



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

May 4, 2023

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

*RE: CAP-13-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council;  
Approving the Navajo Nation Fiscal Recovery Fund Delegate Regional Project Plan for Honorable  
Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta)*

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-13-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Parrish's Delegate Region in the amount of \$5,150,673.65.

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

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

Now let's get to work!

Sincerely,

  
Dr. Buu Nygren, President  
THE NAVAJO NATION

RESOLUTION OF THE  
NAVAJO NATION COUNCIL  
25<sup>th</sup> NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION  
PROJECT PLAN FOR HONORABLE SHAANDIIN PARRISH'S DELEGATE REGION  
(CHAPTERS: CHILCHINBETO, DENNEHOTSO, KAYENTA)

BE IT ENACTED:

SECTION ONE. AUTHORITY

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

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, Section Three, states, in part and among other things, that

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . See CJN-29-22, Section Three (B).
  2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
  3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
  4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
  5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L)(5) and (L)(6).
- C. All projects listed in the Hon. Shaandiin Parrish's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon.

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

- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Shaandiin Parrish's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta) as set forth in Exhibit A.

### SECTION THREE. APPROVAL OF HON. SHAANDIIN PARRISH'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### SECTION FOUR. AMENDMENTS

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

### SECTION FIVE. EFFECTIVE DATE

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

### SECTION SIX. SAVING CLAUSE

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

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of April 2023.



Honorable Crystalyne Curley, Speaker  
25<sup>th</sup> Navajo Nation Council

4/27/23

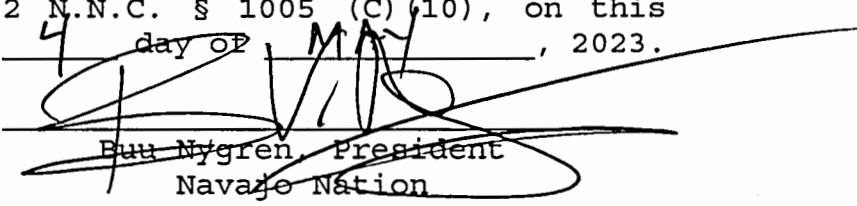
DATE

Motion: Honorable Helena Nez Begay  
Second: Honorable Shaandiin Parrish

Speaker Crystalyne Curley not voting

## ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 4 day of MAY, 2023.

  
Buu Nygren, President  
Navajo Nation

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

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

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

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Shaandiin Parrish

**Exhibit A**

CHAPTERS: Chilchinbeto, Dennehotso, Kayenta

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Economic Development	Western Regional Business Development Office	Chilchinbeto Convenience Store	Division of Economic Development	6.1	HK0163	\$ 1,150,000.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Warehouse	Division of Community Development	6.1	HK0271	\$ 1,267,000.00
Division of Community Development	*Kayenta Chapter	Kayenta Chapter 3-Bay Warehouse	Division of Community Development	6.1	HK0286	\$ 1,267,200.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Modular Homes	Division of Community Development	2.15	HK0292-2	\$ 933,672.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Bathroom Additions	Division of Community Development	1.14	HK0293	\$ 384,000.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Truck and Trailer Purchase	Division of Community Development	6.1	HK0295	\$ 123,801.65
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Purchase of Gooseneck Trailer	Division of Community Development	6.1	HK0298	\$ 25,000.00
		UN-ALLOCATED AMOUNT				\$ 3,651,666.35
					TOTAL:	\$ 8,802,340.00

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



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

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0163

Date & Time Received: 3/24/2022

Date & Time of Response: 31 March 2022; 4:36 pm

Entity Requesting FRF: WRBDO - DED

Title of Project: Chilchimbeto Convenience Store

Administrative Oversight: Division of Economic Development

Amount of Funding Requested: \$1,150,000

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

- |  |   |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact           | <input type="checkbox"/> (2) Premium Pay                            |
| <input checked="" type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

**U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision Gov't Svcs.**



**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: Under U.S. Department of Treasury guidance, funds can be used as a response to COVID-19 to aid impacted industries when there has been a showing of economic harm. In addition to a showing of economic harm, the response must be proportional to the harm suffered. In the context of capital expenditures, this means that other less costly alternatives must be considered. The documents indicate that this is new development rather than assisting an existing business. Therefore, under the guidance, this Project is not eligible as a response to the COVID-19 pandemic, Expenditure Code 2.11 or, as previously submitted, Expenditure Code 2.9 Small Business Economic Assistance. However, since the initial submission, Treasury guidance has been updated, and this Project is eligible under Expenditure Code 6.1, provision of government services as general economic development.

