



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

The Navajo Nation | Yideeskáądi Nitsáhákees

August 30, 2023

TRANSMITTAL

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

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

SUBJECT : BU on Projects / Activities for Mexican Water Chapter, To'likan Chapter, Tees Nos Pos Chapter, Aneth Chapter, and Red Mesa Chapter- ARPA Funds Allocated to Delegate Curtis Yanito

I. Information on Contract (per Original Award):

Mexican Water Chapter, To'likan Chapter, Tees Nos Pos Chapter, Aneth Chapter, and Red Mesa	U.S. Treasury American Recovery Plan Act (ARPA)	21.027
Title of Contract	Funding Agency	CFDA No. - Federal
CMY-36-23	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Term - Begin and End Date
	\$ 8,802,340.00	

II. Data Entered in FMIS Regarding:

New Contract or Grant Company No. 8059 Business Unit (K#) K2115213 to K2115216

Contract Mod No. _____

Amt of Budget Increase \$1,817,357.00 \$0.00 to \$1,817,357.00

AMOUNT FROM TO

Budget Period - Extend End Date: From _____ To _____

Other, specify: _____

Authorizing Document - Attached:

- Contract / Agreement - Date executed _____
- NNC / Committee Resolution - No. & Date _____
- Other, specify: NN Council Resolution CMY-36-23

III. Comments by CGS:

This transmittal documents 1st budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Curtis Yanito Region. Y-T-D budget in FMIS for CD Curtis Yanito totals \$1,817,357. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.

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

Handwritten signature/initials

Revised February 2023

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Delegate Curtis Yanito

CHAPTERS: Mexican Water, To'likan, Tees Nos Pos, Aneth, Red Mesa

K215213
K215214
K215215
K215216

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	*To'likan Chapter	To'likan Chapter Rural Addressing Project	Division of Community Development	1.14	HK0328	\$ 137,089.00
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter Purchase of Backhoe	Division of Community Development	6.1	HK0361	\$ 206,055.38
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter Mobile Home Housing for 2-Clients	Division of Community Development	2.16	HK0362	\$ 207,212.62
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter Storage Warehouse for Heavy Equipment and PPE Supply	Division of Community Development	6.1	HK0363	\$ 1,267,000.00
		UNALLOCATED AMOUNT				\$ 6,984,983.00
					TOTAL:	\$ 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."



The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

June 8, 2023

Honorable Crystalyne Curley, Speaker
Navajo Nation Council
Post Office Box 3390
Window Rock, AZ 86515

RE: CMY-36-23 An action relating to the Naabik'iyáti', Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tee Nos Pos, Aneth, Red Mesa).

Dear Speaker Curley,

I am pleased to sign into law this resolution CMY-36-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Yanito's Delegate Region in the amount of \$1,817,357.00.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,


Dr. Buu Nygren, President
THE NAVAJO NATION



RESOLUTION OF THE
NAVAJO NATION COUNCIL
25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

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 CURTIS YANITO'S DELEGATE REGION
(CHAPTERS: MEXICAN WATER, TÓLIKAN, TEES NOS POS, ANETH, RED MESA)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

SECTION TWO. FINDINGS

- A. 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, Section Three, 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 Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . See CJN-29-22, 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. All projects listed in the Hon. Curtis Yanito's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Curtis

Yanito's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Curtis Yanito's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, TóŁikan, Tees Nos Pos, Aneth, Red Mesa) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. CURTIS YANITO'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, TóŁikan, Tees Nos Pos, Aneth, Red Mesa) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. 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 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).

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

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 25th 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 18 in Favor, and 00 Opposed, on this 26th day of May 2023.



Honorable Crystalyne Curley, Speaker
25th Navajo Nation Council

5/31/23

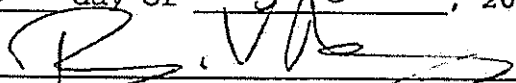
DATE

Motion: Honorable George H. Tolth
Second: Honorable Seth Damon

Speaker Crystalyne Curley not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this 6 day of July, 2023.



Buu Nygren, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (11), on this _____ day of _____, 2023 for the reason(s) expressed in the attached letter to the Speaker.

Buu Nygren, President
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this _____ day of _____, 2023.

Buu Nygren, President
Navajo Nation



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

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

RFS/HK Review #: HK 362

Date & Time Received: 12/20/22 at 16:36

Date & Time of Response: _____

Entity Requesting FRF: Mexican Water Chapter

Title of Project: Mobile Home Housing for 2 Clients (Homeless)

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$207,212.62

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: _____
2.16, Long-term Housing Security: Services for Unhoused Persons

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

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

Other Comments: _____

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: Adjua Adjei-Danso

Digitally signed by Adjua Adjei-Danso
Date: 2023.01.17 16:11:06 -0700

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Mexican Water Chapter Date prepared: 11/23/2022
 Chapter's mailing address: Red Mesa TP#1019, HC 61 Box 38 phone & email: 928-429-0943 mexicanwater@navajochapters.org
Teec Nos Pos, AZ 86514 website (if any): mexicanwater.navajochapters.org
 This Form prepared by: Phoebe Begay, Sr. Accountant phone/email: 928-429-0943/0986/1054
pcbegay@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S title

Title and type of Project: Mobile Home Housing for 2 clients (Homeless)

Chapter President: Curtis Yanito phone & email: 928-429-0943 cyanito@nsateanll.org
 Chapter Vice-President: Cassandra Beletso phone & email: 928-429-0943 cbeletso@unhsinc.org
 Chapter Secretary: Clifford L. Sagg phone & email: 928-429-0943 csagg@navajochapters.org
 Chapter Treasurer: Clifford L. Sagg phone & email: 928-429-0943 csagg@navajochapters.org
 Chapter Manager or CSC: Phoebe Begay, Acting CM phone & email: 928-429-0943 mexicanwater@navajochapters.org
 DCD/Chapter ASO: Calvin Tsosie phone & email: 928-429-0096 cetsosie@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____
 Amount of FRF requested: 207,212.62 FRF funding period: 10/1/23 - 12/30/26 document attached
Indicate Project starting and ending/baseline 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:

Funds will be used to assist 2 clients for new housing projects. The list is attached. Clients need new housing due to being homeless. Many families live under one roof and are crowded which creates a risk of the spread of Covid-19.

document attached

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

The benefits of housing for families are to mitigate the spread of covid-19 . Homeless families living with parents or grandparents will be able to have their own homes, which reduces crowding in homes. With only one family in a household it will mitigate the spread of covid 19.

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

The clients need to have all their documents (Homesite leases and surveys) for this project, which maybe cause a delay, The Mexican Water Chapter Administration and clients will work together to complete this project. The housing projects will be completed by December 2026.

document attached

(d) Identify who will be responsible for implementing the Program or Project:
The Mexican Water Chapter with technical assistance from Administrative Service Center and clients, surveyors and contractors will work together for the implementation of the housing 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:
Once the project is completed, the homeowner will be responsible for the operation and maintenance of their home.

document attached

(f) State which of the 68 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
2.14 Assistance to Household. To provide housing to two homeless families who most likely are under another families homes which creates crowding and is more susceptible to covid-19 virus.

document attached

Part 3. Additional documents.

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

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: Charles Begay
signature of Preparer/CONTACT PERSON

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

Approved by: Charles Begay
signature of Chapter Manager or CSC

Approved by: [Signature]
signature of DCO/Chapter ASO

Approved to submit for Review: Isa Jyrim, MFRFO
signature of DCO Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 3
BUDGET FORM 1

PART I Business Unit No.: <u>NEW</u>		Program Title: <u>Mexican Water Chapter Mobile Home Housing</u>		Division/Branch: <u>Mexican Water Chapter</u>			
Prepared By: <u>Phoebe Begay, Sr. Accountant</u>		Phone No.: <u>(928) 429-0943</u>		Email Address: <u>pcbegay@nnchapters.org</u>			
PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			
<u>ARPA Funds</u>	<u>10/1/2023</u> <u>9/30/2026</u>	<u>207,212.62</u>	<u>100%</u>	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference (Column B - A)
				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	<u>6 AR</u>	<u>0 AR</u>	<u>207,212.62</u> <u>207,212.62</u> ^{**}
				7000 Special Transactions	<u>6</u>		<u>207,212.62</u> <u>-207,212.62</u>
				8000 Public Assistance			-
				9000 Capital Outlay			-
				9500 Matching Funds			-
				9500 Indirect Cost			-
				TOTAL	-	<u>207,212.62</u>	<u>207,212.62</u>
				PART IV. POSITIONS AND VEHICLES		(D)	(E)
				Total # of Positions Budgeted:		<u>0</u>	<u>0</u>
TOTAL: \$0.00 100%				Total # of Permanently Assigned Vehicles:		<u>0</u>	<u>0</u>
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.							
Submitted By: <u>Sonlatsa Jim-Martin, ASC Department Manager</u> SUBMITTED BY: Program Manager's Printed Name & Signature /Date <u>Sonlatsa Jim</u> 12/19/2022 SUBMITTED BY: Program Manager's Signature and Date				Approved By: <u>[Signature]</u> APPROVED BY: Division Director/Branch Chief's Printed Name <u>[Signature]</u> 12/16/22 APPROVED BY: Division Director/Branch Chief's Signature and Date			

[Signature] 7/20/23

[Signature] 7/20/23

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:									
Business Unit No: <u>20-NGUS</u>			Program Name/Title: <u>Madcan Water Chapter - Mobile Home Housing</u>						
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:									
CAP-34-81 To direct the Chapter Administration and Management control system, by promoting efficiency and accountability to the chapter membership, and to effectuate plans of action to improve the standard of living to the chapter membership.									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Program Performance Area:									
<u>Scattered housing projects to assist clients.</u>									
Goal Statement:									
<u>To assist X clients with housing</u>		0		0		0		2	
2. Program Performance Area:									
Goal Statement:									
3. Program Performance Area:									
Goal Statement:									
4. Program Performance Area:									
Goal Statement:									
5. Program Performance Area:									
Goal Statement:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>Sonlatsa Jim-Martin, ASC Department Manager</u>				<u>[Signature]</u>					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
<u>[Signature]</u> 12/19/2022				<u>[Signature]</u> 12.14.22					
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					

[Signature] 12/20/23

[Signature] 12/20/23

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Mexican Water Chapter <i>Mobile Home Housing</i></u>		Business Unit No.: <u><i>NEW</i></u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
7000	Special Transaction: to purchase 2 modular homes for 2 homeless to mitigate covid 19 virus.	207,212.62	207,212.62
<i>6500 AH</i>	<i>Contractual Services AH</i>		<i>207,212.62 AH</i>
<i>6960 AH</i>	<i>Subcontracted Services AH</i>	<i>207,212.62 AH</i>	
	<i>6990 - Subcontracted Services AH</i>		
TOTAL		207,212.62	207,212.62

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u>															PART II. Project Information																		
Project Title: <u>Mexican Water Chapter - Mobile Home Housing for 2 Clients (Homeless)</u>															Project Type: <u>Mobile Home Housing for 2 Clients (Homeless)</u>																		
Project Description: <u>Delegate Regional Projects Plan</u>															Planned Start Date: <u>1/1/2023</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>9/30/2026</u>																		
															Project Manager: <u>Div of Community Development</u>																		
PART III.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																																
List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	FY <u>2023</u>										FY <u>2024</u>										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 <u>2026</u>								
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M			
Setting Up Business Units - OMB																																	
Procurement (Bidding, Contracts)																																	
Labor and Construction Phase																																	
Project Close Outs																																	
PART V.	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL								
Expected Quarterly Expenditures							10%																					100%					

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____



MEXICAN WATER CHAPTER



Red Mesa TP#1019, HC 61 Box 38 • Teec Nos Pos, AZ 86514 • (928) 429-0986

Mexican Water Chapter

MWCDEC06-019

RESOLUTION OF MEXICAN WATER CHAPTER

APPROVING THE APPENDIX A, THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM AND EXPENDITURE PLAN FOR MEXICAN WATER CHAPTER'S HOUSING PROJECT FOR TWO CHAPTER MEMBERSHIP.

