,000
<b>TOTAL</b>		\$0,000	\$0,000





**GREEN FROG SYSTEMS**  
SOLAR LIGHTING INNOVATION

Green Frog Systems Inc.  
1507 Capital Ave, Suite 102  
Plano, TX, 75074  
Phone: 1.214.838.7010  
Email: accounts@greenfrogssystems.com  
Web: greenfrogssystems.com

**Quotation**

Quote Number: QU00283  
Quote Date: 7/16/2023  
Quote Validity: 8/17/2023  
Terms: Net 30 Days  
GFS Contact: Nolan Vrana  
GFS Contact Phone:  
GFS Contact Email: nolan.vrana@greenfrogssystems.com

Company Name: Navajo Crystal Chapter House  
Bill to Address: Indian Service Rte. N12 & NM HWY 134  
Crystal NM 87328  
United States of America

Ship to Name: Navajo Crystal Chapter House  
Ship to Address: Indian Service Rte 12  
Crystal NM 87328  
United States of America

Attention: Kristin Damon  
Email: kdamon@nnchapters.org

Item ID	Description	Qty.	UOM	Unit Price	Total Amount
GFS-200-30-6-4K-SL	GFS-200 - 30W, 4K CCT, 227W(p), 6m Pole with 1.2m outreach, Integrated Battery Box (2x 110AH, 1320Wh GEL Batteries). Warranty 5 years / 25 year solar panel / 6 year battery performance.	5.00	EACH	4,208.75	21,043.75
INSTALLATION	Labor, Material, and Equipment To Install 5 GFS-200 Street Lights & Fixtures. Quote Excludes Hard Dig, Survey, Permits, Fees, SWPPP, Removal Of Spoils, Testing.	1.00	EACH	13,735.31	13,735.31
FREIGHT-OUT	Freight from Green Frog Systems to Client	1.00	EACH	1,137.50	1,137.60
NOTES	New Mexico Sales Tax & Navajo Nation Tax Included In All Pricing.	0.00	EACH	0.00	0.00

**Quote Conditions**

This quotation is strictly based on the quantity and configuration of items and services as specified. Any variation to the product type, quantity or configuration may affect the final price. This quotation is valid for 30 days only unless otherwise agreed in writing. Prices exclude installation and delivery, unless itemised on the quotation. All prices are listed in USD (United State dollar), and Excludes Taxes, unless otherwise specified.

Subtotal: 35,916.56  
Total Price: 35,916.56  
Taxes: 0.00  
Grand Total (USD): 35,916.56

Customers must arrange for receiving of goods at the preferred delivery location. This may include provision of storage and necessary handling equipment such as forklifts etc. to unload the goods from the delivery vehicle. Customer is responsible for ensuring the totals quoted match the drawings and specifications provided on the project. Customer should confirm receipt of the goods via email to accounts@greenfrogssystems.com.

Green Frog Systems strives to make the best recommendation for the application as per the customer requirement. Customer should ensure the suitability of the products listed above for the application.

**IMPORTANT: PLEASE NOTE THAT ALL PURCHASE ORDERS MUST REFERENCE THE RELEVANT AND CURRENT QUOTATION NUMBER. ALL PART NUMBERS, QUANTITIES AND VALUES MUST MATCH. PLEASE REQUEST AN UPDATED QUOTATION IF NECESSARY.**

365.75  
17.70

11/19/22 - Dave Muckey dmuckey@greenfrogsystems.com

GFS-200 . . . 3500/each everything except labor  
maint stuff installed by hospital

