



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	K2115498	US TREASURY-TOLIKAN CHPTR-EQUIPM	55261
ENTERED BY (Step A to F):		EXPLANATION/REFERENCE NO:	DATE:
Lorena Atene / OMB-CGS (Initial) <i>La</i>		Setup New BU #	4/3/2024

TASK	✓	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#
	✓	1. b) Project BU (Job)	P51006	Use “COPY” of similar Project BU
	✓	2. Project Job Dates	P51006	Create extended master, set job dates
	✓	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)
	✓	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: <i>[Signature]</i>			DATE: 4/29/24	COMMENTS/ACTION: <i>verified Business Unit</i>

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 K2115498 US TRESURY-TOLIKAN CHPTR-EQUIP

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
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Still need to
enter correct amounts
from updated BF-4





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 #: HK0702

Date & Time Received: 11/17/23 at 11:19

Date & Time of Response: Nov. 30, 2023 at 10 am

Entity Requesting FRF: Tolikan (Sweetwater) Chapter

Title of Project: Motor Grader, Gooseneck Trailer, Skid Steer & 550 Truck w/ 1000 Gal Tank

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$725,669.24

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: _____
6.1: Provision of Government Services

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

Other Comments:

Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: Lorenzo Curley

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 BJS-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.

Page 2 of 2

NAVAJO NATION DEPARTMENT OF JUSTICE



☒ RESUBMITTAL

REQUEST FOR SERVICES

DOJ
DATE / TIME:
RFS #
UNIT

*** FOR NNDJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE			
DATE OF REQUEST:	7/11/2023	ENTITY/DIVISION:	OPVP
CONTACT NAME:	Lisa Jymm	DEPARTMENT:	Fiscal Recovery Fund Office
PHONE NUMBER:	(928) 309-5535	E-MAIL:	ARPA@nndoj.gov
COMPLETE DESCRIPTION OF LEGAL NEED AND SERVICES REQUESTED (Attach Documents): <i>Initial Eligibility Determination for Tolikan (Sweetwater) Chapter, Motor Grader, Gooseneck Trailer, Skid Stee & 550 Truck w/1000 gal Tank. Purchase in the amount of \$725,669.24.</i>			
DEADLINE:	7/21/2023	REASON:	DOJ Review
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT:		REVIEWING ATTORNEY/ADVOCATE:	
DATE TIME OUT OF UNIT:		PREPARED BY (initial):	
DOJ ATTORNEY / ADVOCATE COMMENTS			
REVIEWED BY: (PRINT)		DATE / TIME:	
DOJ Secretary Called:		for Document Pick Up on	at By:
PICKED UP BY: (PRINT)		DATE / TIME:	

APPENDIX A

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

Part 1. Identification of parties.

Governance-Certified Chapter
requesting FRF: Tollkan (Sweetwater) Chapter

Date prepared: 07/17/2023

Chapter's P.O. Box 105
mailing address: Teec Nos Pos, Arizona 86514

phone & email: 928-429-0977 sweetwater@navajochapters.org

website (if any):

This Form prepared by: Tovina Yazzie
Chapter Manager
CONTACT PERSON'S name and title

phone/email: Sweetwater@navajochapters.org
928-429-0977
CONTACT PERSON'S info

Title and type of Project: Motor Grader, Gooseneck Trailer, Skid Steer & 550 Truck w/1000 gal Tank.

Chapter President:	<u>Sarah Lee</u>	phone & email:	<u>928-429-0977 sarahlee@naataaani.org</u>
Chapter Vice-President:	<u>Arnold Slowman</u>	phone & email:	<u>928-429-0977 aslowman@naataaani.org</u>
Chapter Secretary:	<u>Rosalinda Nelson</u>	phone & email:	<u>928-429-0977 melson@navajochapters.org</u>
Chapter Treasurer:	<u>Rosalinda Nelson</u>	phone & email:	<u>928-429-0977 melson@navajochapters.org</u>
Chapter Manager or CSC:	<u>Tovina Yazzie</u>	phone & email:	<u>928-429-0977 Toyazzie@nnchapters.org</u>
CCD/Chapter ASO:	<u>Calvin Tsosie</u>	phone & email:	<u>928-429-0977 cetsoie@nndcd.org</u>

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

\$606,513.71

☐ document attached

Amount of FRF requested: \$725,869.24 FRF funding period: 01/01/23 -12/30/2026

indicate Project starting and ending/expense 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 motor grader, gooseneck(haul backhoe,skid, other material/supplies) skids steer and 550 Truck to maintain public access roads within the Tollkan Community. Motor grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport, and others to have clear and safer access to community roads.

☐ document attached

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

To ensure the safety of tollkan community members to clear and maintain access roads.

☐ 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

Purchase motor grader, gooseneck(haul backhoe,skid, other material/supplies) skids steer and 550 Truck to maintain public access roads within the Tolikan Community. Motor grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport, and others to have clear and safer access to community roads. Timeframe of purchase is 01/01/23 -12/30/2026.

☐ document attached

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

The Tolikan (Sweetwater) Chapter, Administrative Service Center and all the navajo nation roads program will work together to maintain the road services for our community members.