WHEREAS,

1. Pursuant to 26 N.N.C., Section 102 (B); which permits Mexican Water Chapter to exercise local governance authorities contained within 26 N.N.C. Section 103, with the exception of land administration authority pursuant to 26 N.N.C. Section (D) (1); and
2. Pursuant to 26 N.N.C., Section 3 (A) the Mexican Water Chapter is a recognized certified Chapter of the Navajo Nation government, as listed at 11 N.N.C. part 1, section 10; and
3. Pursuant to CAP-94-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA); and
4. The Mexican Water Chapter is requesting funding from the ARPA funding pool in the amount of \$207,212.62 for the procurement of modular homes for two clients; and
5. The procurement of modular homes will be for two families that are homeless; and
6. The Mexican Water Chapter will advertise through the Navajo Times newspaper for an Invitation for bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

NOW THEREFORE BE IT RESOLVED THAT;

1. The Mexican Water Chapter hereby approves Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form and Expenditure Plan for Mexican Water Chapter's housing project for two chapter memberships; and
2. The Mexican Water Chapter Administration shall initiate the procurement of the two modular homes in Fiscal Year 2023, and the estimated date of completion of the project will be before December 31, 2026.

CERTIFICATION.

We, hereby certify that the foregoing resolution was duly considered by the Mexican Water Chapter membership, at a duly called Chapter Meeting at which a quorum was present and that the same was enacted by a vote of 25 in favor, 0 opposed, and 0 abstained, this 06th day of December 2022.


Curtis Yanito, President


Cassandra Beletso, Vice-President


Clifford L. Sagg, Secretary/Treasurer

**Mexican Water Chapter ARPA Funds - Housing Assistance
Manufactured Home Cost Bid**

	Clayton Home	Palm Harbor	FS Mobile Homes	Homes Direct
2 Bedroom Unit	\$ 74,995.00	\$ 75,000.00	\$ 86,827.89	\$ 89,909.00
	Westin-16502X Bracket 2BA/1BA 800 FT2	CMH 2BR/2BA 14'X60'	Kerrville WE-16562C 2 BR/2BA 868 ft2	K1656A 2BR/2BA 56'X16'
3 Bedroom Unit	\$ 119,995.00	\$ 120,000.00	\$ 120,000.00	\$ 105,609.00
	Thrill TU9416 3BR/2BA 1,475 ft2	CMH 3BR/2BA 1,568 ft2	Dilley Weston Series 3BR 2BA 1,178 ft2	K1676A 3BR/2BA 76'x16'
Sub-Totals:	\$ 194,990.00	\$ 195,000.00	\$ 206,827.89	\$ 195,518.00
Navajo Nation Tax	\$ 11,699.40	\$ 11,700.00	\$ 12,409.67	\$ 11,731.08
Total	\$ 206,689.40	\$ 206,700.00	\$ 219,237.56	\$ 207,249.08

**** All vendors are located in Farmington, NM.**

Clayton Homes

Welcome Home SALES WORKSHEET

Customer Name: Mexican Water Chapter Home Consultant Name: Joel Ruiz-Maestas

Delivery Address: Mexican Water, AZ 86514

Date: 12/5/2022

Home Info	
Model: <u>Delight</u>	Stock #: <u>TR9176</u>
<input checked="" type="checkbox"/> New	<input type="checkbox"/> Display
<input type="checkbox"/> Used	<input checked="" type="checkbox"/> Order

Pricing	
Home Price	<u>\$74,995</u>
Taxes	<u>\$Removed for Tribal</u>
.....	<u>\$</u>
.....	<u>\$</u>
.....	<u>\$</u>
Total Package:	<u>\$74,995</u>
Earnest money deposit	<u>\$</u>

Trade Info	
Make: _____	Model: _____
Year: _____	Size: _____
Pay off: _____	Paid by: <input type="checkbox"/> Buyer <input type="checkbox"/> Seller
Condition: <input type="checkbox"/> Good	<input type="checkbox"/> Fair <input type="checkbox"/> Poor

Responsibilities

Seller Responsibilities: Delivery and setup within 150 mile radius of Farmington, NM. 2 steps with one metal hand rail, installation of standard vinyl skirting.

Buyer Responsibilities: Land preparations, all utility connections, closing costs, and any permits required by local utility authorities.

Options: Red Tag pricing only available until 12/31/2022

Acknowledgment

Buyer acknowledges and agrees that this Sales Worksheet presents a proposed sales package based on information reasonably available at this time. The terms of the proposal may be based on estimates and may change at any time based on Seller's or Buyer's preferences and additional information that becomes available concerning the potential sale. The terms of the agreed upon sales package, including additional information concerning the site that may not be listed in this worksheet, will be documented in the final sales agreement and/or other sales-related documentation entered into by Seller and Buyer at the closing of the sale, and will be subject to the terms and conditions contained therein. New manufactured homes meet Federal Manufactured Home Standards. Buyer is responsible to verify home meets all local requirements including zoning and any applicable land covenants.

Buyer/Co-buyer: _____

Date: _____

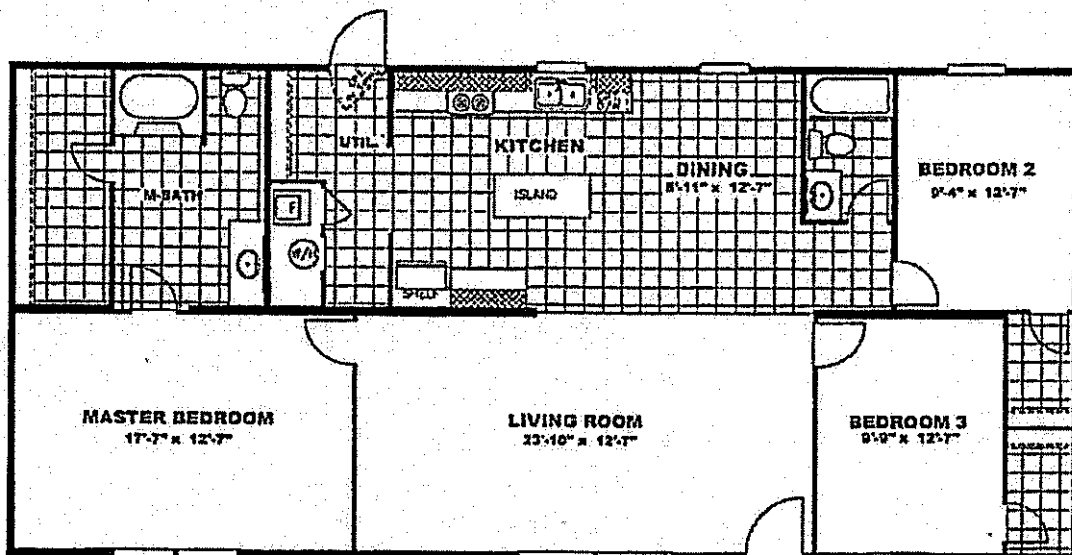
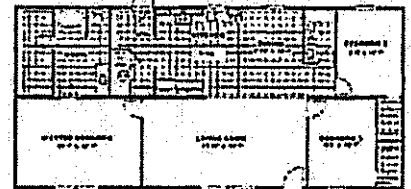
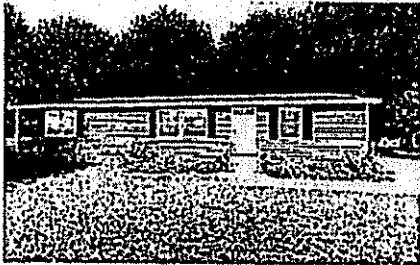
Home Center: _____

Date: _____

Clayton
homes

THRILL

BEL018006TXAI
3 beds • 2 bath
1,475 sq. ft



(505) 326-6345
Monday - Friday: 9am to 5pm
Saturday: 9am to 5pm Sunday: Closed

CLAYTON HOMES-FARMINGTON
1710 WEST MAIN
FARMINGTON, NM 87401

Our home building facilities invest in continuous product and process improvements. Plans, dimensions, features, materials, specifications, and availability are subject to change without notice or obligation. Renderings and floor plans are representative likenesses of our homes and many differ from actual homes. We invite you to tour a Home Center near you and inspect the highest value in quality housing available or call (505) 326-6345 to speak with a Home Consultant. ©2022, CHH. All rights reserved.


Welcome Home
 SALES WORKSHEET

Clayton Homes

Customer Name: Mexican Water Chapter Home Consultant Name: Joel Ruiz-Maestas

Delivery Address: Mexican Water, AZ 86514 Date: 12/5/2022

Home Info	
Model: <u>Thrill</u>	Stock #: <u>TU9416</u>
<input checked="" type="checkbox"/> New	<input type="checkbox"/> Display
<input type="checkbox"/> Used	<input checked="" type="checkbox"/> Order

Pricing	
Home Price	<u>\$119,995</u>
Taxes	<u>\$ Removed for Tribal</u>
.....	<u>\$</u>
.....	<u>\$</u>
.....	<u>\$</u>
Total Package:	<u>\$119,995</u>
Earnest money deposit	<u>\$</u>

Trade Info	
Make: _____	Model: _____
Year: _____	Size: _____
Pay off: _____	Paid by: <input type="checkbox"/> Buyer <input type="checkbox"/> Seller
Condition: <input type="checkbox"/> Good	<input type="checkbox"/> Fair <input type="checkbox"/> Poor

Responsibilities

Seller Responsibilities: Delivery and setup within 150 mile radius of Farmington, NM. 2 steps with one metal hand rail, installation of standard vinyl skirting.

Buyer Responsibilities: Land preparations, all utility connections, closing costs, and any permits required by local utility authorities.