Name of DOJ Reviewer: Adjua Adjei-Danso

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

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

# NAVAJO NATION DEPARTMENT OF JUSTICE



## REQUEST FOR SERVICES

☐ RESUBMITTAL

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: 3/23/2022		ENTITY/DIVISION: Economic Development	
CONTACT NAME: Daisha Holyan		DEPARTMENT: Business Regulatory	
PHONE NUMBER: 928-871-7365		E-MAIL: dholyn@navajo-nsn.gov	
COMPLETE DESCRIPTION OF LEGAL NEED AND SERVICES REQUESTED (Attach Documents): -			
DEADLINE:		REASON:	deadline of 5 working days per BFS-31-21
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:	

**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NAVAJO NATION GOVERNMENT UNITS**

**Part 1. Identification of parties.**

NN Government Unit requesting FRF: Navajo Nation Division of Economic Development Date prepared: 9/23/2021  
Indicate Department, Program, Office, Division, or Branch

NN Government Unit's mailing address: PO Box 663 phone/email: 928-871-6544/jtwillie@navajo-nsn.gov  
Window Rock, Arizona 86515 website (if any): www.navajoeconomy.org

Form prepared by: Edbert S. Little, Program Manager II phone/email: 928-283-3011/eslittle@navajo-nsn.gov  
Edbert S. Little, Program Manager II, WRBDO 928-283-3011/eslittle@navajo-nsn.gov  
CONTACT PERSON'S name, title and Department, Program, Office, etc. CONTACT PERSON'S info

Title & type of Project: Chilchinbeto Convenient Store

NN Government Unit's Director or Manager: JT Willie phone & email: 928.871.6544 & jtwillie@navajo-nsn.gov

Division Director (if any): JT Willie phone & email: 928.871.6544 & jtwillie@navajo-nsn.gov

Branch Chief: Paulson Chaco phone & email: 928.871.7440 & paulsonchaco@navajo-nsn.gov

Funding Recipient will be working with: Division of Economic Development on the Project and  
Indicate Branch and/or Division  
the same will be submitting the Funding Request Package for Initial Eligibility Determination Review, and will have Administrative Oversight over this FRF Expenditure Plan.

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

\_\_\_\_\_ ☐ document attached

Amount of FRF requested: 1,150,000 FRF funding period: 01/01/22-09/30/26  
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:

**Chilchinbeto Convenient Store;** The funds will be use on Phase one of the infrastructure development, to develop the waterline, sewer line, electrical, roadways, lighting, curbing, and parking area. The location is Chilchinbeto 25 mile southeast of kayenta and 34 miles northwest of Manyfarms on Navajo Service Route 59. During the Covid-19 pandemic the Chilchinbeto community was an effected area by the virus. During these uncertian time the community was isolated and didn't have a store, gas station, and laundry mat for taking care of personal amenities needed by the community members. Communities should have access to its own resources, like now during the Covid-19 pandemic, and for the safety of the community.

☐ document attached

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

**Chilchinbeto** is a rural area with many miles of travel to the grocery stores, gas station, and laundry mats. The convenient store will help the community boost their economy, buy food, fuel for their vehicle, home, and cooking. Employment opportunity for people living in the area. The availability of Luandry mat where people can go to wash their clothes. For those that do not has washing machine ot running water or traveler who are visiting the area. Chilchinbeto has a 75% unemployment rate and about 70% improvish rural community with a population of 500.

☐ document attached

## APPENDIX A

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

Phase 1: Infrastructure development, will take about 13 months to complete the project.

☐ document attached

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

Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.12 Aid to other impacted industries - Chilchimbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats.

Bringing these necessities to their community will help them in the future if there is going to be another pandemic.

(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 operator who lease the site will be the responsible party for the maintenance and the operation of the conveneint store, gas station, laundry mat.

☐ 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:

Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.12 Aid to other impacted industries - Chilchimbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats.

Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community. Chilchimbeto, DED, SBDD, and WRBDO were working on developing the area prior to the COVID-19 Pandemic. The community has about 500 members, with existing economic disparities, and plans are in place to expand the community by building a convenient store, gas station, and laundry mat.

☐ document attached

### Part 3. Additional documents.


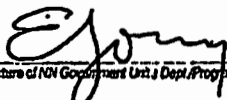
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

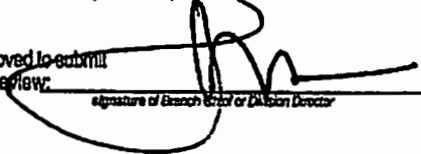
N/A

## APPENDIX A

### 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:

NN Government Unit  
Preparer:  Approved by:   
signature of Preparer/CONTACT PERSON signature of NN Government Unit / Dept./Program/Office Director or Manager

Approved to submit  
for Review:  Print Name, Title,  
Branch or Division: JT Willie, Division Director  
signature of Branch Chief or Division Director print name and indicate title or position  
Div. of Economic Development  
indicate Branch or Division