☐ document attached

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

The Tolikan (Sweetwater) Chapter, Administrative Service Center and all the navajo nation roads program will work together to maintain the road services for our community members. Timeframe: 01/01/23-12/30/26.

☐ 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 Government Services.

☐ 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
Prepared: *Tovina Yazzie*
signature of Chapter Manager or CEO

Tovina Yazzie

Approved by:

Sarah Lee
signature of Chapter President or Vice President

Sarah Lee, President

Approved by: *Tovina Yazzie*
signature of Chapter Manager or CEO

Tovina Yazzie

Approved by:

Colvin Castillo
signature of Executive Director

Colvin Castillo, Executive Director

Approved to submit
for Review.

signature of Chapter Clerk

FY2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Tribal (Sweetwater) Chapter Heavy Equipment		Division/Branch: <u>DCD/Executive</u>	
Prepared By: <u>Tyler Yezzo</u>		Program Title: <u>motor grader/assessment trailer, adds other 8 660 truck.</u>		Email Address: <u>tyler.yezzo@navajonation.org</u>	
Phone No.: <u>(928) 429-4977</u>					
Fiscal Year		PART III. BUDGET SUMMARY			
Item	Amount	% of Total	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget
01/01/23-12/30/26	-725,669.24	100%			(C) Difference (Column B - A)
ARPA Funding	686,573.11				
			2001	Personal Expenses	
			3000	Travel Expenses	
			3500	Meeting Expenses	
			4000	Supplies	
			5000	Lease and Rental	
			5500	Communications and Utilities	
			6000	Repairs and Maintenance	
			6500	Contractual Services	686,573.11
			7000	Special Transactions	
			8000	Public Assistance	725,669.24
			9000	Capital Outlay	
			9500	Machining Funds	
			9900	Indirect Cost	686,573.11
			TOTAL	80.00	725,669.24
		PART IV. POSITIONS AND VEHICLES			
		Total # of Positions Budgeted:		(D) 0	(E) 0
		Total # of Permanently Assigned Vehicles:		0	0
TOTAL:		725,669.24	100%		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
JAYDA CHARLEY, Program Manager II		Cedric Castillo, Executive Director			
SUBMITTED BY: Program Manager's Printed Name		APPROVED BY: Division Director/Branch Chief's Printed Name			
09/19/2023		9/19/2023			
SUBMITTED BY: Program Manager's Signature and Date		APPROVED BY: Division Director/Branch Chief's Signature and Date			

Jayda Charley

PROGRAM PERFORMANCE CRITERIA

BUDGET FORM 2

PART I. PROGRAM INFORMATION:		PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:																															
Business Unit No.	NEW	Program Name/Title: 6.550 Truck/ 1600 gal tank																															
		To/From (Destination): Chapter 6000 Grader, maintenance and safety water																															
PART III. PROGRAM PERFORMANCE CRITERIA:		1. Goal Statement: Heavy Equipment Purchases Water Grader, Grader, and 1600 gal tank Program Performance Measure: To ensure the safety of all Navajo community members to clear and maintain access roads 2. Goal Statement: Program Performance Measure: 3. Goal Statement: Program Performance Measure: 4. Goal Statement: Program Performance Measure: 5. Goal Statement: Program Performance Measure:																															
		<table border="1"> <thead> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>2</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> </tr> </tbody> </table>								1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	2		1		1		1	
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Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																										
2		1		1		1																											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN REVIEWED.		09/19/2023 Program Manager's Signature and Date 09/19/2023 Program Manager's Signature and Date																															

Handwritten signature

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:		Business Unit No.: _____		NEW
Program Name/Title: Tolson (Sweetwater) Chapter Motor Grader, Gooseneck Trailer, 6500 Steer & 550 Truck				
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 8)	Total by MAJOR Object Code (LOD 4)	
6950-8000 8180 6950	Contractual Services (LOD 6) Assistance Entities Purchase motor grader, gooseneck (haul backhoe, skid, other material/supplies) skids steer, utility trailer and 550 Truck with portable water tank to maintain public access roads within the Tolson Community. Motor grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport, and others to have clear and safer access to community roads.	606,513.71 725,669.24	606,513.71 725,669.24	
TOTAL		\$ 725,669.24	\$ 725,669.24	

Handwritten signature/initials

OMB Analyst:

68-51378



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
5500 East Penstock Avenue
Flagstaff AZ, 86004

Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:
TOLIKAN CHAPTER
PO BOX 105
TEEC NOS POS, AZ, 86514
APACHE(001)

Investment Proposal Date: 5/3/2023
Pricing Valid Until: 5/17/2023
Deal Number: 1656543
Customer Account#: 0977025
Sales Professional: Buzz Ivcek
Phone: (928) 526-0639
Fax: (928) 526-2498
Email: Blvicek@rdoequipment.com

Comments

672GP Price: \$412,951.00 plus 6% Navajo tax
3000 hour Preventative Maintenance Contract: \$23,068.21 Non-Taxable
Navajo 6% tax: \$24,777.06
Price including 6% tax: \$460,799.27

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 672G	\$412,951.00
			PM Elite Final Tier 4 - 5 - 3000 Hours	\$23,068.21
			Warranty -John Deere Comprehensive-60 Months, 5000 Hours,Deductible: 200, Exp Date: 5/4/2028	\$0.00
			Item Subtotal:	\$436,019.21
			Equipment Subtotal:	\$436,019.21