Options: Red Tag Pricing available until 12/31/2022

Acknowledgment

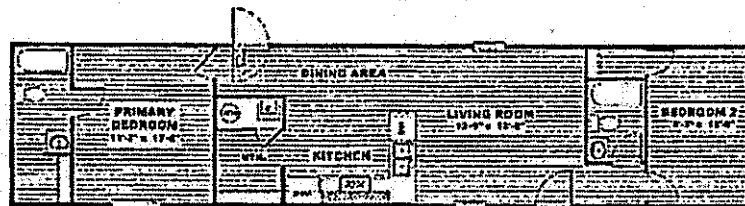
Buyer acknowledges and agrees that this Sales Worksheet presents a proposed sales package based on information reasonably available at this time. The terms of the proposal may be based on estimates and may change at any time based on Seller's or Buyer's preferences and additional information that becomes available concerning the potential sale. The terms of the agreed upon sales package, including additional information concerning the sale that may not be listed in this worksheet, will be documented in the final sales agreement and/or other sales-related documentation entered into by Seller and Buyer at the closing of the sale, and will be subject to the terms and conditions contained therein. New manufactured homes meet Federal Manufactured Home Standards. Buyer is responsible to verify home meets all local requirements including zoning and any applicable land covenants.

Buyer/Co-buyer: _____ Date: _____ Home Center: _____ Date: _____

Clayton
homes

DELIGHT

97TRS14602AI
2 beds • 2 bath
820 sq. ft



(505) 326-8345
Monday - Friday: 9am - 6pm
Saturday: 9am - 5pm Sunday: Closed

CLAYTON HOMES-FARMINGTON
1710 WEST MAIN
FARMINGTON, NM 87401

Our home building facilities invest in continuous product and process improvements. Plans, dimensions, features, materials, specifications, and availability are subject to change without notice or obligation. Renderings and floor plans are representative likenesses of our homes and many differ from actual homes. We invite you to tour a Home Center near you and inspect the highest value in quality housing available or call (865) 688-6110 to speak with a Home Consultant. ©2022, CMI. All rights reserved.

Includes PALM HARBOR'S Exclusive Factory New Home Warranty with 1 year Limited Warranty and Extended Protection Plan to 5 Years.

- Delivered, set-up, and tied down to state code, if services are included in your contract.
- Buyer is responsible to check with local governing body in the locality of the site where the home will be installed to determine installation requirements in flood zone areas.
- Buyer has not been given or guaranteed a move-in date. Buyer is responsible for all temporary living arrangements prior to move-in.
- Purchase of home does not include Furniture, Light Bulbs, or Décor items, unless specifically listed on this contract.
- Palm Harbor Homes carries all wheels, axles, and tires.
- NO GAS, ELECTRIC, WATER, SEWER HOOK-UPS or INSTALLATION OF AIR CONDITIONER CONNECT BOX will be provided unless otherwise specifically provided for in this contract.
- Existing water and sewer hook-up facilities are only provided up to 30 feet, ONLY if this service is specifically provided for in this contract.
- Customer is responsible for obtaining all permits unless otherwise specified in writing in this contract.

CONTRACT OPTIONS

Note: All items included in Total Base Price must be listed as taxable / non-taxable options and must show the person / company that is to provide the option/service and include when you may contact them and their license if applicable. Items listed here that are included in the Base Cash Price will be noted as "included" in the price column.

BUYER(S): Navajo Nation

Taxable Options	PRICE
Pricing on items listed below are based on services provided within 60 miles of model center	
When special ordering a home a Home Options/Specifications form will be used to finalize your home options.	
Home to be built per signed plus/minus sheet and or ORDER CONFIRMATION if ordering home.	
*Uninterrupted Delivery to Home site within 60 miles of Model Center	INCL
*Uninterrupted means a clear entrance to home site. Buyer(s) are Financially responsible to remove all obstructions prior to home delivery. If Delivery Assist is required it will be an additional FEE NOT INCLUDED	
State(s) Requirements may mandate specific Site preparation, Surveys and Certifications, to be acquired.	
AC installed per manufactures recommendation 14 seer. Size is based on Data Sheet BTU Ratings by Home Manufacturer.	Not Incl
Block, Level, & State approved anchor system.	INCL
2 Temporary Steps (Temporary means standard 1 rail non bolted not treated)	INCL
The state does require a Mud Pad (property must have proper drainage) a customer may elect to build Pad prior to home delivery. State(s) requirements may vary and property site must be in compliance prior to installation of home.	Not Incl
New Mexico Approved Drainage Pad: SW-\$6500.00 DW-\$8500.00 TW-\$11,500.00 (First Required Compaction Test Included.) Additional Dirt and/or Compaction test will be additional cost if determined after site evaluation.	Not Incl
White Vinyl Siding installed SW-\$2600 DW-\$4750 TW-\$7250 for State of NEW MEXICO ONLY. AZ, CO will be on a per bid and state requirement basis.	Not Incl
Vertical Wood Siding installed and Color match locally to body of home. SW-\$5800 DW-\$6500 TW-\$6500	Not Incl
Notice to future Homeowner(s) all homes that have a Factory Trim Out service will take up to 28 WORKING DAYS after HOME is delivered set up with all Utility Connections and Power on.	
***Stock Model Purchase (if applicable) Stock Models may have experienced some cosmetic wear while at our location.	
Examples of Cosmetic wear are but not limited to small holes from our hanging door bars, tape residue on windows or appliances, carpet wear and rickshirts in trim molding, sheetrock, doors or appliances. *Part of the Value Credited in purchasing a stock model home. Buyer(s) ACCEPT THE HOME "AS IS" with no cosmetic warranty on these items.***	
TOTAL TAXABLE OPTIONS (Returns started to page 1)	

Initials: _____ Date: _____ Initials: _____ Date: _____

This sales transaction has involved a mutual negotiation between Seller and Buyer(s). The Buyer(s) acknowledge and agree that this contract supersedes (completely replaces) all prior contracts regarding this sale, if any, which Seller and Buyer(s) have signed prior to this date.

Copyright © 2011 Palm Harbor Villages, Inc. All Rights Reserved.

CONTRACT OPTIONS (Continued)

BUYERS: Navajo Nation

Note: All items included in Total Base Price must be listed as taxable / non-taxable options and must show the person / company that is to provide the option/service and include where you may contact them and their license if applicable. Items listed here that are included in the Base Cash Price will be noted as "included" in the price column.

<i>Non-Taxable Options</i>		PRICE	<i>Furnishings and Equipment</i>			
			<i>Item</i>	<i>Make</i>	<i>Model</i>	<i>Serial # or Description</i>
LAND PAYOFF		Not Incl	Rrefrigerator			
			Range/ Stove			
			Dishwasher			
			Hot Water Heater			
CLEARING / GRADING		Not Incl	Central Heating			
			Air Conditioner			
			Washer			
			Dryer			
			Dispend			
			Tank Compressor			
SEPTIC / SEWER / TRENCH		Not Incl	Indoles Carpeting			
			Window Treatment			
			Furniture			
WELL / WATER / TRENCH		Not Incl				
ELECTRICAL		Not Incl				
FOUNDATION / BURGERS / PADS		Not Incl				
DRIVE / WALKS / PLAY SURFACES		Not Incl				
GARAGE / CARPORT / DECKS / EXITS / APPLIANCES		Not Incl				
MISCELLANEOUS		Not Incl				
TOTAL NON-TAXABLE OPTIONS (Balance carried to page 1)		<input checked="" type="checkbox"/>				

This document verifies that no other promises, special choices, materials, accessories, furnishings, or land improvements other than what has been indicated have been included in the Sale.

Home Serial Numbers, HUD labels and Appliance information are not always available at the time the contract is signed. Therefore, I make the following choice (initial one):

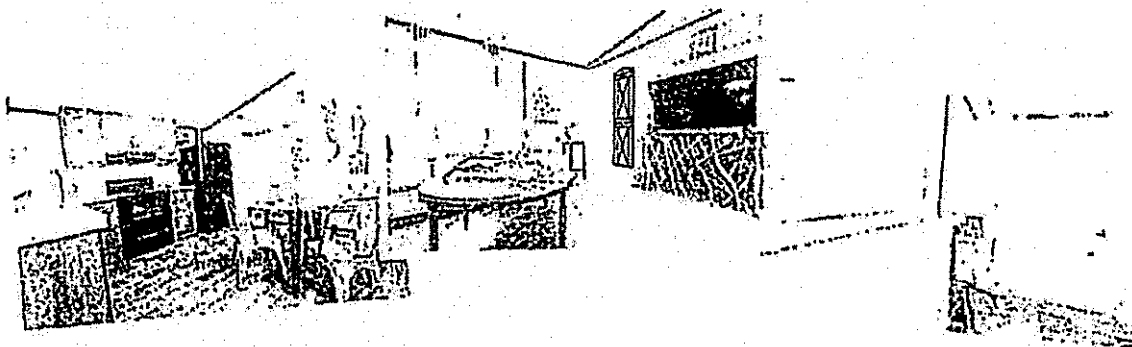
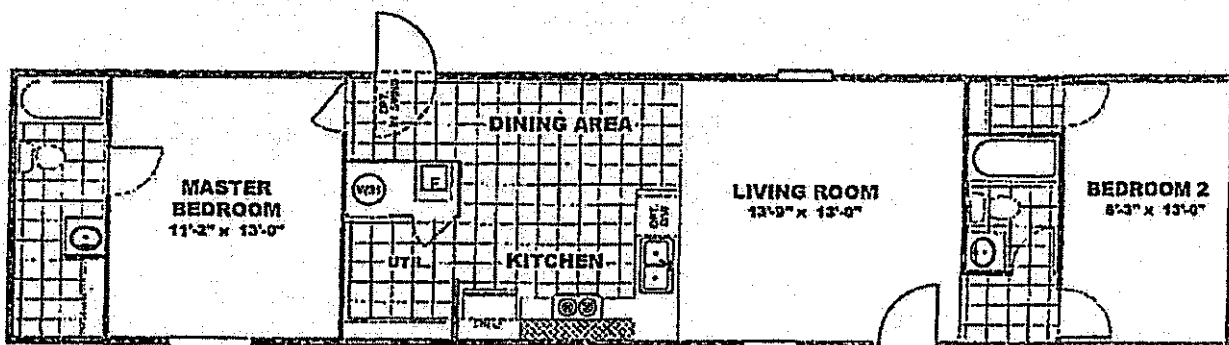
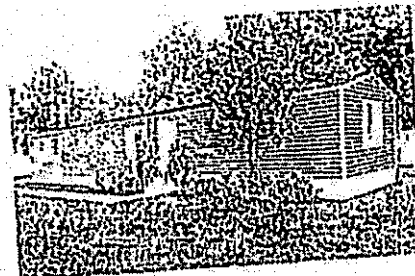
- N/A - Serial Number, HUD Number and Appliance information is available.
- Re-sign contract when Serial Number, HUD Number and Appliance information is assigned by factory.
- Palm Harbor Villages, Inc. has my authorization to update the contract with Serial Number, HUD Number and Appliance information. A copy will be mailed to me.

Initials: _____ Date: _____

This sales transaction has involved significant negotiation between Seller and Buyer(s). The Buyer(s) acknowledge and agree that this contract supersedes (completely replaces) all prior contracts regarding this sale, if any, which Seller and Buyer(s) have signed prior to this date.