PART I. Business Unit No.: K-NCW		Program Title: Western Regional Business Development Office		Division/Branch: Economic Development/Exe.	
Prepared By: Edbert S. Little <td colspan="2">Phone No.: (928)283-3011 <td colspan="2">Email Address: eslittle@navajo-nsn.gov </td></td>		Phone No.: (928)283-3011 <td colspan="2">Email Address: eslittle@navajo-nsn.gov </td>		Email Address: eslittle@navajo-nsn.gov	
PART II. FUNDING SOURCE(S)	Item	Amount	Total	PART III. BUDGET SUMMARY	
NN Fiscal Recovery Funds		1,000,000.00	100%	Type Code	NAC Approved Original Budget
		150,000.00	15%	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	1,000,000
				7000 Special Transactions	
				8000 Public Assistance	
				9000 Capital Outlay	
				9500 Contingency	150,000
				TOTAL	\$0.00
				(D)	
				(E)	
				PART IV. POSITIONS AND VEHICLES	
				Total # of Positions Budgeted:	
				Total # of Vehicles Budgeted:	
TOTAL: \$1,150,000.00 115%				1,150,000.00 1,150,000	

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

SUBMITTED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

Edbert S. Little Division Director / Branch Chief's Printed Name

*Edbert S. Little* 03/03/2022 *E. Little* 3/19/2022

Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

# NAVAJO NATION DEPARTMENT OF JUSTICE



## REQUEST FOR SERVICES

☐ RESUBMITTAL

DOJ
DATE / TIME
RFS #: _____
UNIT: _____

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

CLIENT TO COMPLETE			
DATE OF REQUEST:	3/21/2022	ENTITY/DIVISION:	Economic Development
CONTACT NAME:	Daisha Holyan	DEPARTMENT:	Business Regulatory
PHONE NUMBER:	(928)871-7365	E-MAIL:	dholyan@navajo-nsn.gov
<b>COMPLETE DESCRIPTION OF LEGAL NEED AND SERVICES REQUESTED (Attach Documents):</b> <i>We are requesting DOJ review for the purpose of making an initial eligibility determination with respect to the proposed expenditure of Navajo Nation Fiscal Recovery Funds (NNFRF). Please review attached documents, including a proposed NNFRF expenditure plan ("Appendix A") with required supporting documents, and a proposed NNFRF budget on NN Budget Form 1 ("Appendix B").</i>			
DEADLINE:		REASON:	deadline of 5 working days per BFS-31-21
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 NAVAJO NATION GOVERNMENT UNITS**

**Part 1. Identification of parties.**

NN Government Unit requesting FRF: Navajo Nation Division of Economic Development Date prepared: 03/09/22  
Indicate Department, Program, Office, Division, or Branch

NN Government Unit's mailing address: PO Box 663 phone/email: 928-871-6544/jtwillie@navajo-nsn.gov  
Window Rock, Arizona 86515 website (if any): www.navajoeconomy.org

Form prepared by: Edbert S. Little, Program Manager II phone/email: 928-283-3011/eslittle@navajo-nsn.gov  
Edbert S. Little, Program Manager II, WRBDO 928-283-3011/eslittle@navajo-nsn.gov  
CONTACT PERSON'S name, title and Department, Program, Office, etc. CONTACT PERSON'S info

Title & type of Project: Chilchinbeto Infrastructure Development (Phase 1)

NN Government Unit's Director or Manager: JT Willie phone & email: 928.871.6544 & jtwillie@navajo-nsn.gov  
 Division Director (if any): JT Willie phone & email: 928.871.6544 & jtwillie@navajo-nsn.gov  
 Branch Chief: Paulson Chaco phone & email: 928.871.7440 & paulsonchaco@navajo-nsn.gov

Funding Recipient will be working with: Division of Economic Development on the Project and  
Indicate Branch and/or Division  
 the same will be submitting the Funding Request Package for Initial Eligibility Determination Review, and will have Administrative Oversight over this FRF Expenditure Plan.

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

☐ document attached

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Indicate Project starting and ending/expiration 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:

**Chilchinbeto Convenient Store;** The funds will be use on Phase one of the Infrastructure development, to develop the waterline, sewer line, electrical, roadways, lighting, curbing, and parking area. The location is Chilchinbeto 25 mile southeast of kayenta and 34 miles northwest of Manyfarms on Navajo Service Route 59. During the Covid-19 pandemic the Chilchinbeto community was an effected area by the virus. During these uncertian time the community was isolated and didn't have a store, gas station, and laundry mat for taking care of personal amenities needed by the community members. Communities should have access to its own resources, like now during the Covid-19 pandemic, and for the safety of the community.

