



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

The Navajo Nation | Yideeskáądi Nitsáhákees

February 1, 2024

TRANSMITTAL

TO : Arbin Mitchell, Executive Director
 Division of Community Development (DCD)

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

SUBJECT : BU on Projects / Activities for T'iistsoh Sikaad Chapter, Nenahnezad Chapter, Upper Fruitland Chapter, Tse Daakaan Chapter, Newcomb Chapter, and San Juan Chapter - ARPA Funds
Allocated to Delegate Rickie Nez

I. Information on Contract (per Original Award):

T'iistsoh Sikaad Chapter, Nenahnezad Chapter, Upper Fruitland Chapter, Tse Daakaan Chapter, Newcomb Chapter, and San Juan Chapter		U.S. Treasury American Recovery Plan Act (ARPA)	21.027
<u>Title of Contract</u>		<u>Funding Agency</u>	<u>CFDA No. - Federal</u>
NABID-51-23; NABIO-28-			
23	\$ 8,802,340.00	2022	03/11/2021 to 12/31/2026
<u>Grant No.</u>	<u>Amount</u>	<u>Fiscal Year</u>	<u>Term - Begin and End Date</u>

II. Data Entered in FMIS Regarding:

- New Contract or Grant Company No. 8059 Business Unit (K#) K2115467 to K2115469
- Contract Mod No. Internal Modification No. 1
- Amt of Budget Increase \$2,444,597.00 \$4,403,169.33 to \$6,847,766.30
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 NABID-51-23

III. Comments by CGS:

This transmittal documents 2nd budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Rickie Nez Region. Y-T-D budget in FMIS for CD Rickie Nez totals \$6,847,766.30. 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
 Lisa Jymm, Interim Executive Director - NN FRF Office

Handwritten signature/initials

Revised February 2023



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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-28-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN), 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. Naabik'íyáti' Committee Resolution No. NABIO-28-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé DaaK'áán, Newcomb, San Juan) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

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'iyáti' 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. 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.
- D. 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).
- E. The Naabik'íyáti' Committee Resolution No. NABIO-28-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.
- F. NABIO-28-23, Section Four, states that:
 - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- G. All additional projects listed in the Hon. Rickie Nez's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Rickie Nez's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

- H. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Rickie Nez'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. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé DaaK'áán, Newcomb, San Juan) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-28-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE RICKIE NEZ'S DELEGATE REGION (CHAPTERS: T'IISTSOH SIKAAD, NENAHNEZAD, UPPER FRUITLAND, TSÉ DAAK'ÁÁN, NEWCOMB, SAN JUAN), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Rickie Nez's Delegate Region (Chapters: T'iistsoh Sikaad, Nenahnezad, Upper Fruitland, Tsé DaaK'áán, Newcomb, San Juan) 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 and approved by resolution of the Naabik'íyáti' 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'iyáti' Committee of the 25th Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 18 in Favor, and 00 Opposed, on this 28th day of December 2023.



Honorable Crystalyne Curley, Chairwoman
Naabik'iyáti' Committee

1/5/24

Date

Motion: Honorable Vince R. James
Second: Honorable Andy Nez

Chairwoman Crystalyne Curley not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit A

COUNCIL DELEGATE: Hon. Rickie Nez

CHAPTERS: T'iistoh Sikaad, Nenahnezad, Upper Fruitland, Tse' Daa' Kaan, Newcomb, San Juan

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN NABIO-28-23 on October 17, 2023				\$ 4,403,169.33
Division of Community Development	*Tse' daa K'aan Chapter	*Tse' Daa K'aan Chapter House Construction Project	Division of Community Development	6.1	HK0397-2	\$ 1,667,057.00
Division of Community Development	*San Juan Chapter	San Juan Chapter N362 Road Repair Project	Division of Transportation	2.22	HK0652	\$ 717,040.00
Division of Community Development	None Identified	Nenahnezad Chapter Purchase of Equipment Trailers Project	Division of Community Development	6.1	HK0697	\$ 60,500.00
		UN-ALLOCATED AMOUNT				\$ 1,954,573.67
					TOTAL:	\$ 8,802,340.00

Handwritten notes on the left margin.