TRSI4602A

820 sq ft // 2 beds // 2 baths



The home series and floor plans shown all have starting prices within the price range indicated. Your local Home Center can quote you specific prices and terms of purchase for specific homes. All prices are exclusive of product and process improvement. All home series, floor plans, specifications, dimensions, features, materials, availability, and starting prices shown are either's estimations or estimates and are subject to change without notice or obligation. Dimensions are nominal and length and width measurements are from exterior wall to exterior wall. Starting prices include the home only, plus typical delivery and installation. Starting prices do not include other costs such as taxes, title fees, insurance premiums, utility or recording fees, third or improvements to the land, optional home features, optional delivery or installation services, options and add-on, community or homeowner association fees, or any other items not shown on your Retailer Closing Agreement and related documents (your RCL). Your RCL will show the details of your purchase. ©2013 THL. All rights reserved.

Form 500		In this contract the words BUYER and SELLER refer to the Buyer and Co-Buyer respectively. The words BUYER and SELLER refer to the Seller/Manufacturer. Subject to the terms and conditions on the Warranty and Manual, you agree to sell and I agree to purchase the following described unit.																					
BUYER(S) <u>Navajo Nation</u> ADDRESS <u>Mexican Water Chapter</u> DELIVERY ADDRESS <u>TGN</u> DELIVERY CITY <u>TGN</u> PHONE _____		E. Price/Itemization: <u>128x51 3 bed 2bath</u> BASE CASH PRICE <u>119,900.00</u> TAXABLE OPTIONS / IMPROVEMENTS <u>0</u> TAXABLE SUB-TOTAL <u>119,900.00</u> NON-TAXABLE OPTIONS / IMPROVEMENTS <u>0</u> TOTAL BASE PRICE <u>119,900.00</u> SALES TAX <u>0</u> FEES <u>100.00</u> TOTAL HOME VALUE (Insurance Value) <u>120,000.00</u> INSURANCE <u>TGN</u> EXTENDED SERVICE CONTRACT <u>INCL</u> LENDER PREPAID FINANCE CHARGES _____ TOTAL CASH PRICE <u>120,000.00</u> TRADE-IN ALLOWANCE _____ LESS BAL. DUE ON ABOVE _____ NET ALLOWANCE _____ DEPOSIT _____ ADDITIONAL CASH (DOWN PAYMENT) _____ OTHER DOWN PAYMENT _____ REFUNDABLE DEPOSIT _____ LESS TOTAL CREDITS <u>120,000.00</u> SALES TAX (if not included above) _____ LOAN AMOUNT (including points) _____ LESS LENDER PREPAID FINANCE CHARGES _____ UNPAID BALANCE OF CASH SALES PRICE <u>120,000.00</u> DEPOSIT ACKNOWLEDGMENT: We acknowledge Receipt of Earnest Money Deposit in the Amount of \$ _____ These funds were tendered as () Cash () Check () Credit. ANTICIPATED PAYMENT (Per NMAC 14.12.25) Payable in _____ consecutive monthly installments of \$ _____ based on _____ % down and _____ % APR. F. Additional Information: During construction times caused by natural disasters, such as hurricanes, or other events on the property such as a fire, the Seller shall be responsible for the materials used in the construction of manufactured and modular home units. Certain risks have been assigned to the manufacturer of Palm Harbor Villages, Inc. (PHV). Therefore, under the terms of the Earnest Money contract (the "Contract"), PHV reserves the right to remove the price of the home based on any purchases for materials it receives from the manufacturer. Customer will receive thirty (30) days advance notice of any such increases, and at the customer's option, for this reason and only this reason, the Contract may be cancelled. Once the contract has been cancelled in full, the price increases, if any, and the customer's right to cancel are no longer applicable.																					
A. Manufactured Home: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED -- IF NEW: <input type="checkbox"/> STOCK <input checked="" type="checkbox"/> SPECIAL ORDER MANUFACTURER <u>CMN</u> MODEL <u>TRVARSIVA 23</u> YEAR <u>23</u> STOCK NUMBER <u>3</u> BEDROOMS <u>3</u> BATHS <u>2</u> PROPOSED DELIVERY DATE _____ HUTCH SIZE _____ <table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>Label/Serial Number</th> <th>LOCATION</th> <th>R-VALUE</th> <th>THICKNESS</th> <th>TYPE OF DECLARATION</th> </tr> </thead> <tbody> <tr> <td>WALL PANEL CONNECTION</td> <td>CEILING</td> <td></td> <td></td> <td></td> </tr> <tr> <td>WALL PANEL CONNECTION WITH INSULATION</td> <td>EXTERIOR</td> <td></td> <td></td> <td></td> </tr> <tr> <td>FLOOR PANEL CONNECTION</td> <td>FLOORS</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Label/Serial Number	LOCATION	R-VALUE	THICKNESS	TYPE OF DECLARATION	WALL PANEL CONNECTION	CEILING				WALL PANEL CONNECTION WITH INSULATION	EXTERIOR				FLOOR PANEL CONNECTION	FLOORS					
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WALL PANEL CONNECTION	CEILING																						
WALL PANEL CONNECTION WITH INSULATION	EXTERIOR																						
FLOOR PANEL CONNECTION	FLOORS																						
B. Contract Options: See attached Contract Options pages for specific optional equipment. C. Trade-In: Make: _____ Model: _____ Year: _____ Serial # _____ Bedroom: _____ Size: _____ Title # _____ Color: _____ Lien Holder: _____ Payoff Amount: _____ TRANSFER DEBT TO BE PAID BY: <input type="checkbox"/> BUYER <input type="checkbox"/> SELLER																							
D. Remarks and Notices: If this contract requires the ordering of services which include, but are not limited to, an appraisal, title search, survey, pest test, permits, site inspections, and soil test, I/we agree to pay for such services by having them withheld from my/our deposit. I/we understand that once such services have been ordered, payment for them are non-refundable. _____ Initial _____ Initial Price includes normal delivery within 50 miles. House cut, extra miles blocking not included and will be determined at site inspection. At the discretion of Palm Harbor Homes, this agreement shall be null and void or subject to price increases if I do not close within 60 days of the date of this agreement. NOTICE: THIS CONTRACT IS SUBJECT TO ARBITRATION AND IS THE FULL AND COMPLETE CONTRACT. THERE ARE NO ORAL PROMISES INCLUDED OR IMPLIABLE. NEED SEE WARRANTY, SPECIFICATIONS AND LIMITATIONS OF DAMAGES ON PAGE FIFTEEN																							
THIS AGREEMENT CONTAINS THE ENTIRE UNDERSTANDING BETWEEN YOU AND ME AND NO OTHER REPRESENTATION OR PROMISEMENT SPOKEN OR WRITTEN HAS BEEN MADE WHICH IS NOT CONTAINED IN THIS CONTRACT. You and I certify that the additional terms and conditions printed on all pages of this contract are agreed to as part of this agreement, the same as if printed above the signatures. My (Our) purchase of the manufactured home including optional equipment and accessories, insurance, etc. is voluntary and my trade-in is free of liens, except as noted. I, OR WE, ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND THAT I, OR WE, HAVE READ AND UNDERSTAND ALL PAGE(S) OF THIS AGREEMENT. <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 30%; text-align: center;">Palm Harbor Villages, Inc.</td> <td style="width: 20%; text-align: center;">D01182</td> <td style="width: 30%; text-align: center;">BUYER SIGNATURE: _____</td> <td style="width: 20%; text-align: center;">Date _____</td> </tr> <tr> <td style="font-size: x-small;">Not Valid Unless Signed and Accepted by the General Manager of the Sales Center Identified Above</td> <td style="font-size: x-small;">Retailer License # _____</td> <td style="font-size: x-small;">Signature: _____</td> <td style="font-size: x-small;">Driver's License # & State: _____</td> </tr> <tr> <td>Accepted By: _____</td> <td>Date: _____</td> <td>CO-BUYER SIGNATURE: _____</td> <td>Date _____</td> </tr> <tr> <td>Printed Name: <u>Jesus Ramirez</u></td> <td>License #: <u>SG9127</u></td> <td>Signature: _____</td> <td>Driver's License # & State: _____</td> </tr> </table>				Palm Harbor Villages, Inc.	D01182	BUYER SIGNATURE: _____	Date _____	Not Valid Unless Signed and Accepted by the General Manager of the Sales Center Identified Above	Retailer License # _____	Signature: _____	Driver's License # & State: _____	Accepted By: _____	Date: _____	CO-BUYER SIGNATURE: _____	Date _____	Printed Name: <u>Jesus Ramirez</u>	License #: <u>SG9127</u>	Signature: _____	Driver's License # & State: _____				
Palm Harbor Villages, Inc.	D01182	BUYER SIGNATURE: _____	Date _____																				
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This sales transaction has involved significant negotiations between Seller and Buyer(s). The Buyer(s) acknowledge and agree that this contract supersedes (completely replaces) all prior contracts regarding this sale, if any, which Seller and Buyer(s) have signed prior to this date.

Palm Harbor Villages, Inc. # 80
 806 Hwy 516, Flora Vista, NM 87415
 (505) 334-7413 (866) 211-8653

5/17/2022 2:10:34 PM

Includes PALM HARBOR'S Exclusive Factory New Home Warranty with 1 year Limited Warranty and Extended Protection Plan to 5 Years.

- Delivered, set-up, and tied down to state code, if services are included in your contract.
- Buyer is responsible to check with local governing body in the locality of the site where the home will be installed to determine installation requirements in flood zone areas.
- Buyer has not been given or guaranteed a move-in date. Buyer is responsible for all temporary living arrangements prior to move-in.
- Purchase of home does not include Furniture, Light Bulbs, or Décor Items, unless specifically listed on this contract.
- Palm Harbor Homes retains all wheels, axles, and tires.
- NO GAS, ELECTRIC, WATER, SEWER HOOK-UPS or INSTALLATION OF AIR CONDITIONER CONNECT BOX will be provided unless otherwise specifically provided for in this contract.
- Existing water and sewer hook-up facilities are only provided up to 30 feet, ONLY if this service is specifically provided for in this contract.
- Customer is responsible for obtaining all permits unless otherwise specified in writing in this contract.

CONTRACT OPTIONS

Notes: All items included in Total Base Price must be listed as taxable / non-taxable options and must show the person / company that is to provide the option/service and include where you may contact them and their license if applicable. Items listed here that are included in the Base Cash Price will be noted as "Included" in the price column.