☐ document attached

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

**Chilchinbeto** is a rural area with many miles of travel to the grocery stores, gas station, and laundry mats. The convenient store will help the community boost their economy, buy food, fuel for their vehicle, home, and cooking. Employment opportunity for people living in the area. The avallibility of Luandry mat where people can go to wash their clothes. For those that do not has washing machine ot running water or traveler who are visiting the area. Chilchinbeto has a 75% unemployment rate and about 70% improvish rural community with a population of 500.

☐ document attached



## APPENDIX A

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

Phase 1: Infrastructure development, will take about 13 months to complete the project.

☐ document attached

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

Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchimbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats.

Bringing these necessities to their community will help them in the future if there is going to be another pandemic.

(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 operator who lease the site will be the responsible party for the maintenance and the operation of the conveneint store, gas station, laundry mat.

☐ 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:

Division of Economic Development, Small Business Development Department, and Western Regional Business Development Office

2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchimbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community. Chilchimbeto, DED, SBDD, and WRBDO were working on developing the area prior to the COVID-19 Pandemic. The community has about 500 members, with existing economic disparities, and plans are in place to expand the community by building a convenient store, gas station, and laundry mat.

☐ document attached

### Part 3. Additional documents.

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

N/A

**APPENDIX A**

**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:

NN Government Unit

Preparer: \_\_\_\_\_

*Ethel Steele*  
signature of Preparer/CONTACT PERSON

Approved by: \_\_\_\_\_

*E. Jones*  
signature of NN Government Unit's Dept. Program Office Director or Manager

Approved to submit  
for Review: \_\_\_\_\_

*[Signature]*  
signature of Branch Chief or Division Director

Print Name, Title,  
Branch or Division: \_\_\_\_\_

*JT Willie, Division Director*  
print name and indicate title or position

*Div. of Economic Development*  
indicate Branch or Division

PART I. Business Unit No.: <u>K-MC W</u>		Program Title: <u>Western Regional Business Development Office</u>		Division/Branch: <u>Economic Development/Enr.</u>	
Prepared By: <u>Edbert S. Little</u>		Phone No.: <u>(928)233-3011</u>		Email Address: <u>eslittle@navajo-nsn.gov</u>	

PART II. FUNDING SOURCE(S)		Item	Amount	Total	PART III. BUDGET SUMMARY			Type Code	NAC Approved Original Budget	Proposed Budget	Difference or Total
NN Fiscal Recovery Funds			1,000,000.00	100%							
			150,000.00	15%	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			1,000,000		1,000,000
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Contingency			150,000		150,000
					TOTAL				\$0.00	1,150,000.00	1,150,000

PART IV. POSITIONS AND VEHICLES		Total # of Positions Budgeted:		Total # of Vehicles Budgeted:	

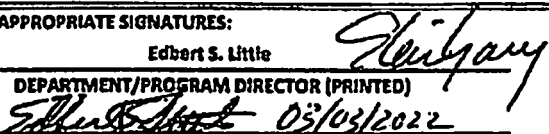

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Edbert S. Little APPROVED BY: [Signature]

Program Manager's Printed Name: Edbert S. Little Division Director / Branch Chief's Printed Name: [Signature]

Program Manager's Signature and Date: [Signature] 03/03/2012 Division Director / Branch Chief's Signature and Date: [Signature] 3/9/2012

**THE NAVAJO NATION**  
**OFFICE OF MANAGEMENT AND BUDGET**  
**BUDGET REVISION REQUEST**  
(For Use on NN Funds and External Grant Budgets)

<b>PART I. PROGRAM INFORMATION:</b>			
Edbert S. Little, Program Manager II		eslittle@navajo-nsn.gov	1/5/2021
PREPARED/REQUESTED BY (PRINTED NAME & TITLE)		EMAIL ADDRESS	DATE
110010	WRBDO/SBDD	(928)283-3011	
BUSINESS UNIT NO.	PROGRAM / DEPARTMENT TITLE	PHONE NO.	
<b>PART II. FOR EXTERNAL GRANT OR CONTRACT USE ONLY:</b>			
TITLE OF EXTERNAL CONTRACT / GRANT		01/01/22-09/30/26 FUNDING PERIOD - START/ END DATE	
<b>PART III. TRANSFER FROM OBJECT CODE:</b>		<b>PART IV. TRANSFER TO OBJECT CODE:</b>	
FUNDS AVAILABLE (OMB USE ONLY)	LOD	FROM OBJECT CODE & DESCRIPTION OF CODE	AMOUNT
	8500	Infrastrure (non cap)	1,150,000
TOTAL		1,150,000	
		TOTAL	
<b>PART V. JUSTIFICATION FOR BUDGET REVISION (Must be detailed and complete):</b> Explain why the revision is required and provide calculations to show budget is sufficient for the purpose of the budget revision or to the end of the funding period. Do not simply repeat the information provided in Part III and IV above. Electric = \$66,000, Water = \$78,000, Sewer = \$102,150, Paving and concrete work = \$502,214, Grading and Earth Work = \$228,081.96.			
<b>PART VI. IMPACT ON PROGRAM PERFORMANCE CRITERIA SET IN BUDGET FORM 2:</b> Describe change in funding's (object code) affect on performance			
<b>PART VII. APPROPRIATE SIGNATURES:</b>			
Edbert S. Little			
DEPARTMENT/PROGRAM DIRECTOR (PRINTED)		BRANCH/DIVISION DIRECTOR (PRINTED)	
 03/03/2022		 3/2/2022	
APPROVAL SIGNATURE / DATE		CONCURRENCE SIGNATURE / DATE	