17,500

+ Concrete

+ Labor

\_\_\_\_\_ + Freight

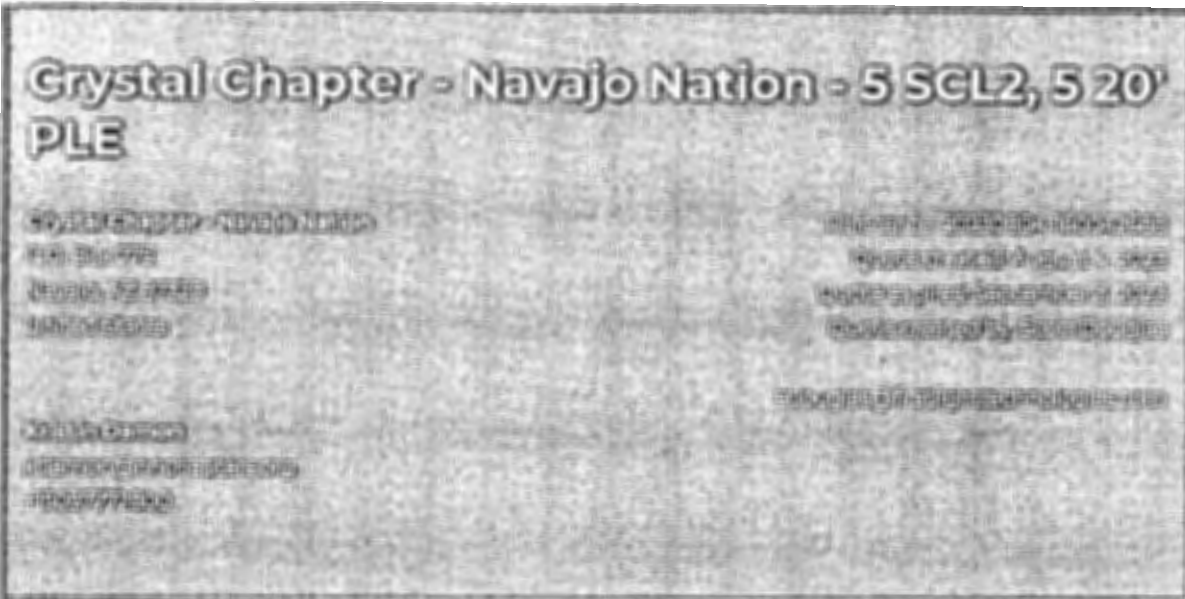
11/11

SOL

~~18,000~~

\$18,010

FIRSTLIGHT



Comments from Scott Douglas  
None

Products & Services

Item & Description	Quantity	Unit Price	Total
SCL2 Side Pole Mount Universal Bronze Type S 3000K	5	\$1,999.00	\$9,995.00
Pole Round Straight Steel [20] 0.188" Wall 5" Butt Dia. 5" Top Dia. 4 Bolt Base No Arm Bronze Powder	5	\$1,499.00	\$7,495.00
<i>No labor / No Freight</i> <i>Canada based - custom costs?</i>			
		One-time subtotal	\$17,490.00
	Shipping		\$1,000.00
	<b>Total</b>		<b>\$18,490.00</b>

**Purchase terms**

TBD

**Questions? Contact me**

Scott Douglas  
sdouglas@firstlighttechnologies.com

(480)766-2655 Direct

First Light Technologies  
3303B Tennyson Ave  
Victoria, BC V8Z 3P5  
CA



FIRSTLIGHT

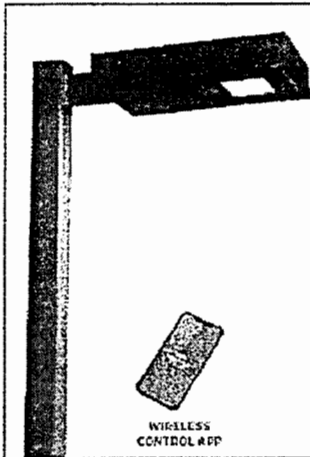


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FIRSTLIGHT TECHNOLOGIES



WIRELESS CONTROL APP

**SCL2 Series**  
SOLAR LED INTEGRATED COMMERCIAL AREA LIGHT

Project: \_\_\_\_\_

Type: \_\_\_\_\_ Quantity: \_\_\_\_\_

The SCL2 Series solar LED luminaire is a great fit for commercial, parking lot, recreational highway/pathway and public space lighting applications. The self-contained, unobtrusive design integrates its solar power, adaptive control and LED technologies into a compact and efficient form. With robust construction and exceptional performance, the SCL2 series is an excellent fit wherever cost effective, full control lighting is required.