BUYER(S): Navajo Nation

Taxable Options	PRICE
Pricing on items listed below are based on services provided within 50 miles of model center	
When special ordering a home a Home Options/Specifications form will be used to itemize your home options.	
Home to be built per signed plus/minus sheet and or ORDER CONFIRMATION if ordering home.	
*Uninterrupted Delivery to Homesite within 50 miles of Model Center	INCL
*Uninterrupted means a clear entrance to home site. Buyer(s) are Financially responsible to remove all obstructions prior to home delivery. If Delivery Assist is required it will be an additional FEE NOT INCLUDED	
State(s) Requirements may mandate specific Site preparation, Surveys and Certifications, to be acquired.	
AC installed per manufactures recommendation 14 seer. Size is based on Data Sheet BTU Ratings by Home Manufacturer.	Not Incl
Block, Level, & State approved anchor system.	INCL
2 Temporary Steps (Temporary means standard 1 rail non bolted not treated)	INCL
The state does require a Mud Pad (property must have proper drainage) a customer may elect to build Pad prior to home delivery. State(s) requirements may vary and property site must be in compliance prior to installation of home.	Not Incl
New Masco Approved Drainage Pad: SW-\$6500.00 DW-\$4500.00 TW-\$11,500.00 (First Required Compaction Test Included.) Additional Dirt and/or Compaction test will be additional cost if determined after site evaluation.	Not Incl
White Vinyl Siding Installed SW= \$2600 DW= \$4760 TW= \$7260 for State of NEW MEXICO ONLY. AZ, CO will be on a per bid and state requirement basis.	Not Incl
Vertical Wood Siding Installed and Color match locally to body of home. SW-\$5800 DW-\$8500 TW-\$6500	Not Incl
Notice to future Homeowner(s) all homes that have a Factory Trim Out service will take up to 28 WORKING DAYS after HOME is delivered set up with all Utility Connections and Power on.	
Stock Model Purchase (if applicable) Stock Models may have experienced some cosmetic wear while at our location. Examples of Cosmetic wear are but not limited to small holes from our hanging door items, tape residue on windows or appliances, carpet wear and ricktocks in lin molding, sheetrock, doors or appliances. *Part of the Value Created in purchasing a stock model home, buyer(s) ACCEPT THE HOME "AS IS" with no cosmetic warranty on these items.	
TOTAL TAXABLE OPTIONS (Balance carried to page 2)	

Initials: _____ Date: _____ Initials: _____ Date: _____

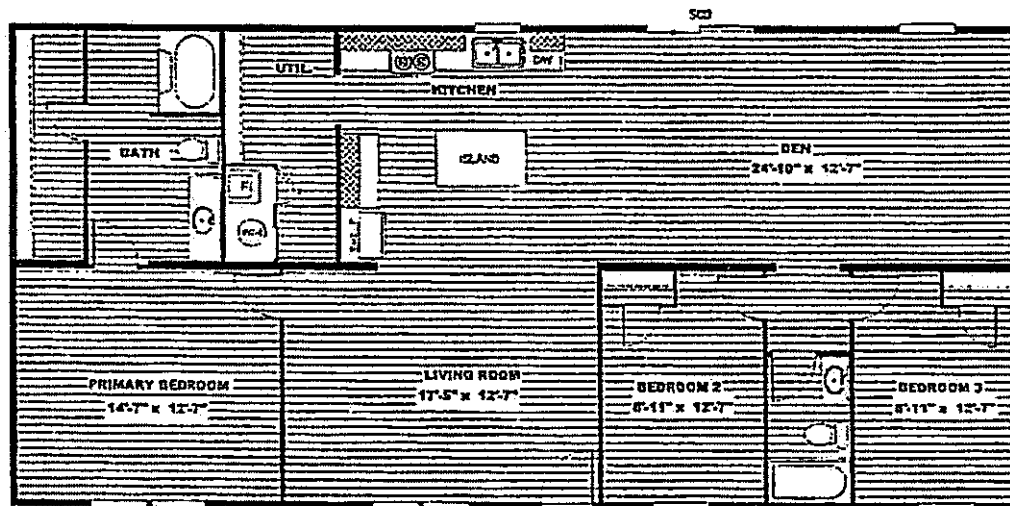
This sales transaction has involved significant negotiations between Seller and Buyer(s). The Buyer(s) acknowledge and agree that this document represents (collectively represents) all prior contracts regarding this sale, if any, which Seller and Buyer(s) have signed prior to this date.

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TRU

MARVELOUS 3

TRU28563M // 28x56 // 1,475 sq ft // 3 beds // 2 baths



OWN IT

OwnTRU.com

FS Mobile Homes

• 4890 W. Main St. • Farmington, NM 87401 • (800) 750-8802

BUYER 1 Mexican Water Chapters #2		BUYER 2		DATE 12/5/2022	FINL CONTRACT NUMBER FROM
LEADING ADDRESS		CITY	STATE	ZIP	PHONE
DELIVERY ADDRESS		CITY Mexican Water	STATE AZ	ZIP 86514	CELL (828) 429-0943
SALESPERSON Gretchen Fouts - 809073		EMAIL ADDRESS gretchenfouts@mexicanwaterchapters.org		PHONE NUMBER	
NAME & MODEL Kerrville WE-16562C by Fleetwood		YEAR 2023	EXTENSIONS 2	BATHS 2	DEK
SERIAL NUMBER		NEW/USED NEW	FLOOR SIZE 16' 0" x 56' 0"	LOT SIZE 60' 0"	APPROX. SQ. FT. 868
NOTICE OF CONSTRUCTION & FINAL PAYMENT					
		Retail Price	WE-16562C -		\$ 82,873.92
		Factory Direct Discount	Kerrville		\$ (8,131.12)
		Sub Total 1			\$ 74,742.80
		Addendum "A" Upgrades			\$ 0.00
		Year End Sales Event			\$ (5,348.07)
		Preferred Payment Discount	3%		\$ (1,881.84)
NOTICE OF COMPLETION					
Buyer understands that the approximate completion month for home is:		Freight Discount			
Buyer understands that in the event delivery of the home does not occur to property within 12 days after home is completed at the factory there will be a \$20 per day storage charge that must be paid prior to shipment.		Sub Total 2		\$ (4,699.00)	
X <input checked="" type="checkbox"/> Buyer is financially responsible for insurance coverage on the home once completed by manufacturer and responsible for any damage incurred.				\$ 63,432.89	
X <input checked="" type="checkbox"/>		Standard Freight Charge		\$ 11,000.00	
NOTICE OF FREIGHT					
Buyer understands that unless otherwise stated, the quoted freight price is estimated for the current date and may not reflect fluctuating fuel charges, Department of Transportation highway construction re-routing, highway patrol escorts, or unique complicated placements based on terrain of delivery site. X <input checked="" type="checkbox"/>		Setup Charges		\$ 12,000.00	
		Taxes		Out of State	
		Taxes may change based on final delivery address.			
NOTATIONS & REMARKS					
		Total		\$ 88,827.89	
		Down Payment		(-) \$ 0.00	
		Additional Payment as Agreed		(-) \$ 0.00	
		Unpaid Balance		\$ 88,827.89	
*NO VERBAL PROMISES Changes may only be made via signed change order request and may incur extra charges. X <input checked="" type="checkbox"/>					
Buyer understands that if not paid 7 business days prior to completion, balance must be paid in certified funds. X <input checked="" type="checkbox"/>					
Buyer agrees that the unpaid balance due will be paid in full on or before: X <input checked="" type="checkbox"/>					
Please read your deposit disclosure carefully for termination of Purchase Agreement by any party. All sales are subject to fees for cancellation.					
Unless otherwise stated, if for any reason buyer is not ready to authorize construction of the above home, the amount of this purchase agreement is subject to an increase. If the cost of the home increases between the date of this agreement and the date buyer authorizes construction, buyer agrees that the purchase agreement amount will be adjusted to cover the increases incurred during such time. X <input checked="" type="checkbox"/>					
THIS AGREEMENT ALONG WITH ALL HOMEBOOKS CONTAIN THE ENTIRE TRANSACTION BETWEEN DEALER AND BUYER AND NO OTHER REPRESENTATION OR INDICEMENT, VERBAL OR WRITTEN, HAS OR WILL BE MADE WHICH IS NOT CONTAINED IN THIS PURCHASE AGREEMENT					

By
Gretchen Fouts - 809073 FS Mobile Homes Representative SIGNED X BUYER Mexican Water Chapters #2 Date

By
FS Mobile Home MANAGER REVIEW & ACCEPTANCE SIGNED X BUYER Date

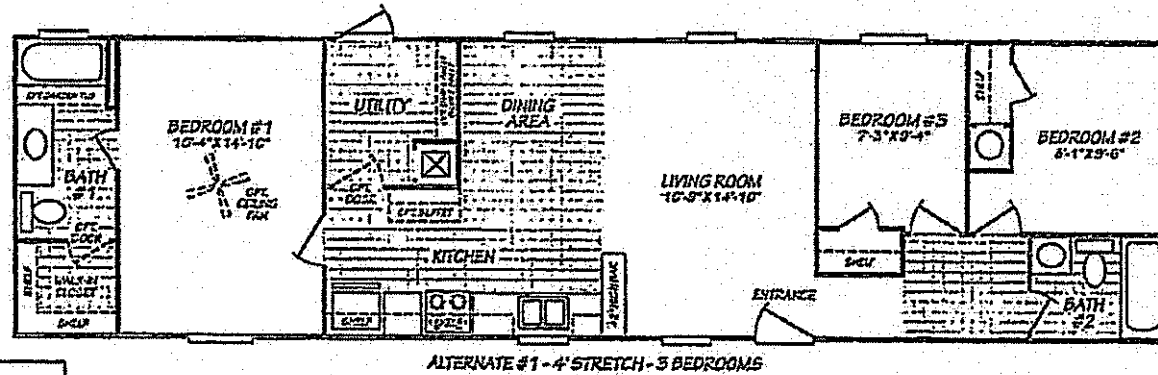
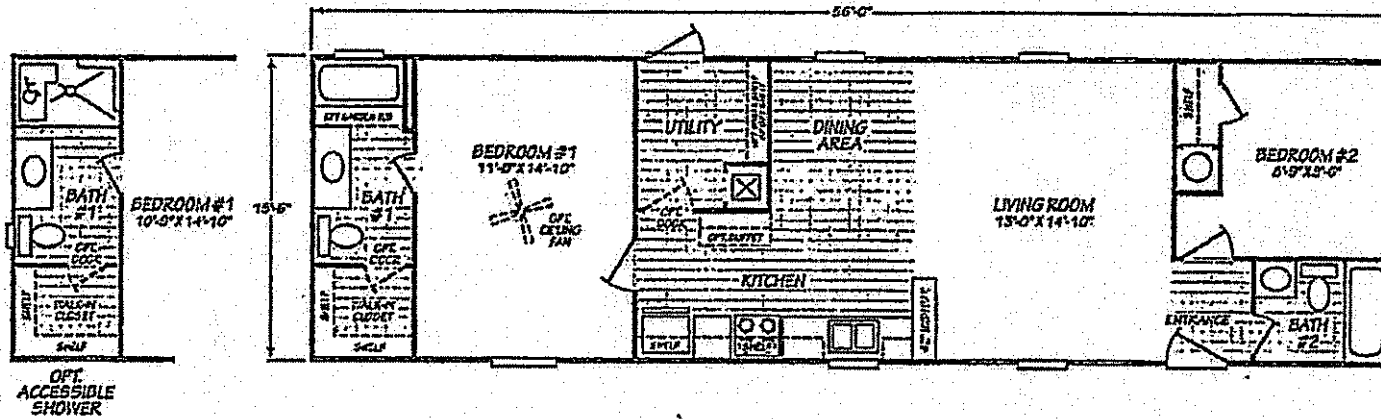
Kerrville

Weston Series

868 SQ. FT. (Approximate) 2 Bedroom, 2 Bath



Last Updated: 4-25-22



FACTORY SELECT HOMES
4890 W. Main St.
Farmington, NM 87401

FSMobileHomes.com | 1-800-750-8802

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FACTORY SELECT HOMES



I authorize Factory Select Homes to build my house, per this plan.