Purchase Order Totals

Balance: \$436,019.21
Total Taxable Amount: \$412,951.00
AZ STATE TAX: \$23,125.26
AZ COUNTY TAX: \$5,368.36
AZ CITY TAX: \$9,419.41
Sales Tax Total: \$37,913.03
Sub Total: \$473,932.24
Cash with Order: \$0.00
Balance Due: \$473,932.24

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2023 JOHN DEERE 672G	1910 Blade Impact Absorption System 2050 14 Ft x 24 In. x 7/8 In. (4 27M x 610mm x 22mm) w/ 6 In. x 5/8 In. (152 x 16mm) Cutting Edge & 5/8 in. (16mm) Hardware 2820 Single Input Gearbox with Slip Clutch 1240 Dual 100 Amp Alternators (200 Amp total) 7160 Deluxe Grading Lights (18 Halogen Lights) 8120 24-to-12 Volt Converter (30 amps peak / 25 amps continuous) 9290 Flip Down Cab Beacon Bracket (RH) 6710 Front Push Block 6810 Rear Mounted Ripper/Scarifier Combination with Rear Hitch and Pin 9430 (9) Extra Scarifier Shanks w/Teeth For Rear Ripper/Scarifier 9440 (2) Extra Ripper Shanks w/Teeth For Rear Ripper/Scarifier 9220 5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher 5510 Autoshift Transmission 5710 Transmission Solenoid Valve Guard 4616 Michelin XTLA 7820 No Front Fenders 2605 English Manual W/ English Labels & Decals 170K JOLink™ 1610 Hydraulic Pump Disconnect 5815 Hydrau 2775 No Topcon 3D GPS Grade Control System installed 2575 No Grade Control Base Kit Installed 9210 Decelerator 9130 Rear Retractable Sun Shade 8510 Air Conditioner Refrigerant Charged 6650 Grade Pro Controls - Left Side 6555 Grade Pro Controls for Rear Ripper or 1 Rear Auxiliary Function 8720 No Sound Absorption Package 6140 Grade Pro Premium Heated, Leather/Fabric, High-Wide Back Air Suspension Seat 6010 Powered Cab Air PreCleaner 8310 Lower Front Intermittent Wiper & Washer 8410 AM/FM Radio with Aux and Weather Band (WB) 8210 Exterior Mounted Rearview Mirrors 8830 Rear Camera (R4) 5060 Grade Pro Low Cab w/ Lower Front and Side Opening Windows 1020 Armrest Fingertip Controls 1320 No Quick Service Group 1420 Severe Duty Fuel & Water Filtration System 1830 Engine Exhaust W/ Flat Black Stack (FT4 or Stage V only) 1140 John Deere PowerTech PSS 9.0L meets EPA FT4 Emissions 8450T 672G MOTOR GRADER with 6WD



ARNOLD SLOWMAN
TOLIKAN CHAPTER
THE NAVAJO NATION
PO BOX 4620
WINDOW ROCK, AZ 86515-1620

5/17/2023

Dear ARNOLD, On behalf of Empire Machinery and Caterpillar Inc., we are pleased to quote the following

2023 New Caterpillar 120 MOTOR GRADER AWD

Standard Equipment

POWERTRAIN

Air cleaner, dual stage dry type radial
seal with service indicator through
messenger and automatic dust cleaner
Air-to-air after cooler (ATAAC)
Brakes, oil disc, foot-actuated, hydraulic
Demand fan, hydraulic
Differential, lock/unlock, elec.
Drain, engine oil, ecology
Engine
-C7.1 diesel, with automatic
engine derate, and d/e control
-Optimized VHP Plus
-Engine ECO mode
-Fuel-water separator
Parking brake, multi-disc, sealed
and oil cooled
Priming pump, fuel
Transmission, Auto shift 8 speed forward
and 6 speed reverse, power shift, direct
drive

ELECTRICAL

Alarm, back-up
Alternator
Batteries, maintenance free
Electrical system, 24V

OPERATOR ENVIRONMENT

Display, digital speed and gear
Gauge, machine level
Gauges (analog) inside the cab
(includes fuel, orientation, engine
coolant temp, engine RPM, and
hydraulic oil temp)
Ladders, cab, left and right side
Message operator information display,
meter, hour, digital
ISO 6394 (70% far speed)

Throttle control, electronic

TECHNOLOGY PRODUCTS RADIOS

Authorization varies by country,
please contact your Cat marketing
representative with questions or
click on the link below:
<https://dealer.cat.com/en/products/technology.html>

PRODUCT LINK

Availability varies by country
please contact your Cat marketing
representative with questions or
click on the link below:
<https://dealer.cat.com/certification>

SAFETY AND SECURITY

Clutch, circle drive slip
Doors, engine compartment,
Ground level engine shutdown
Seat belt, retractable 75.2 (3')

TIRES, RIMS AND WHEELS

A partial allowance for tires
on 254mm x 600mm (10'x24") multi-
piece rims is included in the base
machine weight and price

OTHER STANDARD EQUIPMENT

CD ROM parts book
Doors, service compartment,
locking
SOS pens, engine, hydraulic,
transmission, coolant, fuel
Tool box
Fuel tank, 246 liters (65 gallon)
Radiators, cleanout access