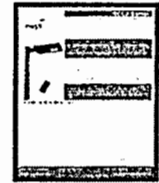
Using solar power and LEDs, the SCL2 series is completely self-contained and offers significant benefits:

- Cost effective design ships fully assembled and installs in minutes
- Smart Connect provides wireless control & communication with your light
- Low installation cost and minimal site impact with no trenching, cabling or wiring
- Minimal ongoing costs with no electrical bills or bulbs to change
- Operates entirely independent from the grid and is immune to power outages
- A sustainable choice without recurring carbon emissions

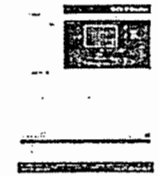
All of our solar powered lights are enabled by our innovative Solar Lighting Controller (SLC). The SLC in each light is "self-learning" and allows the lights to predictively adapt to their surroundings, providing a level of lighting performance and reliability unavailable in other solar lighting products.

TECHNICAL SPECIFICATIONS

<b>Solar Module:</b>	<ul style="list-style-type: none"> <li>• High efficiency monocrystalline cells</li> <li>• inconspicuously integrated into the top of luminaire</li> <li>• used for day/night detection (no photocell required)</li> </ul>	<b>LEDs and Optics:</b>	<ul style="list-style-type: none"> <li>• 100,000 hour 170 lifetime LED</li> <li>• Extra Warm White (2700K), Warm White (3000K), Neutral White (4000K), and Amber (6000K) LEDs available</li> <li>• High efficiency type 2, 3, 4, 4+, and 5, full cut-off optics</li> <li>• Typical lumen output 2700 lumens</li> <li>• Optional backlight shield</li> <li>• Wildlife friendly amber option available</li> </ul>
<b>Solar Lighting Controller (SLC):</b>	<ul style="list-style-type: none"> <li>• Microcontroller based technology</li> <li>• High efficiency Maximum Power Point Tracking (MPPT) battery charger</li> <li>• Built in high efficiency LED driver</li> <li>• Multiyear data logging</li> <li>• Automatically manages lighting performance based on environmental conditions and lighting requirements</li> <li>• Integrated into luminaire housing</li> </ul>	<b>Mechanical Construction:</b>	<ul style="list-style-type: none"> <li>• Extruded and formed, low copper aluminum enclosure and mounting arm</li> <li>• Stainless fasteners with security fastener option</li> <li>• Architectural grade, super durable, 100% powder coat</li> <li>• Four standard colors with custom colors available</li> </ul>
<b>Battery:</b>	<ul style="list-style-type: none"> <li>• High performance Lithium (LiFePO4)</li> <li>• Exceptional 10+ year life cycle</li> <li>• High temperature tolerance</li> <li>• Configured within luminaire housing</li> <li>• Designed for easy battery changes when required</li> </ul>	<b>Factory Set Lighting Profiles:</b>	<ul style="list-style-type: none"> <li>• 11 standard duration profiles available</li> <li>• Real time lighting profile options available</li> <li>• See lighting profile sheet for all options</li> <li>• Lighting profiles and motion sensing options are field configurable with app</li> <li>• Motion sensing capabilities optimize performance based on usage</li> </ul>
		<b>Wireless Controls:</b>	<ul style="list-style-type: none"> <li>• Easy to use interface via iOS smartphone app</li> <li>• Configure and control lighting profiles</li> <li>• Adjust dusk and dawn thresholds</li> <li>• Motion sensing capabilities optimize performance based on usage</li> </ul>



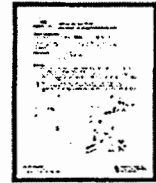
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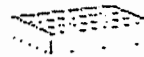


### INSTALL INSTRUCTIONS SCL2 SERIES - SOLAR LED COMMERCIAL LIGHT

#### PRIOR TO INSTALLATION

Install floating and pole as per specifications. **Warning:** Do not install pole without the SCL2.

Ensure install location has a minimum of 2 to 3 hours of direct, midday sun exposure for best performance. Please handle fixture with care as scratches will affect appearance and power cost efficiency.