X _____
Customer Signature/Date

WESTON SERIES

HUD Standard Specifications

FSMobileHomes.com 1-800-750-8802

Last Updated: 7-29-22

STURDY CONSTRUCTION

- 2x8 floor joists (16' & 32' wide models)
- 2x8 floor joists (14' & 28' wide models)
- 2x4 exterior walls
- 16" on center
- Thermal Zone 2 Insulation (21-11-11)

EXTERIOR

- Vinyl Siding / Comp Roof
- 36" House type front door with storm
- Vinyl Thermal Pane windows

INTERIOR

- 8 foot flat ceiling throughout
- LED Can lights thru-out
- Valances over windows
- 6 panel interior doors
- 2" blinds
- Decorative wall panels in Kitchen/Dining/Baths (model specific)
- Breton Woods - Arrow carpet
- 42" overhead cabinet doors with adjustable interior shelf
- Shaker style cabinet doors
- Barrell pull hardware on all cabinet doors
- Center Base Shelf
- Double bowl stainless steel kitchen sink
- Metal single lever kitchen faucet
- Stainless Steel 10 cu Refrigerator
- Stainless Steel Electric Range (Stainless steel Dishwasher Standard in Altuda, Briscoe, Tarpley, Rosenfeld, and Pandale models)
- Black range Hood
- Wood trimmed mirrors in all Bathrooms

ELECTRIC, PLUMBING & UTILITY:

- Wire Utility Shelf
- Exterior GFI
- Shut off valves thru-out

FULL HOUSE PACKAGE:

(Altuda, Briscoe, Tarpley, Rosenfeld, and Pandale models only) Includes:

- 8 Foot Flat Ceilings
- Beams on Ceiling - LR
- Black Appliances w/Dishwasher
- Stainless Steel Vent Hood Canopy
- Black Kitchen Sink
- Gooseneck Faucet w/Sprayer
- LED Can Lights T/O
- Thermal Pane Windows
- Floating Entertainment Center - LR
- Ceiling Fan - LR
- 72" Transom Window - LR (Rosenfeld model only)
- Glamour Bath
- 48" Fiberglass Shower - Mbath
- 64" Fiberglass Combo - Gbath
- China Levys
- Thermal II (21-11-11) Insulation
- Alt Main Panel - Living Room

DEALER:



4880 W. Main St.
Fermington, NM 87401
Local: 1-800-750-8802

MANUFACTURED BY:



Our manufactured homes are crafted by Fleetwood Homes, where the principles of cutting edge technology and design innovation are artfully blended to produce high quality yet VALUE-BASED recreational and residential homes. Considered a true pioneer in the manufactured home industry, Fleetwood excels at delivering first-rate design. Thank you for choosing Factory Select Homes!

X _____

Customer Initials/Date

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FS-Mobile-Homes

• 4890 W. Main St. • Farmington, NM 87401 • (800) 750-8802

BUYER I Mexican Water Chapters #3		BUYER II		DATE 12/5/2022		FINN CONTRACT FORMED FROM	
MAILED ADDRESS		CITY		STATE		ZIP	
DELIVERY ADDRESS		Mexican Water		AZ		CELL (928) 429-0943	
SALESPERSON Gretchen Fouts - 808073		EMAIL ADDRESS mexicanwaterchapters@fsmobilehomes.org		PHONE ADDRESS			
MODEL & MODEL Dilley WE-16763G by Fleetwood		YEAR 2023		ARCHCODE 3		DATE 2	
BOOK NUMBER		NEW/USED NEW		FLOOR SIZE 16' 0" x 76' 0"		KITCHEN SIZE 80' 0"	
						APPROX. SQ. FT. 1178	
NOTICE OF CONSTRUCTION & FINAL PAYMENT							
				Retail Price		WE-16763G - Dilley \$ 108,358.41	
				Factory Direct Discount		\$ (11,881.26)	
				Sub Total 1		\$ 96,477.15	
				Addendum "A" Upgrades		\$ 0.00	
				Year End Sales Event		\$ (8,992.62)	
				Preferred Payment Discount		3% \$ (2,865.08)	
NOTICE OF COMPLETION							
Buyer understands that the approximate completion month for home is:							
Buyer understands that in the event delivery of the home does not occur to property within 12 days after home is completed at the factory there will be a \$20 per day storage charge that must be paid prior to shipment.							
Buyer is financially responsible for insurance coverage on the home once completed by manufacturer and responsible for any damage incurred.							
				Freight Discount		\$ (4,000.00)	
				Sub Total 2		\$ 82,577.55	
				Standard Freight Charge		\$ 11,000.00	
				Setup Charges		\$ 12,000.00	
NOTICE OF FREIGHT							
Buyer understands that unless otherwise stated, the quoted freight price is estimated for the current date and may not reflect fluctuating fuel charges, Department of Transportation Highway construction re-routing, highway patrol escorts, or unique complicated placements based on terrain of delivery site. X <input checked="" type="checkbox"/> X							
NOTATIONS & REMARKS							
				Taxes		Out of State	
				Taxes may change based on final delivery address.			
				Total		\$ 108,332.55	
				Down Payment		(-) \$ 0.00	
				Additional Payment as Agreed		(-) \$ 0.00	
				Unpaid Balance		\$ 108,332.55	
*NO VERBAL PROMISES Changes may only be made via signed change order request and may incur extra charges. X <input checked="" type="checkbox"/> X							
Buyer understands that if not paid 7 business days prior to completion, balance must be paid in certified funds. X <input checked="" type="checkbox"/> X							
Buyer agrees that the unpaid balance due will be paid in full on or before: X <input checked="" type="checkbox"/> X							
Please read your deposit disclosure carefully for termination of Purchase Agreement by any party. All sales are subject to fees for cancellation.							
Unless otherwise stated, if for any reason buyer is not ready to authorize construction of the above home, the amount of this purchase agreement is subject to an increase. If the cost of the home increases between the date of this agreement and the date buyer authorizes construction, buyer agrees that the purchase agreement amount will be adjusted to cover the increases incurred during such time. X <input checked="" type="checkbox"/> X							
THIS AGREEMENT ALONG WITH ADDENDUMS CONTAIN THE ENTIRE UNDERSTANDING BETWEEN DEALER AND BUYER AND NO OTHER REPRESENTATION OR INDUCEMENT, VERBAL OR WRITTEN, HAS BEEN MADE WHICH IS NOT CONTAINED IN THIS PURCHASE AGREEMENT.							

By _____ **SIGNED** _____ **DATE** _____
 Gretchen Fouts - 808073 FS Mobile Homes Representative Mexican Water Chapters #3

By _____ **SIGNED** _____ **DATE** _____
 FS Mobile Homes MANAGER REVIEW & ACCEPTANCE X BUYER

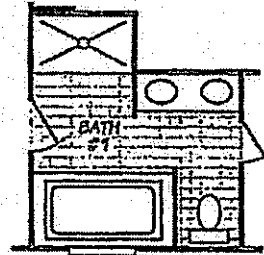
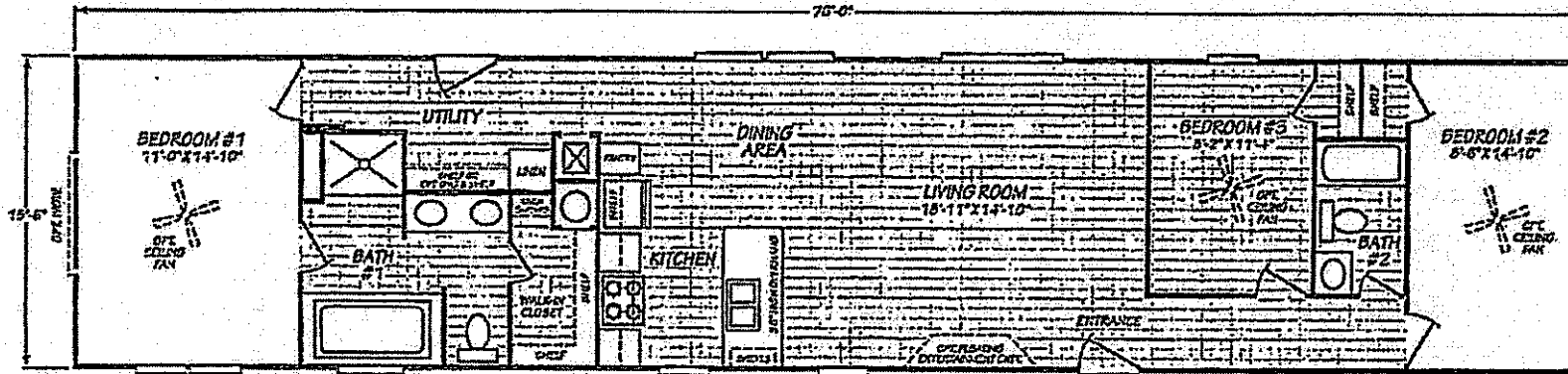
Dilley

Weston Series

1,178 SQ. FT. (Approximate) 3 Bedroom, 2 Bath



Last Updated: 4-25-22



FACTORY SELECT HOMES
4890 W. Main St.
Farmington, NM 87401

FSMobileHomes.com | 1-800-750-8802

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MANUFACTURED BY:



I authorize Factory Select Homes to build my house, per this plan.