Configured as Follows

OPERATOR TRAINING, NO CHARGE
MOLDBOARD, 14' PLUS
ACCUMULATORS, JOY
ENGINE, STAGE V AND T4 FINAL
BASE + 1 (RIP) JOY
STARTER, STANDARD DUTY
SEAT, BASE, SUSPENSION, JOY
COMFORT PACKAGE, PREMIUM, JOY
PRODUCT LINK, CELLULAR PLE742
JOYSTICK CONTROLS, BASIC
SERIALIZED TECHNICAL MEDIA KIT
FAN, STANDARD AWD
LIGHTS, CAB LED, JOY
LIGHT, LED WARNING STROBE, JOY
JUMP START STUDS
CAMERA, REAR VISION, JOY
STABLE BLADE
GROUND LEVEL, FUELING
GUARD, BOTTOM
PUSH PLATE, COUNTERWEIGHT
HEATER, ENGINE COOLANT, 120V
RIPPER
TIRES, 17.5R25" BS VKT L2 L3 MP

GLOBAL ARRANGEMENT, JOY
WEATHER, STANDARD AWD
DRAWBAR, TOP ADJUST, HYD TIP, JOY
DRAIN, GRAVITY, ENGINE OIL
LIGHTS, BRAKE & SKID, TURN, LED
CAB, ROPS, PLUS, JOY, AWD
SEAT BELT, W/ INDICATION
GLOVE BOX, CAB
NO GRADE CONTROL TECHNOLOGY
REAR PANEL W/ ACCESS DOOR
LOW BAR, LED, JOY, AWD
LIGHTS, WORKING, PLUS, LED, JOY
LIGHTS, SERVICE, INTERNAL
CIRCLE SAWER
ALTERNATOR, 160 AMP
MIRRORS, EXTERNAL, BASE, JOY
CONTROL, AUTO ARTICULATION-FULL
FUEL FILTER, NEXT GEN
GUARD, COVER CAB, JOY
DECALS, ENGLISH (U.S.)
CONVERTER, 24V TO 12V
TOOTH, STRAIGHT
FUEL ANTIFREEZE, -25C (-13F)

Warranty

5 Yr/2500 Hr Gov PT Hyd + Tech (WITH 12-MONTHS TRAVEL COVERAGE) Powertrain+Hydraulic ESC Coverage
Includes Powertrain components (see below), as well as specified hydraulic system parts and components. Hydraulic components
are associated with steering and implement control. COVERED Hydraulic/hosing hoses & lines Hydraulic quick-couplers
& cylinders Hydraulic tank-to-tilt filter base Hydraulic pumps & motors Hydraulic valves & controls Hydraulic cylinders
EXCLUDED Winch pumps & valves Hydraulic brake system parts Hydraulic actuated work tools & attachments

Pricing Summary (DELIVERED NAVAJO NATION)

Sale Price:	\$381,808.00
(NN 6%) Sales Tax:	\$22,814.48
Net Total:	\$404,622.48

If you have any questions regarding this information please call me at 828-205-8747. Thank you for allowing Empire Machinery to assist with your Caterpillar equipment needs.

Sincerely,

Greg Smith

This quote is good for thirty days and prices are subject to change. All finance options are subject to credit approval. By purchasing goods or services from Empire, you agree to Empire's Terms (www.empire-cat.com/sales-services/terms), which are incorporated into this quote. Due to market issues outside of Empire's control, any line listed on this quote may not be available at time of shipment. All line makes, models and costs are subject to change.

CENTURY

EQUIPMENT COMPANY

4343 Century Drive, Salt Lake City, UT 84123

Phone (801) 262-5761 Fax (801) 262-5762 www.centuryeq.com

Century Equipment Company
 4343 Century Drive, Salt Lake City, UT 84123
 Phone (801) 262-5761 Fax (801) 262-5762
 Century Equipment Company
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 Century Equipment Company
 4343 Century Drive, Salt Lake City, UT 84123
 Phone (801) 262-5761 Fax (801) 262-5762

Customer's Name: TOLIKAN(SWEETWATER)CHAPTER LOCAL

Address: P.O. BOX 105

City or Town: TEEC NOS POS State: AZ Zip Code: 86514

Date: 05/26/23 Estimated delivery date: Agreement No: Trade-In No: District Number: 928-429-0977

QUANTITY DESCRIPTION OF GOODS Price

1 SET OF SKIDSTEER FORKS SIN 1,000.00

1 78" ROTTERY CUTTER(MOWER) STD FLOW 9,024.00

1 72" SKIDSTEER PICKUP BROOM(SWEEPER) 7,088.00

1 36" TRENCHER ASSY INCLUDES HOSES ETC 0,200.00

1 AUGER DRIVE ASSY WITH BIT OF CHOICE 4,800.00

1 CASE SR270B SKIDSTEER WITH 3 HRS 80,050.00

ENCLOSED CAB WITH HEAT AND AIR, AIR RIDE SUSPENSION SEAT, HEAVY DUTY

FRONT LIGHTS, TWO SPEED EH CONTROLS, HEAVY DUTY HYDRAULIC COUPLER

BLOCK HEATER, PLUS ALL STANDARD EQUIPMENT, 78" LOW PROFILE BUCKET

* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *

TRADE-IN OF EQUIPMENT

NONE SIN

NO WARRANTY SOLD AS IS OR INCLUDES WARRANTY SEE ABOVE

TOTAL TRADE VALUE

TOTAL AMOUNT 111,762.00

DEDUCT TRADE IN

CASH DIFFERENCE 111,762.00

SALES TAX 0.000%

TRADE PAYOFF (if applicable)