*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
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	K2115467	US Treasury – TSEDAAKAAN CHAPTER HOUSE CONSTRUCTION PROJECT		55261
ENTERED BY (Step A to F) :		EXPLANATION/REFERENCE NO:		DATE:
Albertina Tom-Sandoval		Setup New Business Unit		1/24/2024
TASK	<input checked="" type="checkbox"/>	TASK DESCRIPTION	APPLIC	TASK EXPLANATION
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012	Use “COPY” of similar Address Book. Complete vital fields: 1) Enter Tax ID 860092335, 2) Related Address tab-5 th Address Number field enter “10” (Gen Fund)
		2. Add Fund/Company (CO)	P0010	Use “ADD” in CO Names & Numbers-Setup, use CO 10 info, *CO Number. & *CO Address number are identical.
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006	Use “COPY” of similar Balance Sheet (BS) Business Unit
C. Attach Objects to Balance Sheet BU		1. Operating	P09804	Copy from Model “1” Bus Unit to BS Business Unit (Object range 0100 thru 0999 only)
D. Create New Business Unit *:		1. a) Operating BU (or)	P0006	Use “COPY” of similar Business Unit.
		3. a) Operating BU- Create AB Facility	P0006	In BU Master “More” tab-Address Number (Job Site) field-Visual Assist search type “F” (facility), select AB#
	<input checked="" type="checkbox"/>	1. b) Project BU (Job)	P51006	Use “COPY” of similar Project BU
	<input checked="" type="checkbox"/>	2. Project Job Dates	P51006	Create extended master, set job dates
	<input checked="" type="checkbox"/>	3. b) Project BU-Create AB Facility	P51006	In Job Master “More” tab-Address Number (Job Site) field- Visual Assist search type “F” (facility), select AB#
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 BU and CO Fields only (must be identical)
		2. Project BU		
SET-UP VERIFIED BY:			DATE:	COMMENTS/ACTION:
			1/25/24	Verified new BU#.

AB
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 K2115467 US TREAS-TSEDAAKAAN CHP PROJEC

Project

Cost Code	Cost Type	Description	L P M DE 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	1,667,057.00-	1,667,057.00-			1,667,057.00-		1.00
1710	Program Revenue		6 T	1,667,057.00-	1,667,057.00-			1,667,057.00-		1.00
1705	CG Revenue		5 T	1,667,057.00-	1,667,057.00-			1,667,057.00-		1.00
1700	External C/G Revenue Sourc		4 T	1,667,057.00-	1,667,057.00-			1,667,057.00-		1.00
1000	Revenues		3 T	1,667,057.00-	1,667,057.00-			1,667,057.00-		1.00
8780	Entities		6 B N	1,667,057.00	1,667,057.00			1,667,057.00		1.00
8780	Entities		6 T	1,667,057.00	1,667,057.00			1,667,057.00		1.00
8700	Grants		5 T	1,667,057.00	1,667,057.00			1,667,057.00		1.00
8000	Assistance		4 T	1,667,057.00	1,667,057.00			1,667,057.00		1.00
2000	Expenses		3 T	1,667,057.00	1,667,057.00			1,667,057.00		1.00

FY 2023

K2115407

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u> </u> <u>New</u>		Program Title: <u>TseDaaKaam Chapter House Construction project</u>		Division/Branch: <u> </u> <u>DCD</u>				
Prepared By: <u>Marlene Palmer</u>		Phone No.: <u>505-696-5470</u>		Email Address: <u>mpalmer@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds	<i>11/1/23</i> 12/31/24 <i>9/30/26</i>	1,667,057.00	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				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6	0	1,667,057.00	1,667,057.00
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,667,057.00	1,667,057.00
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		<u> </u>	<u> </u>	
				Total # of Vehicles Budgeted:		<u> </u>	<u> </u>	
TOTAL:		\$1,667,057.00	100%					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>James Adakai, Deputy Director</u>		APPROVED BY: <u>Dr. Pearl Yellowman, Executive Director</u>						
<u>Marlene Palmer</u>		<u> </u>		<u> </u>		<u> </u>		
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name						
<u> </u>		<u> </u>		<u> </u>		<u> </u>		
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date						
<u> </u> <i>12-20-22</i>		<u> </u> <i>12-16-22</i>						