#### TOOLS REQUIRED

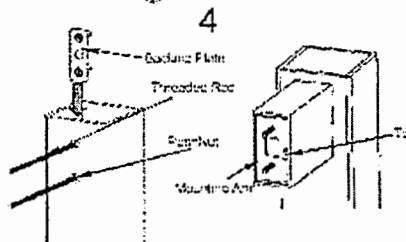
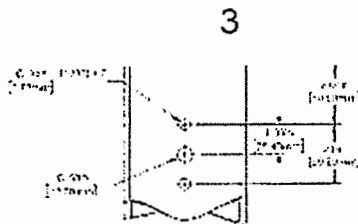
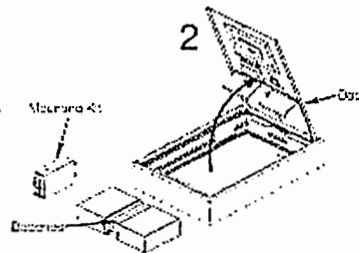
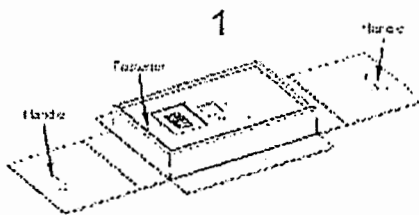
- 1/8" hex key
- 7/16" inch socket with torque wrench
- Side cutters
- Torque wrench

#### TO INSTALL

1. Remove light from box using the cardboard handles and place onto cardboard liner with solar module facing down. Use 1/8" hex key to loosen fastener.
2. Open door. Remove packaging materials, mounting kit and batteries from the interior of the light. The batteries are attached to the battery shelf with velcro and may need to be pulled lightly. The mounting kit is pre-attached to the battery shelf.
3. If pole is not pre-drilled, drill holes in pole as shown in diagram 5. (Note: drawing is not to scale).
4. Insert the backing plate into the pole and thread the threaded rods fully into backing plate. Place mounting arm on the pole sliding the threaded rods through holes. Ensure the tabs on the mounting arm are shown.



2



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 Document 70-0039 | April 2022  
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PO Box 775, Navajo, New Mexico 87328



Phone: (505) 777-2800 & Fax (505) 777-2805

CRY-11-2022-030

## RESOLUTION OF THE CRYSTAL CHAPTER

### SUPPORTING THE CHAPTER PROPOSAL OF THE NAVAJO NATION GOVERNMENT FOR THE AMERICAN RESCUE PLAN ACT OF 2021 BY AND THROUGH THE NAVAJO FISCAL RECOVERY FUND FOR ENUMERATED CHAPTER PROJECTS

#### WHEREAS:

1. Pursuant to 26 N.N.C §3.A. The Crystal Chapter is a duly recognized certified Chapter of the Navajo Nation Government as listed as 11 N.N.C., Part 1, §10; and
2. Pursuant to 26 N.N.C §1.B., the Crystal Chapter is vested with the authority to review all matters affecting community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. On March 6, 2021, the U.S. Congress approved the American Rescue Plan Act of 2021; and on March 11, 2021, the U.S. President Joe Biden signed it into law; and
4. The Navajo Nation received 1.9 billion of funding through the American Rescue Plan Act of 2021; and established the Navajo Fiscal Recovery Fund ("FRF") Office to oversee the application for proposals for the ARPA projects for Navajo chapters; and
5. The Navajo Division of Community Development is identified in the Navajo Nation Council Resolution C is managing the Navajo chapter governance of the ARPA proposals submission for the 110 Navajo governance chapters. Crystal Chapter initially submitted infrastructure proposal for their respective chapter; and
6. The Navajo Nation has identified six ARPA related activities which includes powerline, housing wiring, waterline, bathroom additions, and rural addressing; and
7. In 2021, the Crystal Chapter initially identified three community projects, ARPA related activities which are as follows: A. Rural Addressing B. Bathroom Addition C. Warehouse; and
8. The Crystal Chapter subsequently conducted its assessments, data collection and the projects are ready for funding; and submit a letter from Crystal Chapter Officials listing propriety projects; and
9. The Crystal Chapter is submitting six projects for the American Rescue Plan Act ("ARPA") proposal to the Navajo Nation Division of Community Development according to the project checklist and the ARPA guidelines. Projects serving individual community members and their families rather than the community are on "needs based." The following are the identified APRA projects for the funds of proposed capital items:
  - a. Infrastructure of Electricity, water access, bathroom additions, bathroom renovations – The Crystal community still has families lacking basic necessities to keep minimum sanitation because of lack of water, lack of bathroom. and lack of electricity. These lack of