X _____
Customer Signature/Date

WESTON SERIES

HUD Standard Specifications

FSMobileHomes.com 1-800-750-8802

Last Updated: 7-29-22

STURDY CONSTRUCTION

- 2x6 floor joists (16', 18' & 32' wide models)
- 2x6 floor joists (14' & 20' wide models)
- 2x4 exterior walls
- 16" on center
- Thermal Zone 2 insulation (21-11-11)

EXTERIOR

- Vinyl Siding / Comp Roof
- 38" House type front door with storm
- Vinyl Thermal Pane windows

INTERIOR

- 8 foot flat ceiling throughout
- LED Can lights thru-out
- Valances over windows
- 6 panel interior doors
- 2" blinds
- Decorative wall panels in Kitchen/Dining/Baths (model specific)
- Bretton Woods - Arrow carpet
- 42" overhead cabinet doors with adjustable interior shelf
- Shaker style cabinet doors
- Barrel pull hardware on all cabinet doors
- Center Base Shelf
- Double bowl stainless steel kitchen sink
- Metal single lever kitchen faucet
- Stainless Steel 18 cf Refrigerator
- Stainless Steel Electric Range (Stainless steel Dishwasher Standard in Altuda, Briscoe, Tarpley, Rosenfeld, and Pandale models)
- Black range Hood
- Wood trimmed mirrors in all Bathrooms

ELECTRIC, PLUMBING & UTILITY:

- Wire Utility Shelf
- Exterior GFI
- Shut off valves thru-out

FULL HOUSE PACKAGE:

(Altuda, Briscoe, Tarpley, Rosenfeld, and Pandale models only) Includes:

- 8 Foot Flat Ceilings
- Beams on Ceiling - LR
- Black Appliances w/Dishwasher
- Stainless Steel Vent Hood Canopy
- Black Kitchen Sink
- Gooseneck Faucet w/Sprayer
- LED Can Lights T/O
- Thermal Pane Windows
- Floating Entertainment Center - LR
- Ceiling Fan - LR
- 72" Transom Window - LR (Rosenfeld model only)
- Glamour Bath
- 48" Fiberglass Shower - MbatH
- 64" Fiberglass Combo - GbatH
- China Lavys
- Thermal II (21-11-11) Insulation
- Alt Main Panel - Living Room

DEALER



4890 W. Main St.
Farmington, NM 87401
Local: 1-800-750-8802

MANUFACTURER



Our manufactured homes are crafted by Fleetwood Homes, where the principles of cutting edge technology and design innovation are artfully blended to produce high quality yet VALUE-BASED recreational and residential homes. Considered a true pioneer in the manufactured home industry, Fleetwood excels at delivering first-rate design. Thank you for choosing Factory Select Homes!

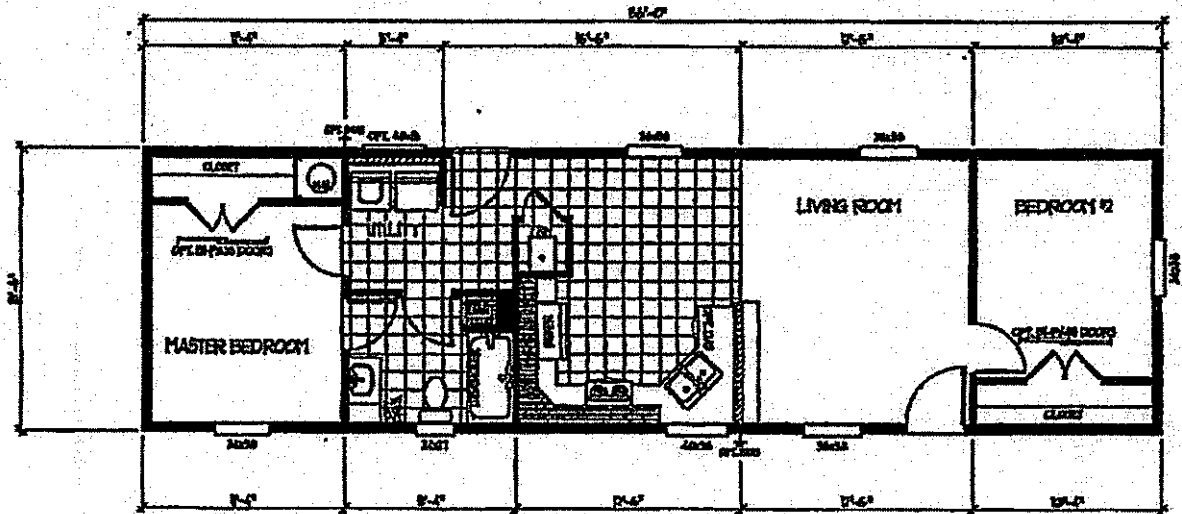
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Customer Initials/Date

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PURCHASER'S Marianne White Chapter #1		PHONE 918-426-0541	DATE December 6, 2011
ADDRESS Marianne White, AZ PROPERTY ADDRESS Marianne White, AZ MAIL & MODEL NIRSEA		Year 2011	FIN. GROUP 3
SERIAL NUMBER FIB		NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>	APPROXIMATE FLOOR SIZE L = 54 W = 15
LOCATION	R-VALUE	THICKNESS	TYPE OF INSULATION
CEILING	30	10.5	Celotex
EXTERIOR	19	2.5	Fiberglas
FLOORS	21	4.5	Fiberglas
THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND IS PROVIDED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION BULK INSULATION FACTORS ARE STANDARD ON MOST CHOICE HOMES ONLY.			
RETAILER INSTALLED OPTIONS		INSURANCE	
Homes Direct will deliver, block level and set home.		MISCELLANEOUS FEES	
Customer is responsible for connecting electric, gas, water and sewer.		1. CASH PURCHASE PRICE	
Refer to attached addendums for all other conditions of this transaction.		TRADE-IN ALLOWANCE	
Electrical and gas connections require a licensed plumber and electrician at buyers cost.		LESS BAL. DUE on Trade-In	
Wheels, hitch(s), axles, and tires are the property of Homes Direct and are to be returned on delivery.		DOT ALLOWANCE	
Lease must be closed within five days of home arriving from factory. Delivery will be scheduled once Homes Direct has copies of (ALL PERMITS REQUIRED).		CASH AS ADDED CREDITS	
BALANCE CARRIED TO RETAILER INSTALLED ENTRY		2. LESS TOTAL CREDITS	
GENERAL REMARKS: Item See Schedule A		SUB-TOTAL	
		1. Unpaid Balance of Cash Sale Price	
		CONTRACTUAL TERMS AND CONDITIONS:	
		Upon receipt of \$ down on the purchase of this home, Homes Direct will order the home to be built. Once the Customer signs off on the order, the \$ deposit will become NON-REFUNDABLE.	
		All contract disputes subject to agreed binding arbitration. (See Item 13 on page 2.)	
		IF HOME IS BEING PUT ON A PERMANENT FOUNDATION, BUYER IS RESPONSIBLE FOR THE COST OF THE FOUNDATION AND THE COST OF THE SITE SPECIFIC PLAN REQUIRED BY THE STATE OF NEW MEXICO M.L.D. DIVISION. COPY OF BUILDING PERMIT & SITE DEFLECTION MUST BE COMPLETED BEFORE HOME WILL BE ORDERED.	
		ADDITIONAL COMMENTS:	
		This is the cash price of the home and home only. It does not include the land, land improvements or permits. \$ due prior to ordering the home and the balance of \$ due once the home arrives on site, and is located. Upon phone call.	
		You and I certify that the additional terms and conditions printed on Page 2 of this contract are agreed to as part of this agreement, the same as if printed above the signature. I am purchasing the above described trailer, manufactured home or vehicle; (the optional equipment and accessories, the insurance as described has been voluntary) that my trade-in is free from all claims whatsoever, except as noted.	
\$11,601.25 to ORDER home. \$67,806.75 DUE once home arrives on site, and is located. Upon phone call.		ANY DEBT I OWE ON THE TRADE-IN IS TO BE PAID BY <input type="checkbox"/> YOU <input type="checkbox"/> ME	
I OR WE ACKNOWLEDGE RECEIPT OF A COPY OF THE ORDER AND THAT I OR WE HAVE READ AND UNDERSTAND EACH PAGE OF THE AGREEMENT.			
Homes Direct Of Farmington LLC By _____ Approved		SIGNED X _____ PURCHASER REVENUE SIGNED X _____ PURCHASER	

Mexican Water Chapter #1 - HUD



Clayton MEMBER **Karsten**
2200 Mission Ct. S.E. Albuquerque, N.M. 87102 (505) 263-6900

REVISIONS	BY	DATE

GENERAL NOTES

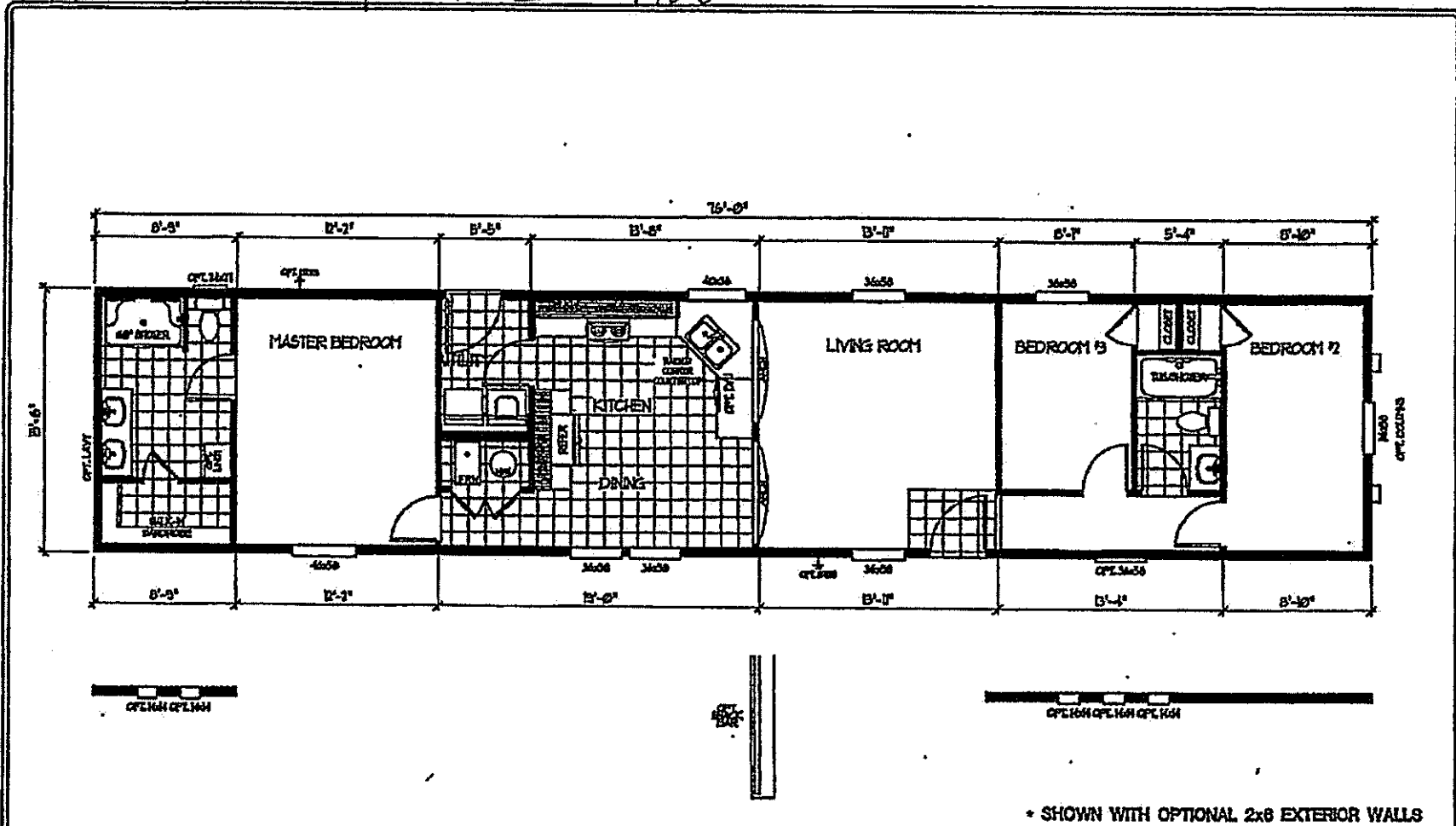
SALES

OFFICE: ALEJANDRO	AGENT: KARSTEN	MODEL NO. FIBRA
DATE: 868	CONTRACT NO. STANDARD	
	PLAN NO. 1-2-11	PLAN 1A-1

Homes Direct Of Farmington
 1230 State Street
 Farmington, NJ 08451
 (908) 785-6700
 (908) 785-6811 Fax