1/24/24

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:
 Business Unit No.: New K2115467 Program Name/Title: TseDaaKaan Chapter House Construction project

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

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>Provide funds for the construction of a new multi-purpose center for the community</u> Program Performance Measure/Objective: <u>To provide and assist governmental services to community membership</u>	1		1		1		1	
2. Goal Statement: Program Performance Measure/Objective:								
3. Goal Statement: Program Performance Measure/Objective:								
4. Goal Statement: Program Performance Measure/Objective:								
5. Goal Statement: Program Performance Measure/Objective:								

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

James Adakai, DCD Deputy Director

Program Manager's Printed Name: _____
 Program Manager's Signature and Date: [Signature] 12-20-22

APPROVED BY: [Signature] Dr. Pearl Yellowman, Executive Director
 Division Director / Branch Chief's Printed Name
 Division Director / Branch Chief's Signature and Date: [Signature] 12-16-22

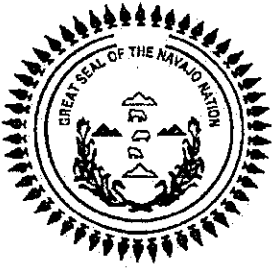
FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>TseDaaKaan Chapter New Construction</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(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)
⁶ 258100	To Plan, Design, Equip and Construct a New Chapter House Facility for the Benefit of community members.	1,667,057	1,667,057
POSTED 11/24/24			
TOTAL		1,667,057	1,667,057

K2115167

11/24/24



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 #: HK0697

Date & Time Received: 11/15/2023 at 14:03

Date & Time of Response: 12/03/2023 at 17:40

Entity Requesting FRF: Nenahnezad Chapter

Title of Project: Equipment Trailers

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$60,500.00

Eligibility Determination:

- FRF eligible
 FRF ineligible
 Additional information requested

FRF Eligibility Category:

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

U.S. Department of Treasury Reporting Expenditure Category: _____
6.1, Provision of Government Services

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: Based on the supporting documents attached to the funding request packet, it appears that the Nenahnezad Chapter already solicited and obtained quotes for the trailers. Please note that FRF expenditure plans of non-governance certified chapters will be administered on behalf of the chapter by a unit of the Navajo Nation central government. In this case, if this expenditure plan is approved by the Naabik'iyati' Committee as part of a Delegate Region Projects Plan, then the Division of Community Development would be responsible for procuring the trailers on behalf of the non-certified chapter.

Name of DOJ Reviewer: Mel M. Rodis, Assistant Attorney General, Tax & Finance Unit

Signature of DOJ Reviewer: *MRodis*

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: Nenahnezad Chapter Date prepared: 3.8.23

Chapter's P.O. Box 438 phone/email: aabavaro@nnchapters.org 505.960.9702
mailing address: Fruitland, NM 87416 website (if any): _____

This Form prepared by: Arthur Bavaro phone/email: 505-960-9702 aabavaro@nnchapters.org
Arthur Bavaro, Community Services Coordinator aabavaro@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Equipment trailers