OTHER Cash with Order

TOTAL CASH PRICE \$111,762.00

LESS CASH RECEIVED 0

BALANCE DUE ON DELIVERY \$111,762.00

Order Accepted by CENTURY EQUIPMENT COMPANY, INC

30 DAYS

Signature of Sales Rep. or Customer



PROPOSAL

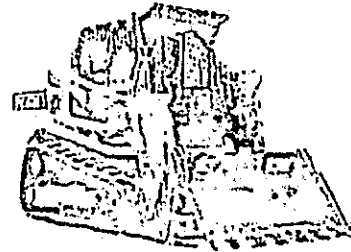
Proposal # 25443

O: Sweet Water Chapter House
PO Box 563
Tees Nos Pos AZ 86514

ATTENTION: Arnold Slowman
505-686-1324
aslowman@naataanli.org

2023 Takeuchi Model TL6CR track skid steer with 00 hours

Cab with Heat and A/C
Two Speed Travel,
Front and Rear Work Light
Radio
Back up Camera
Back up Alarm
Hydraulic Quick Attachment for Bucket
Bucket Float
Standard Front Auxiliary Hydraulics
14 pin Connector
Push Button Boom Float
Hand and Foot Throttle
Suspension Seat



picture is not unit being quoted

POWER EQUIPMENT COMPANY



Stacey Mousner
4 Corners Manager

Albuquerque Branch
721 Candalaria NE
Albuquerque, NM 87107

smousner@power-equip.com

Pricing Summary

Equipment Purchase Price	\$63,676.68
78" Scrap Grapple EQ0013147	\$7,233
555E Hydraulic Hammer EQ0013517	\$11,200
48" Skid Steer Forks EQ0012454	\$988

Total Price **\$83,097.68**

Prices subject to applicable taxes and freight. This Quote is valid for thirty (30) days; subject to prior sale. FOB: Power Equipment Yard

Prices are subject to surcharges applied by the OEM manufacturers and will be applied to the final invoice. Material surcharges are subject to change the price at any time from the date of the order to the time of delivery.

EXCLUSION OF WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS: Customer is skilled and experienced in use and operation of machinery of the type described in the quotation and will make his selection and decision to order on the basis of his own judgment. SELLER DOES NOT MAKE ANY WARRANTY OF MERCHANTABILITY NOR ANY OTHER WARRANTY EXCEPT THOSE SPECIFICALLY STATED. THIS STATEMENT BECOMES A PART OF ANY PURCHASE.

ROBERTS

TRUCK CENTER

Roberts Truck Center
4850 Bloomfield Hwy
Farmington, NM 87401

Date: 16-Jun-23
Rep: Tommy Thompson
Cell: 505-860-6547
Attention: Tavina
Cust PO #

QUOTE:

Bill To

Name: Sweetwater Chapter
Address:
City St Zip: Tucc Nos Pos, AZ 85514
Contact: Tavina
Phone: 928-429-0977

Ship to

Name: FOB Farmington, NM
Address:
City St Zip:
Contact:
Phone:

Qty	Description	Unit Price	Total
1	New 2023 GM Single Cab 4X4, Diesel Eng. Automatic Transmission, Flatbed w/Gooseneck Hitch & Receiver Hitch for Equipment Trailer		91,585.00
1	1,000 Gallon Poly Portable Water Tank w/Cradle & Bands		\$5,890.00
*Does Not Include Any Applicable Tax's			
**QUOTE VALID FOR 7 DAYS			
*FOB FARMINGTON, NM			
Purchaser Signature _____			
Seller Signature _____			
Sub Total			\$97,475.00
State Tax			N/A
Title & Lic Fee			N/A
Total			\$97,475.00

Terms

Net Due Upon Receipt

Lienholder

Sub Total

\$97,475.00

State Tax

N/A

Title & Lic Fee

N/A

Total

\$97,475.00

Trade Unit(s) VIN

Documentary fee: A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services related to the closing of a sale. This notice is required by law.

THANKS FOR YOUR BUSINESS



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
5500 East Penstock Avenue
Flagstaff AZ, 86004
Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:
SWEETWATER CHAPTER
PO BOX 105
TEEC NOS POS, AZ, 86514
APACHE

Investment Proposal Date: 5/19/2023
Pricing Valid Until: 6/2/2023
Deal Number: 1659500
Customer Account#: 0977023
Sales Professional: Buzz Ivick
Phone: (928) 526-0639
Fax: (928) 526-2498
Email: Blivicok@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 TOWMASTER TRAILERS T-24T	\$44,000.00
Customer Discount SOURCEWELL DISCOUNT				\$7,045.00
Freight in FACTORY FREIGHT				\$3,910.00
Freight Out DELIVERY				\$2,505.00
Prep / Recconditioning PRE-DELIVERY				\$1,550.00
Item Subtotal:				\$44,955.00
Equipment Subtotal:				\$44,955.00