infrastructures adversely affect the community members because they cannot improve their well-being to keep their homes and family sanitized to fight the pandemic.

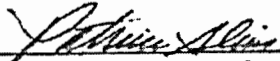
- b. Storage Warehouse, 50 ft. x 80 ft. x 18ft. – to store perishable food items, medical supplies, equipment that will be used in emergency situations; particularly to combat devastation of dealings with the COVID-19 pandemic. We need to store heavy equipment to keep them mechanically functioning to assist community members during the loss of their family members as result of COVID-19 pandemic.
- c. One (1) Three-quarter (¾) ton 4x4 Truck
- d. Twenty (20) foot Gooseneck trailer with five feet ramps
- e. Rural Addressing project by obtaining Street signs within Crystal Community
- f. Five (5) solar street lights to be located at the entrance to Chapter House, turn-off from highway Navajo Route 12 to chapter parking lot.

**NOW THEREFORE BE IT RESOLVED THAT:**

- A. The Chapter hereby supports the proposal of the Navajo Nation government for the American Rescue Plan Act/Fiscal Recovery Funds as intended to support governmental efforts to mitigate and contain the spread of COVID-19, as well as to respond to the health, social and economic impacts of COVID-19 suffered by residents and businesses. In accordance with Section 9901 or ARPA, Fiscal Recovery Funds shall only be used for following:
  1. To respond to the COVID-19 public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits; or aid to impacted industries such as tourism, travel, and hospitality.
  2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.
  3. To provide government services to the extent of the reduction in Navajo Nation revenue due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year prior to the emergency; and
  4. To make necessary investment in water, sewer, or broadband infrastructure.
- B. Under the direction of the FRF Expenditure Plan Budget Crystal Chapter is supporting the Project and affirming that the Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations. This provision does not apply to formula-based distributions of Fiscal Recovery Funds to Non-Governance Certified Chapters.
- C. The Crystal Chapter leadership and its community members support the proposal of the above-mentioned capital items for ARPA/FRF funding according to the American Rescue Plan Act appropriations regulations and guidelines.

**CERTIFICATION**

I, hereby certify the foregoing resolution was duly considered by the Crystal Chapter at a duly called chapter meeting at Crystal (Navajo Nation), New Mexico which a quorum was present and that same was motioned by Charlene Chee and seconded by Louise Q. Mark by votes of (18) in favor, (00) opposed and (03) abstained this 20th day of November 2022.

  
\_\_\_\_\_  
Patricia Slim, Chapter President

NAVAJO NATION

10/12/2023  
11:41:26 AM

Naa'bik'iyati' Committee Regular Meeting

Amd# to Amd#

New Business: [CONSENT AGENDA]

PASSED

MOT James, V

0226-23;0229-23;0233-23;0237-23

SEC Yanito, C

0216-23;0220-23;0225-23;0228-23

0235-23;0236-23;0202-23. . . .

Yeas : 19

Nays : 0

Excused : 3

Not Voting : 1

Yea : 19

Arviso, S

Claw, S

Nez, R

Tolth, G

Aseret, L

Crotty, A

Notah, N

Tso, O

Begay, H

James, V

Simonson, G

Yanito, C

Begay, N

Johnson, C

Simpson, D

Yazzie, C

Charles-Newton, E

Nez, A

Slater, C

Nay : 0

Excused : 3

Daniels, H

Parrish, S

Jesus, B

Not Voting : 1

Damon, S

Presiding Speaker: Curley, C