Do not attach original supporting documents such as PAFs, POs, invoices, etc.

**DED  
FISCAL RECOVERY FUNDS  
SUBMITTED**

**Chilchinbeto C-Store & Fuel  
Station**

- **Appendix A**
- **Program Budget Summary**
- **Chilchinbeto Supporting Resolutions**
- **Owner/Operator – Letter of Intent (Red Mesa Fuel & Convenience Retailers)**
- **Project Cost Breakdown**
- **Floor and Site Plans**

**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NAVAJO NATION GOVERNMENT UNITS**

**Part 1. Identification of parties.**

NN Government Unit requesting FRF: Navajo Nation Division of Economic Development Indicate Department, Program, Office, Division, or Branch Date prepared: 9/23/2021

NN Government Unit's mailing address: PO Box 663 Window Rock, Arizona 86515 phone/email: 928-871-6544/jtwillie@navajo-nsn.gov website (if any): www.navajoeconomy.org

Form prepared by: Genevieve Keetso-Bighorse/Elaine Young Western RBDO & Small Business Development Dept phone/email: 928.871.7379 or 928.283.3013 eyoung@navajo-nsn.gov  
CONTACT PERSON'S name, title and Department, Program, Office, etc. CONTACT PERSON'S info

Title & type of Project: Chilchinbeto Market / Convenient Store & Fuel Station with Deli & Laundromat

NN Government Unit's Director or Manager: Elaine Young phone & email: 928.871.7379/eyoung@navajo-nsn.gov

Division Director (if any): JT Willie phone & email: 928.871.6544/jtwillie@navajo-nsn.gov

Branch Chief: Paulson Chaco phone & email: 928.871.7440/paulsonchaco@navajo-nsn.gov

Funding Recipient will be working with: Division of Economic Development Indicate Branch and/or Division on the Project and the same will be submitting the Funding Request Package for Initial Eligibility Determination Review, and will have Administrative Oversight over this FRF Expenditure Plan.

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

☐ document attached

Amount of FRF requested: 5,000,000 FRF funding period: 01/01/22-09/30/25  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

Chilchinbeto Convenient Store will be constructed using the ARPA funds in the 5,000,000 million dollars. The store, gas station, and the laundry mat will be occupied by and operator who will pay lease to the Navajo Nation. The community of Chilchinbeto be served by the new development after completion. During the Covid-19 pandemic the Chilchinbeto community was an effected area by the virus. During these uncertain time the community was isolated and didn't have a store, gas station, and laundry mat for taking care of personal amenities needed by the community members. Shopping center were miles away 25 mile to northwest and 34 mile to the southeast was the nearest store with less infected resident residing there. Communities should have access to its own resources, like now during the Covid-19 pandemic, and for the safety of the community.

☐ document attached

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

Chilchinbeto is a rural area with many miles of travel to the grocery stores, gas station, and laundry mats. The convenient store will help the community boost their economy, buy food, fuel for their vehicle, home, and cooking. Employment opportunity for people living in the area. The availability of Luandry mat where people can go to wash their clothes. For those that do not has washing machine ot running water or traveler who are visiting the area. Chilchinbeto has a 75% unemployment rate and about 70% improvish rural community of 600 people.

☐ document attached

## APPENDIX A

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

From January 1, 2022 to December 31, 2025:

Phase 1: Land Survey; Archaeological Survey, Environmental Assessment, Turn out Design and construction. (completed)

Phase 2: Land Survey to Utility ROW; Environmental and Archeological, infrastructure design and development. (completed)

Phase 3: Architectural and site plan designs for building and Electrical extension and design.

Phase 4: Construction of 4,000 sq. feet convenient store building; electrical line extension, Underground storage tanks installation.

☐ document attached

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

2.9 Small Business Economic Assistance (General)

2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community.

(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 operator who lease the site will be the responsible party for the maintenance and the operation of the convenient store, gas station, laundry mat.