Purchase Order Totals

Balance: \$44,955.00
AZ STATE TAX: \$2,697.30
AZ COUNTY TAX: \$0.00
AZ CITY TAX: \$0.00
Sales Tax Total: \$2,697.30
Sub Total: \$47,652.30
Cash with Order: \$0.00
Balance Due: \$47,652.30

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2023 TOWMASTER TRAILER8 T-24T	T-24T 34,000 LB CAPACITY GOOSENECK TILT TRAILER DECK LENGTH 24' DECK LENGTH DECK TYPE 2" NOMINAL OAK WIDTH 102" WIDE STATIONARY DECK 4' STATIONARY DECK DECK HEIGHT 36" 2 AXLES 12K OIL BATH SUSPENSION 8700 HUTCHENS ADJUSTABLE SUSPENSION 2 BRAKES ELECTRIC 8 TIRES 235/85R18 (E) 8 WHEELS 8 BOLT BUDD WHEELS JACK DUAL 12K JACKS LIGHTS L.E.D. PLUG 7 POLE ROUND HITCH/NECK GOOSENECK W/2-5/16" COUPLER BALL TRAILER COLOR EQUIPMENT BLACK TIE DOWNS 18 "D" RINGS SPARE TIRE SPARE TIRE MOUNTING BRACKET AND SPARE TIRE AND WHEEL

Crouch Mesa Trailer Sales, LLC

37A County Road 5577

Farmington, NM 87401

Phone # (505) 632-4346

Fax # (505) 632-2085

E-mail sales@crouchmesatrailers.com

**Quote**

Date Quote #

5/26/2023

7436

Name / Address

Cash Customer

P.O. No.

<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Total</i>
2024 PJ 102"x30' Low-Pro Goose-neck 1dg30s2bawc (2) 10,000lb electric brake axles (25,000 GVWR) Spare Tire Included 5' Dovetail with Monster Ramps Black Powdercoat VIN# 4P53F3927R1401088	1	20,000.00	20,000.00
Cash Discount Saved ** Excludes Credit Card Payment **		-1,100.00	-1,100.00

*Quoted prices are for cash only.
If no inventory, subject to change without notice.
Lead times on special orders are only approximate and subject to change.*

Subtotal	\$18,900.00
Sales Tax (6.625%)	\$0.00
Total	\$18,900.00



4343 Century Drive, Salt Lake City, UT 84123
Phone (801) 222-6061 Fax (801) 222-6122 Website: www.centuryequip.com

Customer Quotation & Order Form

4343 Century Drive
Salt Lake City, UT 84123
Phone (801) 222-6061
Fax (801) 222-6122

4343 Century Drive
Salt Lake City, UT 84123
Phone (801) 222-6061
Fax (801) 222-6122

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4343 Century Drive
Salt Lake City, UT 84123
Phone (801) 222-6061
Fax (801) 222-6122

Customer Name TOLIKAN SWEETWATER CHAPTER		Attention ATTN: TOVINA YAZZIE	
Address P.O. BOX 105			
City or Town TEEC NOS POS		State AZ	
Zip Code 05514			
Date 05/26/23	Expiration date 	Account No. 	Phone Number 928-429-0977

QUANTITY	DESCRIPTION OF GOODS	SN	TBD	Price
1	TETON HLT TRAILER			10,500.00
	20' DECK, SPARE TIRE, TONGUE PULL			
* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *				

TRADE-IN OF EQUIPMENT	
NONE	SN

☐ NO WARRANTY SOLD AS IS, OR ☐ INCLUDES WARRANTY SEE ABOVE		TOTAL TRADE VALUE	
This order is subject to the terms and conditions of the warranty. If a defect is reported within the warranty period, the dealer shall be responsible for the repair or replacement of the defective part. If the defect is not reported within the warranty period, the dealer shall not be responsible for the repair or replacement of the defective part. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by misuse, neglect, or accident. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by wear and tear. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to follow the instructions in the operator's manual. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to maintain the equipment properly. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to use the equipment for its intended purpose. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to store the equipment properly. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to protect the equipment from the elements. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to use the equipment in a safe manner. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to follow the instructions in the operator's manual. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to maintain the equipment properly. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to use the equipment for its intended purpose. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to store the equipment properly. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to protect the equipment from the elements. The dealer shall not be responsible for the repair or replacement of the defective part if the defect is caused by the customer's failure to use the equipment in a safe manner.		TOTAL AMOUNT	
		10,500.00	
		DEDUCT TRADE IN	
		CASH DIFFERENCE	
		10,500.00	
		SALES TAX	
		0.000%	
		TRADE PAYOFF (if applicable)	
		OTHER Cash with Order	
		TOTAL CASH PRICE	
		\$ 10,500.00	
		LESS CASH RECEIVED	
		0	
		BALANCE DUE ON DELIVERY	
		\$ 10,500.00	

30 DAYS

ROBERTS

TRUCK CENTER

Roberts Truck Center
4850 Bloomfield Hwy
Farmington, NM 87401

Date 16-Jun-23
Rep. Tommy Thompson
Cell 505-860-6647
Attention Tovina
Cust PO #

QUOTE:

Bill To

Name Sweetwater Chapter
Address
City St Zip Teec Nos Pos, AZ 86514
Contact Tovina
Phone 928-429-0977

Ship to

Name FOB Farmington, NM
Address
City St Zip
Contact
Phone

Qty	Description	Unit Price	Total
1	New 2023 GM Single Cab 4X4, Diesel Eng. Automatic Transmission, Flatbed w/Gooseneck Hitch & Receiver Hitch for Equipment Trailer		91,585.00
1	1,000 Gallon Poly Portable Water Tank w/Cradle & Bands		\$5,890.00
*Does Not Include Any Applicable Tax's			
**QUOTE VALID FOR 7 DAYS			
*FOB FARMINGTON, NM			
Purchaser Signature: _____			
Seller Signature: _____			

Terms

Net Due Upon Receipt

Lienholder

Sub Total \$97,475.00

State Tax N/A

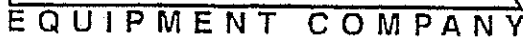
Title & Lic Fee N/A

Total \$97,475.00

Trade Unit(s) VIN

Documentary Fee: A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services related to the closing of a sale. This notice is required by law.

THANKS FOR YOUR BUSINESS



Phone (203) 262-5761 Fax (203) 462-5763 www.203-262-5761

Phone (203) 262-5761 Fax (203) 462-5763 www.203-262-5761

[illegible]

Customer's Name		Delivery To		P.O. (201) 438-7117		Fax (201) 226-7377		Fax (201) 438-2210	
TOLIKAN(SWEETWATER)CHAPTER LOCAL				ATTN: TOVINA YAZZIE					
Address				Address					
P.O. BOX 105									
City or Town		State		Zip Code					
TEEC NOS POS		AZ		86514					
Date	Expected delivery date		Account No.		Master No.		Phone Number		
05/26/23							928-429-0977		

QUANTITY	DESCRIPTION OF GOODS	Price
1	SET OF SKIDSTEER FORKS	1,000.00
1	78" ROTTERY CUTTER(MOWER) STD FLOW	9,024.00
1	72' SKIDTEER PICKUP BROOM(SWEEPER)	7,088.00
1	36" TRENCHER ASSY INCLUDES HOSES ETC	8,200.00
1	AUGER DRIVE ASSY WITH BIT OF CHOICE	4,800.00
1	CASE SR270B SKIDSTEER WITH 5 HRS	80,850.00
	ENCLOSED CAB WITH HEAT AND AIR, AIR RIDE SUSPENSION SEAT, HEAVY DUTY	
	FRONT LIGHTS, TWO SPEED EH CONTROLS, HEAVY DUTY HYDRAULIC COUPLER	
	BLOCK HEATER, PLUS ALL STANDARD EQUIPMENT, 78" LOW PROFILE BUCKET	
	STANDARD MANUFACTURERS WARRANTY	
	* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *	

TRADE-IN OF EQUIPMENT

NONE	S/N	
------	-----	--

☐ NO WARRANTY SOLD AS IS OR		☐ INCLUDES WARRANTY SEE ABOVE		TOTAL TRADE VALUE			
In connection with the above terms, including the warranty, the undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				TOTAL AMOUNT		111,762.00	
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				DEDUCT TRADE IN			
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				CASH DIFFERENCE		111,762.00	
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				SALES TAX		0.000%	
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				TRADE PAYOFF (if applicable)			
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				OTHER Cash with Order			
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				TOTAL CASH PRICE		\$111,762.00	
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				LESS CASH RECEIVED		0	
The undersigned hereby certifies that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods, and that the undersigned is not a party to any other agreement or arrangement for the sale of the above described goods.				BALANCE DUE ON DELIVERY		\$111,762.00	

30 DAYS

Ateneo C. de la Virgen del Valle, Inc.'s Data

Century Equipment Company, Inc.

NAVAJO NATION

312

Naa'bik'iyati' Committee Regular Meeting

2/8/2024

02:58:46 PM

Amd# to Amd#

New Business: Item B.

PASSED

MOT Begay, N

#0024-24

SEC Simpson, D

[Modified]

Yeas : 14

Nays : 0

Excused : 2

Not Voting : 6

Yea : 14

Aseret, L

Daniels, H

Notah, N

Tolth, G

Begay, H

James, V

Simpson, D

Yanito, C

Begay, N

Jesus, B

Slater, C

Yazzie, C

Crotty, A

Nez, A

Nay : 0

Excused : 2

Curley, C

Charles-Newton, E

Not Voting : 6

Arviso, S

Johnson, C

Simonson, G

Tso, O

Claw, S

Nez, R

Presiding Speaker: Parrish, S



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

The Navajo Nation | Yideeskáadi Nitsáhákees

MEMORANDUM

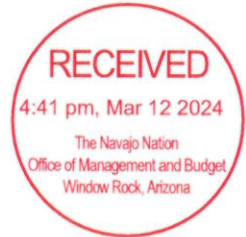
TO : Dominic Beyal, Director
Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer
Navajo Nation Office of Management & Budget

FROM : 
Lisa Jymm, Executive Director
Navajo Nation Fiscal Recovery Fund Office

DATE : March 12, 2024

SUBJECT : NABIF-16-24 – Allocation of \$766,513.71 in Navajo Nation Fiscal Recovery Funds per Delegate Curtis Yanito Delegate Region.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units totaling \$766,513.71 per NABIF-16-24, Exhibit A, as listed in the table below:

K2115497
K2115498

No.	Description	Category	\$
1	Mexican Water Chapter New Foundation (2 clients) Project	2.16	\$80,000.00
2	ToLikan Chapter Purchase of Motor Grader, Gooseneck, Trailer, Skid Steer & 550 Truck Project	6.1	\$686,513.71
		TOTAL:	\$766,513.71

Attached is full copy of the resolution with updated signatures and documents.