PURCHASER Homes Direct Chapter #2		PHONE 928-412-0945		DATE December 2, 2002	
ADDRESS Homes Direct, A/E DELIVERY ADDRESS Homes Direct, A/E HOMES DIRECT		Sales Person Patrick		APPROXIMATE FINCH PER L = 76 W = 16	
SERIAL NUMBER TED		YEAR 2002	BD, ROOMS 3	LIFE NUMBER	
LOCATION		THICKNESS	TYPE OF INSULATION	BASE PRICE OF UNIT	\$105,000.00
CEILING	24	18.5	Celulose	FACTORY OPTIONS	\$0.00
EXTERIOR	19	2.5	Fiberglass		
FLOOR	21	4.5	Fiberglass		
THIS INSULATION INFORMATION WAS PROVIDED BY THE MANUFACTURER AND IS PROVIDED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION BUREAU OF CONSUMER PROTECTION AND STANDARD ON HICAT CROCK MARKS ONLY.				DOCUMENTATION FEE	\$50.00
				RESERVATION - TAX EXEMPT	\$0.00
				TITLE FEES	
RETAILER INSTALLED OPTIONS				INSURANCE	
Homes Direct will deliver, block level and set form.				MISCELLANEOUS FEES	
Customer is responsible for connecting electric, gas, water and sewer.				1. CASH PURCHASE PRICE	\$104,100.00
Refer to attached addendums for all other conditions of this transaction.				TRADE-IN ALLOWANCE	
Electrical and gas connections require a licensed plumber and electrician at buyers cost.				LESS BAL. CUE on show	
Wholes, blocks, sales, and site are the property of Homes Direct and are to be returned on delivery.				NET ALLOWANCE	
Loose must be closed within five days of home arriving from factory. Delivery will be scheduled once Homes Direct has copies of (ALL PERMITS REQUIRED.)				CASH DOWN PAYMENT	\$500.00
				CASH AS ACCRUE	
BALANCE CARRIED TO RETAILER INSTALLED EXTRA				2. LESS TOTAL CREDITS	\$500.00
GENERAL REMARKS Please see Schedule A				SUB-TOTAL	\$104,600.00
				3. Unpaid Balance of Cash Sale Price	\$104,600.00
				CONTRACTUAL TERMS AND CONDITIONS:	
				Upon receipt of \$ down on the purchase of this home, Homes Direct will order the home to be built. Once the Customer signs off on the order, the \$ deposit will become NON-REFUNDABLE.	
				All contract disputes subject to agreed binding arbitration. (See item 10 on page 2.)	
				IF HOME IS BEING PUT ON A PERMANENT FOUNDATION, BUYER IS RESPONSIBLE FOR THE COST OF THIS FOUNDATION AND THE COST OF THE SITE SPECIFIC PLAN REQUIRED BY THE STATE OF NEW MEXICO M.H.L.D. DIVISION. COPY OF BUILDING PERMIT & SITE INSPECTION MUST BE COMPLETED BEFORE HOMES WILL BE ORDERED.	
				ADDITIONAL COMMENTS:	
				This is the cash price of the home and home only. It does not include the land, land improvements or permits. \$ due prior to ordering the home and the balance of \$ due once the home arrives on site, and is checked. Upon phone audit.	
				You and I certify that the additional terms and conditions printed on Page 2 of this contract are agreed to as part of this agreement, the same as if printed above the signature. I am purchasing the above described trade-in, manufactured home or vehicle; the optional equipment and accessories, the insurance as described has been voluntary; that my trade-in is free from all claims whatsoever, except as noted.	
316,527.25 to ORDER home.		579,581.75 DUE once home arrives on site, and is checked. Upon phone audit.		ANY DEBT I OWE ON THE TRADE-IN IS TO BE PAID BY <input type="checkbox"/> YOU <input type="checkbox"/> ME	
I HEREBY AGREE TO SIGN A COPY OF THIS ORDER AND THAT I HAVE READ AND UNDERSTAND EACH PART OF THE AGREEMENT.					
Homes Direct Of Farmington LLC		SIGNED X _____ PURCHASER			
By _____ RETAILER		SIGNED X _____ PURCHASER			
Approved _____					

Mexican Water Chapter #2 - HUD



* SHOWN WITH OPTIONAL 2x6 EXTERIOR WALLS

<p>Clayton albuquerque</p> <p>4200 Steele St. S.E. Albuquerque, NM 87116 (505) 243-0800</p>	<table border="1"> <thead> <tr> <th>REVISIONS</th> <th>BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	REVISIONS	BY	DATE										<table border="1"> <thead> <tr> <th>GENERAL NOTES</th> </tr> </thead> <tbody> <tr> <td> </td> </tr> </tbody> </table>	GENERAL NOTES		<p>SALES</p>	<table border="1"> <tr> <td>PREPARED BY:</td> <td>ALBUQUERQUE</td> <td>DESIGNED BY:</td> <td>KARSTEN</td> <td>TRUCKING COSTS:</td> <td>---</td> </tr> <tr> <td>DATE PREPARED:</td> <td>1.178</td> <td>NOTING OLD CONTRACT:</td> <td>STANDARD</td> <td></td> <td></td> </tr> <tr> <td>PRINTED BY:</td> <td></td> <td>DATE SHOWN:</td> <td>2-11-77</td> <td></td> <td></td> </tr> <tr> <td>BASED BY:</td> <td></td> <td>SCALE:</td> <td>1A-1</td> <td></td> <td></td> </tr> </table>	PREPARED BY:	ALBUQUERQUE	DESIGNED BY:	KARSTEN	TRUCKING COSTS:	---	DATE PREPARED:	1.178	NOTING OLD CONTRACT:	STANDARD			PRINTED BY:		DATE SHOWN:	2-11-77			BASED BY:		SCALE:	1A-1		
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THE NAVAJO NATION
AAI CHECK OFF LIST
FOR NEW COMPANY or BUSINESS UNIT

NOTIFICATION ON NEW COMPANY AND BUSINESS UNIT ADDED, PLEASE COMPLETE AAI CHECK OFF LIST

Company	*New Business Unit	Description			*Facility/Job Site#
8059	K2115216	US Treasury – Mexican Water Chapter: Warehouse for Storage of Heavy Equipment and PPE Supplies			55261
ENTERED BY (Step A to F) :		EXPLANATION/REFERENCE NO:		DATE:	
Germaine Jones <i>h/8/10/23</i>		Setup New Business Unit		8/10/2023	
TASK	<input checked="" type="checkbox"/>	TASK DESCRIPTION	APPLIC		
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012	Use field tab-	
		2. Add Fund/Company (CO)	P0010	Use info	
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006	Use	
C. Attach Objects to Balance Sheet BU		1. Operating	P09804	Cop (Ob	
D. Create New Business Unit *:		1. a) Operating BU (or)	P0006	Use	
		3. a) Operating BU- Create AB Facility	P0006	In B field	
	<input checked="" type="checkbox"/>	1. b) Project BU (Job)	P51006	Use	
	<input checked="" type="checkbox"/>	2. Project Job Dates	P51006	Cre	
	<input checked="" type="checkbox"/>	3. b) Project BU-Create AB Facility	P51006	In J field	
E. Attach Objects to Business Unit		1. a) Operating (or)	P09804	“Copy” from model BU 2 to IS BU (Obj 1000 thru 9999)	
	<input checked="" type="checkbox"/>	1. b) Projects BU (Job)	P51091	“Copy” from Job Cost Code “CG1” Chart Type to Job #	
F. Create ICCC AAI (New CO only)		1. Operating BU (or)	P0012	“Copy” similar Company “ICCC” AAI item no. Change <u>BU</u> and <u>CO</u> Fields only (must be identical)	
		2. Project BU			
SET-UP VERIFIED BY:			DATE:	COMMENTS/ACTION:	

K2115216

DoJ Form = \$1,267,000

NBFS = \$1,267,200

PMS = \$1,267,000

AB
 AB
 AB

AUTOMATIC ACCOUNTING INSTRUCTIONS
 (Forward to responsible section/module immediately)

MODULE	ITEM#	AAI DESCRIPTION	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS PAYABLE	PB	Default Bank Account (10.0120.02)	P0012	New Company Only	
	PC	Payable Class Code	P0012	New Company Only	
	PCPREP	Prepaid Voucher Offset	P0012	New Company Only	
	PCRETN	Retainage (Contract)	P0012	New Company Only	
	PKD	Discounts Available	P0012	No Discounts	
	PKL	Discounts Lost	P0012	No Discounts	
FIXED ASSETS	DEPN	*Depreciation Default Values	P12002	New BU's	
PURCHASING	4320	Received Not Vouchered	P40950	New Company Only	
		*Setup Hold Codes for each new BU(B1)	P42090	New BU's	
		*Review Hold Budget Review Hold (RW)	P42090	New BU's	
		Set default A/B for each BU		New Company Only	
		Add Purchasing Tolerance rules	P4322	New Company Only	
		*Set-up Branch/Plant Constant & Set-up Address Number	P41001	New BU's	
SECURITY	Not yet	BU Security		Not Applicable	

RETURN COMPLETED FORM TO ISSUING DEPARTMENT

Job K2115216 US TREASURY-MEXICAN WATER WARE
Project

Cost Code	Cost Type	Description	L P M D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	6 B N		1,267,000.00-	1,267,000.00-			1,267,000.00-		1.00
1710	Program Revenue	6 T		1,267,000.00-	1,267,000.00-			1,267,000.00-		1.00
1705	CG Revenue	5 T		1,267,000.00-	1,267,000.00-			1,267,000.00-		1.00
1700	External C/G Revenue Sourc	4 T		1,267,000.00-	1,267,000.00-			1,267,000.00-		1.00
1000	Revenues	3 T		1,267,000.00-	1,267,000.00-			1,267,000.00-		1.00
6960	Subcontracted Services	6 B N		1,267,000.00	1,267,000.00			1,267,000.00		1.00
6960	Subcontracted Services	6 T		1,267,000.00	1,267,000.00			1,267,000.00		1.00
6950	Subcontracted Services	5 T		1,267,000.00	1,267,000.00			1,267,000.00		1.00
6500	Contractual Services	4 T		1,267,000.00	1,267,000.00			1,267,000.00		1.00
2000	Expenses	3 T		1,267,000.00	1,267,000.00			1,267,000.00		1.00