Chapter President: Norman Begaye phone & email: 505.960.9702

Chapter Vice-President: LoJan Watson phone & email: 505.960.9702

Chapter Secretary: Andrea Faye Lope phone & email: 505.960.9702

Chapter Treasurer: Anrdrea Faye Lope phone & email: 505.960.9702

Chapter Manager or CSC: Arthur Bavaro, CSC phone & email: 505.960.9702

DCD/Chapter ASO: Northern Agency phone & email: 505.368.1020

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

Crouch Mesa Trailer Sales document attached

Amount of FRF requested: \$60,500 FRF funding period: September 01, 2022 - December 30, 2026
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Purchase 2023 PJ 83"x14' High Side Dump Trailer; 2023 PJ 83"x14' Gooseneck Dump Trailer; 2023 PJ 102"x30' Low-Pro Gooseneck; 2023 PJ 83"x14' Single Axle Trailer; 2023 GR 6'x16' Bumper Pull Stock Trailer. Funds to purchase equipment to facilitate wastewater infrastructure projects and for other related projects. To help community members maintain, a clean healthy lifestyle. To mitigate COVID-19 sanitary conditions for community members.

document attached

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

The project will ensure that community members will be able to maintain a healthy lifestyle for their household members. This project will also help ensure lack of sanitation conditions are improved by providing sanitation facilities.

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:

Upon receipt of funding and purchase order for equipment the chapter will proceed with transport and delivery services. This project is projected to take approximately 2 months. Administrative procedures with the funding source. Also vendor equipment inventory availability may cause a delay.

document attached

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

Nenahnezad Chapter administration and chapter officials.

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 chapter administration will be responsible for day to day operation and maintenance. Both, the chapter administration and the chapter officials will ensure that funds are budgeted for the equipment repair and maintenance on an annual cycle.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

6.1 Provision for government services. To facilitate and mitigate all COVID-19 negative impact on the community, To ensure the community is afforded a healthy, sanitary standard of living.

document attached

Part 3. Additional documents.

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

Request for Direct Payment to vendor, W-9 Request for Taxpayer Identification Number and Certification. Chapter Resolution with community approval and support.


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

Chapter's Preparer:  signature of Chapter CONTACT PERSON

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

Approved by:  signature of CSC

Approved by:  signature of Chapter President

Approved to submit for Review:  signature of DCD Director

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Crouch Mesa Trailer Sales, LLC	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <u>P</u> <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) 37A Road 5577	Requester's name and address (optional)
	6 City, state, and ZIP code Farmington NM 87401	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> <td style="width: 25px; height: 25px;"></td> </tr> </table>												
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Employer identification number												
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2	0	-	5	2	8	9	9	7	2			

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>Gerald Riehl</i>	Date ▶ 12-29-2022
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

NAVAJO NATION CERTIFICATION
Regarding Debarment, Suspension, and
Contracting Eligibility

1. Applicant entity acknowledges that to the best of its knowledge that the Applicant entity, either in its present form or in any identifiable capacity, has not, in accordance with 12 N.N.C. § 361:
 - A. Been convicted of the commission of criminal offenses incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of any such contract or subcontract;
 - B. Been convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offenses indicating a lack of business integrity or honesty, which currently, seriously, and directly affect responsibility as a Navajo Nation contractor;
 - C. Been convicted under antitrust statutes arising out of the submission of bids or proposals;
 - D. Violated contract provisions, including:
 - i. Deliberate failure, without good cause, to perform in accordance with the contract specifications or within the time limit provided in the contract,
 - ii. A recent record of failure to perform or of unsatisfactory performance with the terms of any contract, or
 - iii. Any other cause so serious and compelling as to affect responsibility as a Navajo Nation contractor, including debarment by another governmental entity.
2. Applicant acknowledges that if the Navajo Nation determines that the executed Certification provided herein is untrue or not wholly accurate, it shall be grounds for the Navajo Nation to terminate the contract and pursue other legal remedies, at the Navajo Nation's discretion.
3. Applicant certifies to the best of its knowledge that it is eligible to do business with the

Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. § 1501 and 5 N.N.C. § 301. Applicant also acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Crouch Mesa Trailer Sales
Applicant Name

37A Road 5577
Applicant Address

Farmington NM 87401
Applicant Address

Applicant Address

Gerald Riehl
Name of individual signing on Applicant's behalf (print)