☐ 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:

2.9 Small Business Economic Assistance (General)

2. Negative Economic Impact; 2.1 Household Assistance: Food Program - Chilchinbeto is an isolated community, located 25 to 30 miles from the closest gas stations, food stores, and laundry mats. Bringing these necessities to their community will help them in the future if there is going to be another pandemic. This area was hit hard with uncontrol spread of covid -19. If they had a store in the community that provided to their needs the pandemic would have been eased with little effect on the community. Chilchinbeto, DED, SBDD, and WRBDO were working on developing the area prior to the COVID-19 Pandemic. The community has about 500 members, with existing economic disparities, and plans are in place to expand the community by building a convenient store, gas station, and laundry mat. Qualifies under Navajo County, AZ and is designated as economically disadvantaged communities by HUD's "Qualified Census Tracts and Difficult Development Areas" data

This project development will increase local spending and reduce travel to border town/cities. The dollars will stay within the Navajo Nation and will provide jobs for the community of Chilchinbeto.

☐ document attached

### Part 3. Additional documents.

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

See attached proposed conceptual site plan, floor plans, survey, letter of intent from managing operator, and overall project cost estimate.

**APPENDIX A**

**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:

NN Government Unit  
Preparer:

signature of Preparer/CONTACT PERSON

Approved by:

signature of NN Government Unit's Dept./Program Office Director or Manager

Approved to submit  
for Review:

signature of Branch Chief or Division Director

Print Name, Title,  
Branch or Division:

Stellio Division Director  
print name and state title or position  
Division of Economic Development



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: K - [New]		Program Title: Western Regional Business Development Office		Division/Branch: Economic Development	
Prepared By: Elaine Young		Phone No.: 973.871.7379		Email Address: eyoung@navajo.gov	

PART II. FUNDING SOURCE(S)		Fiscal Year / Item	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NHC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds			4,250,000.00	100%							
NN Fiscal Recovery Funds			750,000.00	15%	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				4,250,000		4,250,000
					7000 Special Transactions						
					8000 Public Assistance						
					9000 Capital Outlay						
					9500 Contingency				750,000		750,000
					TOTAL				5,000,000.00		5,000,000

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Vehicles Budgeted:			

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

SUBMITTED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

Program Manager's Printed Name: \_\_\_\_\_ Division Director / Branch Chief's Printed Name: *TT Willie, Division Director*

Program Manager's Signature and Date: \_\_\_\_\_ Division Director / Branch Chief's Signature and Date: *10-24-2021*



## CHILCHINBETO CHAPTER

"HOME OF THE WORLD'S LARGEST NAVAJO RUG"

P. O. BOX 1681 KAYENTA, AZ 86033, EAST HIGHWAY 160 NAVAJO RTE 59  
PHONE (928) 697-5680/5681 FAX (928) 697-5691 chilchinbeto@navajonation.org

Paul Madson- PRESIDENT Thomas Bradley-VICE PRESIDENT Virginia White-Secretary  
Delbert Big-GRAZING OFFICIAL Nathaniel Brown-CHILCHINBETO DELEGATE

Eugene Badonie-MANAGER Rose Gilts-ADMIN. ASST. Elneda White-CHIEF ASSISTANT



### RESOLUTION OF CHILCHINBETO CHAPTER OF THE NAVAJO NATION APPROVING TO PRIORITIZE BUILDING A CONVENIENCE STORE ALONG ROUTE 59.

Resolution # CCH-20-14-2021A

#### WHEREAS:

1. Pursuant to Title 26 N.N.C., Chilchinbeto Chapter is a Certified Chapter of the Navajo Nation and is delegated the authority and responsibility to promote projects which benefits the local community; and
2. Pursuant to 2 N.N.C., Section 4028 (a), the Chilchinbeto Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The Chilchinbeto Chapter does not have any sort of economic sustainability within the chapter boundaries, and
4. Chilchinbeto Chapter has several projects on the books, but the effort to bring the Convenience Store to the community is a priority and the Navajo Nation Economic Development must follow with due diligence as well.

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

1. The Chilchinbeto Chapter hereby approve to entice an economic lift in Chilchinbeto community so with this resolution requesting Economic Development and Delegate Nate Brown to do any and all things necessary to establish a convenience store with fuel station.

#### CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called meeting at Chilchinbeto Chapter, Navajo Nation, at which a quorum was present and that the same was passed by a vote of 5 in favor, 0 opposed, and 0 abstained, this 14th day of October, 2021.