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at ljymm@navajo-nsn.gov.
Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB/OCG
Christine Chavez, Accounting Manager, OOC/CA

COPY

Complete w/ exception

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN							
COUNCIL DELEGATE: Hon. Curtis Yanito							
CHAPTERS: Mexican Water, To'Likan, Tees Nos Pos, Aneth, Red Mesa							
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT	Exhibit A
		TOTAL AMOUNT APPROPRIATED IN CMY-36-23 on June 8, 2023				\$ 1,817,357.00	
		TOTAL AMOUNT APPROPRIATED IN NABIO-27-23 on October 17, 2023				\$ 3,800,882.84	
		TOTAL AMOUNT REVERTED in NABID-57-23 on January 5, 2024				-\$ 80,000.00	
		TOTAL AMOUNT APPROPRIATED in NABID-57-23 on January 5, 2024				\$ 2,497,586.45	
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter New Foundation (2-Clients) Project	Division of Community Development <i>ECB</i>	2.16 ✓	HK0730 ✓	\$ 80,000.00	
Division of Community Development	*ToLikan Chapter <i>Sweetwater</i>	ToLikan Chapter Purchase of Motor Grader, Gooseneck Trailer, Skid Steer & 550 Truck Project	Division of Community Development <i>ECB</i>	6.1 <i>6.01</i>	HK0702 ✓	\$ 686,513.71	
UN-ALLOCATED						\$ 0.00	of 1
Nation Central, Supplement and Delegate Re						TOTAL: \$ 8,802,340.00	

Memo dated 3/12/24
Item #2 → 686,513.71
BF-4 → 725,669.24
Need clarification which amount will apply? For K2115498

Northern Agency

Resolution # NABIF-16-24

K2115497

K2115498

RESOLUTION OF THE
NAABIK'ÍYÁTI' STANDING COMMITTEE
25th NAVAJO NATION COUNCIL -- Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-57-23 AND NABIO-27-23 AND CMY-36-23, 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 Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CMY-36-23, included and incorporated herein by reference, mandated that amendments to 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 approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- E. Naabik'íyáti' Committee Resolution No. NABIO-27-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapter: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) 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.
- F. Naabik'íyáti' Committee Resolution No. NABID-57-23, included and incorporated herein by reference, mandated that amendments

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

3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
 5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. CMY-36-23, 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), was signed into law by the President of the Navajo Nation on June 8, 2023.
- D. CMY-36-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) (17) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- E. 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.

- F. 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).
- G. The Naabik'íyáti' Committee Resolution No. NABIO-27-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CMY-36-23, 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), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.
- H. NABIO-27-23, 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.
- I. The Naabik'íyáti' Committee Resolution No. NABID-57-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-27-23 AND CMY-36-23, 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), TO REMOVE A PROJECT AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION, was signed into law by the Chairperson of the Naabik'íyáti' Committee on January 5, 2024.
- J. NABID-57-23, 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.
- K. 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).
- L. 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 projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tees Nos Pos, Aneth, Red Mesa) as set forth in Exhibit A.

SECTION THREE. AMENDING NABID-57-23 AND NABIO-27-23 AND CMY-36-23, 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)

- A. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, 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 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'íyáti' 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 14 in Favor, and 00 Opposed, on this 8th day of February 2024.



Honorable Shaandiin Parrish, Chairwoman Pro Tem
Naabik'íyáti' Committee

2/15/24

Date

Motion: Honorable Norman M. Begay

Second: Honorable Danny Simpson

Chairwoman Pro Tem Shaandiin Parrish not voting

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN						
COUNCIL DELEGATE: Hon. Curtis Yanito						
CHAPTERS: Mexican Water, To'Likan, Tees Nos Pos, Aneth, Red Mesa						
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CMY-36-23 on June 8, 2023				\$ 1,817,357.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-27-23 on October 17, 2023				\$ 3,800,882.84
		TOTAL AMOUNT REVERTED in NABID-57-23 on January 5, 2024				-\$ 80,000.00
		TOTAL AMOUNT APPROPRIATED in NABID-57-23 on January 5, 2024				\$ 2,497,586.45
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter New Foundation (2-Clients) Project		2.16 Division of Community Development	HK0730	\$ 80,000.00
Division of Community Development	*ToLikan Chapter	ToLikan Chapter Purchase of Motor Grader, Gooseneck Trailer, Skid Steer & 550 Truck Project		6.1 Division of Community Development	HK0702	\$ 686,513.71
		UN-ALLOCATED AMOUNT				\$ 0.00
TOTAL:						\$ 8,802,340.00

*Per C.JN-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."