Owner
Title of individual signing on Applicant's behalf

Gerald Riehl
Signature of individual signing on Applicant's behalf

3-7-23
Date

Crouch Mesa Trailer Sales, LLC

37A County Road 5577
Farmington, NM 87401

Phone # (505) 632-4546

Fax # (505) 632-2085

E-mail sales@crouchmesatrailers.com



Quote

Date	Quote #
3/7/2023	7257

Name / Address
Cash Customer

			P.O. No.
Description	Qty	Rate	Total
2023 PJ 83"x14' High Side Bumper Pull Dump Trailer dma1472bsskt-sw03 (2) 7,000lb axles w/brakes GVWR 14,000lbs Split / Spreader Gate Tarp kit 18ft x 84 inches (Pull Bar) Scissor Lift Spare Tire and Mount 3' Tall Sides Black Powder Coat VIN# 4P51D1923P1397880	1	13,200.00	13,200.00
Cash Discount Saved ** Excludes Credit Card Payment **		-600.00	-600.00
Subtotal			\$12,600.00
Sales Tax (6.625%)			\$0.00
Total			\$12,600.00

*Quote is valid for 10 days.
If in inventory, valid until this unit is sold.
Lead times on special orders are only approximate & subject to change...*

Crouch Mesa Trailer Sales, LLC

37A County Road 5577
Farmington, NM 87401

Phone # (505) 632-4546

Fax # (505) 632-2085

E-mail sales@crouchmesatrailers.com



Quote

<i>Date</i>	<i>Quote #</i>
3/7/2023	7269

<i>Name / Address</i>
Cash Customer

			<i>P.O. No.</i>
<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Total</i>
2023 PJ 83"x14' High Side Gooseneck Dump Trailer dmr1472bsske-sw03 (2) 7,000lb axles w/brakes GVWR 14,000lbs Split / Spreader Gate Tarp kit 18ft x 84 inches (Pull Bar) Scissor Lift Gravity Down Upgrade Spare Tire and Mount 3' Tall Sides Black Powder Coat VIN# UNAVAILABLE	1	15,400.00	15,400.00
Cash Discount Saved ** Excludes Credit Card Payment **		-800.00	-800.00
Subtotal			\$14,600.00
Sales Tax (6.625%)			\$0.00
Total			\$14,600.00

*Quote is valid for 10 days.
If in inventory, valid until this unit is sold.
Lead times on special orders are only approximate & subject to change...*

Crouch Mesa Trailer Sales, LLC

37A County Road 5577
Farmington, NM 87401

Phone # (505) 632-4546

Fax # (505) 632-2085

E-mail sales@crouchmesatrailers.com



Quote

Date	Quote #
3/7/2023	7270

Name / Address
Cash Customer

			P.O. No.
Description	Qty	Rate	Total
2023 PJ 102"x30' Low-Pro Gooseneck 1dq30a2bswk (2) 10,000lb electric brake axles (25,000 GVWR) Spare Tire Included 5' Dovetail with Monster Ramps Black Powdercoat VIN# UNAVAILABLE	1	20,500.00	20,500.00
Cash Discount Saved ** Excludes Credit Card Payment **		-1,000.00	-1,000.00
<p>Quote is valid for 10 days. If in inventory, valid until this unit is sold. Lead times on special orders are only approximate & subject to change...</p>			<p>Subtotal \$19,500.00</p> <p>Sales Tax (6.625%) \$0.00</p> <p>Total \$19,500.00</p>

Crouch Mesa Trailer Sales, LLC

37A County Road 5577
Farmington, NM 87401

Phone # (505) 632-4546

Fax # (505) 632-2085

E-mail sales@crouchmesatrailers.com



Quote

Date	Quote #
3/7/2023	6884

Name / Address
Cash Customer

			P.O. No.
Description	Qty	Rate	Total
2023 PJ 83"X14' Single Axle Trailer u821431dsgkv (1) 3,500lb axle no brakes GVWR 2,995lbs. 4' Fold up Gate Spare tire and mount Black Powdercoat VIN# 3CV1U1816P2652244	1	3,900.00	3,900.00
Cash Discount Saved ** Excludes Credit Card Payment **		-300.00	-300.00
		Subtotal	\$3,600.00
		Sales Tax (6.625%)	\$0.00
		Total	\$3,600.00

Quote is valid for 10 days.