Motioned By: Peter Hwey

Seconded By: Eugene Badonie

Paul Madson  
Paul Madson President

Thomas Bradley  
Thomas Bradley, Vice President

Virginia White  
Virginia White, Secretary / Treasurer

Delbert Big  
Delbert Big, Grazing Committee

June 30, 2021

**VIA EMAIL DELIVERY**

Elaine Young  
Small Business Development Department  
Division of Economic Development  
P.O. Box 663  
Window Rock, Arizona 86515

**RE: LETTER OF INTENT  
REQUEST FOR NEW BUSINESS SITE LEASE FOR  
NAVAJO ROUTE 59, CHILCHINBITO, AZ**

Dear Ms. Young:

The purpose of this letter is to express the desire of Red Mesa Trading Co., Inc. ("Red Mesa") to obtain a new business site lease for the proposed development located on Navajo Route 59 in Chilchinbito, Arizona.

Red Mesa intends to participate with the Navajo Nation in the construction of a convenience store and retail motor fuel facility at the above referenced development. As a part of the convenience store development, Red Mesa intends to offer the following:

- Contract with a national brand to image the convenience store and canopy over the fueling area
- Install fuel dispensers with modern, state-of-the-art video screens, credit card, and mobile pay-at-the-pump options
- Develop a new fast casual food concept in the convenience store
- Construct a self-service laundromat facility connected to the convenience store
- Operate the local U.S. Post Office within the convenience store

As part of the new business site lease, Red Mesa would request a development period of four (4) years without rent in order to recoup the value of Red Mesa's investment in the property.

Red Mesa appreciates the opportunity to expand its operations to serve the Chilchinbito community. If you have any questions or need any additional information, please do not hesitate to contact me. Thank you for your assistance regarding this matter.