If in inventory, valid until this unit is sold.

Lead times on special orders are only approximate & subject to change...

Crouch Mesa Trailer Sales, LLC

37A County Road 5577
Farmington, NM 87401

Phone # (505) 632-4546
Fax # (505) 632-2085
E-mail sales@crouchmesatrailers.com



Quote

Date	Quote #
3/7/2023	7167

Name / Address
Cash Customer

			P.O. No.
Description	Qty	Rate	Total
2023 GR 6'x16' Bumper Pull Stock Trailer ST6016W10LR (2) 5,200lb axles w/brakes GVWR 9,900 lbs. Full swing rear gate w/half slider Full hard top Brush Fenders 3/4 High Solid Sides Spare Tire and mount Color: Maroon VIN# 3BZGP1624PC003481	1	10,700.00	10,700.00
Cash Discount Saved ** Excludes Credit Card Payment **		-500.00	-500.00
Subtotal			\$10,200.00
Sales Tax (6.625%)			\$0.00
Total			\$10,200.00

*Quote is valid for 10 days.
If in inventory, valid until this unit is sold.
Lead times on special orders are only approximate & subject to change...*



Rickie Nez
Council Delegate

NENAHNEZAD CHAPTER

P.O. BOX 438
FRUITLAND, NEW MEXICO 87416
Ph 505/960-9702 Fax 505/960-6657
www.nenahnezad@navajochapters.org

Norman C. Begaye
President

LoJan Watson
Vice President

Andrea F. Lope
Secretary/Treasurer

Harold Dodge
Grazing Committee Member

Tracy Raymond
Farm Board Member

NZC-048-2023

NENAHNEZAD CHAPTER AMENDING NZC-25-2023: THE TOTAL NEW PRICES OF THE REQUESTED NAVAJO NATION ARPA PROJECT PURCHASES OF ONE EACH: 2023 PJ 83"X 14' HIGH SIDE DUMP TRAILER; 2023 PJ 83"X14' GOOSENECK DUMP TRAILER; 2023 PJ 102"X30' LOW GOOSENECK FLATBED TRAILER; 2023 PJ 83"X14' SINGLE AXLE UTILITY TRAILER; 2023 GR 6'X16' BUMPER FULL STOCK TRAILER IN THE TOTAL AMOUNT OF \$60,500.00.

WHEREAS:

1. Pursuant to 26 N.N.C. §3 (A), the Nenahnezad Chapter was certified on November 10, 1955 as a chapter of the Navajo Nation and is listed under 11 N.N.C., Part 1, §(B), the Nenahnezad Chapter is delegated the governmental authority to make decisions over local matters consistent with Navajo Laws including custom, tradition, and fiscal matters; and
2. The Nenahnezad Chapter requests the Navajo Nation to approve the purchase of One each – 2023 PJ 83"X14' high side dump trailer, 2023 PJ 83"x14' gooseneck dump trailer, 2023 PJ 83"X30' low gooseneck flatbed trailer, 2023 PJ 83"x14' single axle utility trailer, 2023 GR 6'X16' bumper full stock trailer. (see below); and

2023 PJ 83" x 14' DUMP TRAILER	\$12,600.00
2023 PJ 83" x 14' GOOSENECK DUMP TRAILER	\$14,600.00
2023 PJ 102" x 30' LOW GOOSENECK FLAT TRLR	\$19,500.00
2023 PJ 83" x 14' SINGLE AXLE UTILITY TRAILER	\$3,600.00
2023 GR 6' x 16' STOCK TRAILER	\$10,200.00
GRAND TOTAL	\$60,500.00

3. The Nenahnezad Chapter will be using the equipment to support wastewater infrastructure construction and other related projects; and
4. The Nenahnezad Chapter will assist community members that lack plumbing and wastewater facilities and are able to access these accommodations without traveling to other areas; and
5. The Nenahnezad Chapter will mitigate the COVID-19 negative impacts to community members and ensure the community is brought to sanitary standards and improve community members living conditions; and

23 MAR 17 8:04 AM

6. The Nenahnezad administration will take responsibility to ensure the equipment is maintained during day-to-day operations and each year funds are budgeted for repairs and maintenance; and
7. The Nenahnezad Chapter approves the request in the best interest of the community.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Nenahnezad Chapter hereby approves the purchase of One each - 2023 PJ 83"x14' high side dump trailer, 2023 PJ 83"x14' gooseneck dump trailer, 2023 PJ 83"x30' low gooseneck flatbed trailer, 2023 PJ 83"x14' single axle utility trailer, 2023 GR 6'x16' bumper full stock trailer in the total amount of \$60,500.00 (see below)

2023 PJ 83" x 14' DUMP TRAILER	\$12,600.00
2023 PJ 83" x 14' GOOSENECK DUMP TRAILER	\$14,600.00
2023 PJ 102" x 30' LOW GOOSENECK FLAT TRLR	\$19,500.00
2023 PJ 83" x 14' SINGLE AXLE UTILITY TRAILER	\$3,600.00
2023 GR 6' x 16' STOCK TRAILER	\$10,200.00
GRAND TOTAL	\$60,500.00

2. The Nenahnezad Chapter directs the Community Coordinator, Chapter Officials, and the Council Delegate to carry out the intent of this resolution.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Nenahnezad Chapter at a duly called meeting at Nenahnezad, (New Mexico) Navajo Nation. A motion was made by Wilbert Charley and seconded by Tom Tsosie and the same was passed by a vote of 14 in favor, 01 opposed, and 02 abstained, this 13th day of March 2023.

CONCURRED

Rickie Nez, Council Delegate


Norman C. Begaye, President


LoJan Watson, Vice President


Andrea F. Lope, Secretary/Treasurer

23MAR17 8:04AM

NAVAJO NATION FISCAL RECOVERY FUND



DOCUMENT CHECKLIST TO DOJ for Non Governance Certified Chapters

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

Division/Program Information:

Date Submitted: 10/30/23

Program/Division: DCD FRF ARPA

Contact Person: Dawnell Begay

Phone: (928)871-6099

Email: dbegay@nndcd.org

Documents needed for processing:

- Appendix A - Request Form & Expenditure Plan
- Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- Approved Chapter Resolution supporting the project
- Required Signatures:
 - Preparer
 - Chapter President/Vice President
 - Chapter Manager/CSC
 - DCD ASC
 - DCD Division Director
 - NNFRFO Director

Notes:

Chapter: Nenahnezad
Project: Equipment Trailers
Amount: \$60,500

Reviewed by:

NN Fiscal Recovery Fund Office

Date

DISCLAIMER: For guidance purposes only. Additional information may be required.

Navajo Nation Fiscal Recovery Fund Office (NNFRFO)
PO BOX 2469, Window Rock, Arizona 86515
(928)309-5532

NAVAJO NATION

273

Naa'bik'iyati' Committee Regular Meeting

12/28/2023
10:23:49 AM

Amd# to Amd#	New Business: Item A. (MOTION)	PASSED
MOT James, V	CONSENT AGENDA - (7) #'s:	
SEC Nez, A	0256-23,0261-23,0263-23,0270-23	
	0271-23,0266-23,0252-23	

Yeas : 18 Nays : 0 Excused : 3 Not Voting : 2

Yea : 18

Aseret, L	Crotty, A	Nez, R	Slater, C
Begay, H	Damon, S	Notah, N	Tolth, G
Begay, N	James, V	Simonson, G	Yanito, C
Charles-Newton, E	Johnson, C	Simpson, D	Yazzie, C
Claw, S	Nez, A		

Nay : 0

Excused : 3

Tso, O	Daniels, H	Jesus, B
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Not Voting : 2

Arviso, S	Parrish, S
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Presiding Speaker: Curley, C