Sincerely yours,

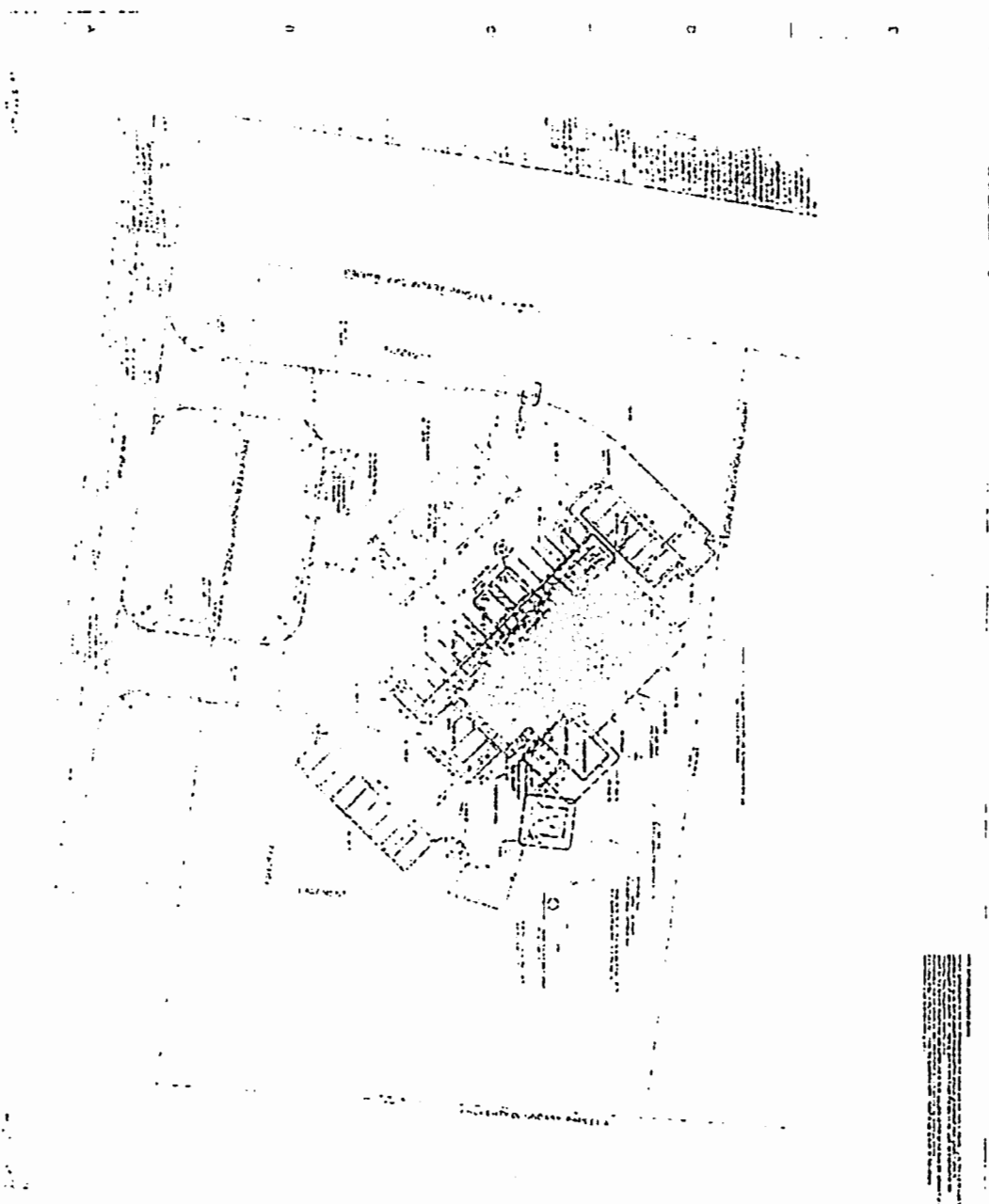
Craig Callaway  
President

**PROJECT: Chilichinbeto Convenience Store/Fuel Station**  
**NAME: Chilichinbeto Market**  
**LOCATION: Chilichinbeto, AZ**

**PROJECT COST BREAKDOWN**

<b>ITEM #</b>	<b>Project Description</b>	<b>Total</b>
1	General Requirements	462,993.00
2	Quality Requirements	23,390.00
3	Stormwater Pollution Prevention	34,836.00
4	Survey	20,550.00
5	Concrete Reinforcement	16,000.00
6	Cast-In-Place Concrete	258,700.00
7	Polished Concrete Finishing	20,000.00
8	Reinforced Unit Masonry	16,000.00
9	Stone Veneer	33,800.00
10	Structural Steel, Steel Joist, Metal	117,000.00
11	Steel Erection	49,500.00
12	Rough Carpentry	12,000.00
13	Glass Fiber Reinforced Plastic	3,400.00
14	Bituminous Dampproofing	4,800.00
15	Thermal Insulation	5,972.00
16	Exterior Insulation and Finish	38,790.00
17	Metal Roof Panels	10,800.00
18	Thermoplastic Polyolfin Sheet	78,759.00
19	Roof Accessories	1,483.00
20	Joint Sealant	3,500.00
21	Hollow Metal Doors, Frames	23,233.00
22	Access Doors and Panels	1,200.00
23	Coiling Counter Doors	20,817.00
24	Aluminum Framed Storefronts	46,885.00
25	Instill Doors, Frames, Wood	15,000.00
26	Gypsum Goard Assemblies	103,283.00
27	Tiling, resilient Sheet Flooring	36,395.00
28	Suspended Acoutical Ceiling	11,765.00
29	Painting and Coating	33,241.00
30	Singage	2,100.00
31	Metal Toilet Compartments	3,900.00
32	Toilet, Bath and Laundry	5,875.00
33	Fire Protection Specialties	2,500.00
34	Install Division Ten	7,880.00
35	Foot Grille Entrance System	4,853.00
36	Seating	3,000.00
37	Site Furnishings	750.00
38	Install Site Furishings	8,997.00
<b>SUB-TOTALS</b>		<b>1,543,947.00</b>

39	Plumbing Rough In	44,000.00	
40	Plumbing Top Out	45,050.00	
41	Plumbing Trim	35,000.00	
42	Kitchen/Laundry Hook Up	5,000.00	
43	LPG Gas Line	8,500.00	
44	Mechanical	102,493.00	
45	Electrical	238,275.00	
46	Earthwork, Site Clearing	209,163.00	
47	Asphalt Concrete Pavement	182,432.00	
48	Rip Rap	1,888.00	
49	Decorative Concrete Stamp	171,169.00	
50	Pavement Marking	2,800.00	
51	Water Facilities	55,878.00	
52	Wastewater Facilities	362,195.00	
53	Storm Drainage Facilities	8,235.00	
54	Boring	554,800.00	
55	Fencing	4,325.00	
56	LPG Tank	142,779.00	
57	Bond	61,345.00	
58	Insurance	41,678.00	
59	NAVAJO NATION TAX	191,048.00	
60	Contract Modification (Projected)	293,091.00	
	SUB-TOTALS	<u>2,761,144.00</u>	
	TOTAL	4,305,091.00	
	15% Contingency	<u>645,763.65</u>	
	TOTAL PROJECT COST	4,950,854.65	



DESERT MEADOWS  
CONFERENCE STORE  
SITING AND LAYOUT

DESIGNER  
DATE: 11/81

**SITE PLAN**  
GENERAL NOTES  
1. THE SITE PLAN IS TO BE USED FOR THE DESIGN OF THE CONFERENCE STORE AND ITS SURROUNDINGS.  
2. THE SITE PLAN IS TO BE USED FOR THE DESIGN OF THE CONFERENCE STORE AND ITS SURROUNDINGS.  
3. THE SITE PLAN IS TO BE USED FOR THE DESIGN OF THE CONFERENCE STORE AND ITS SURROUNDINGS.

**LEGEND**  
1. CONFERENCE STORE  
2. PARKING  
3. LANDSCAPING

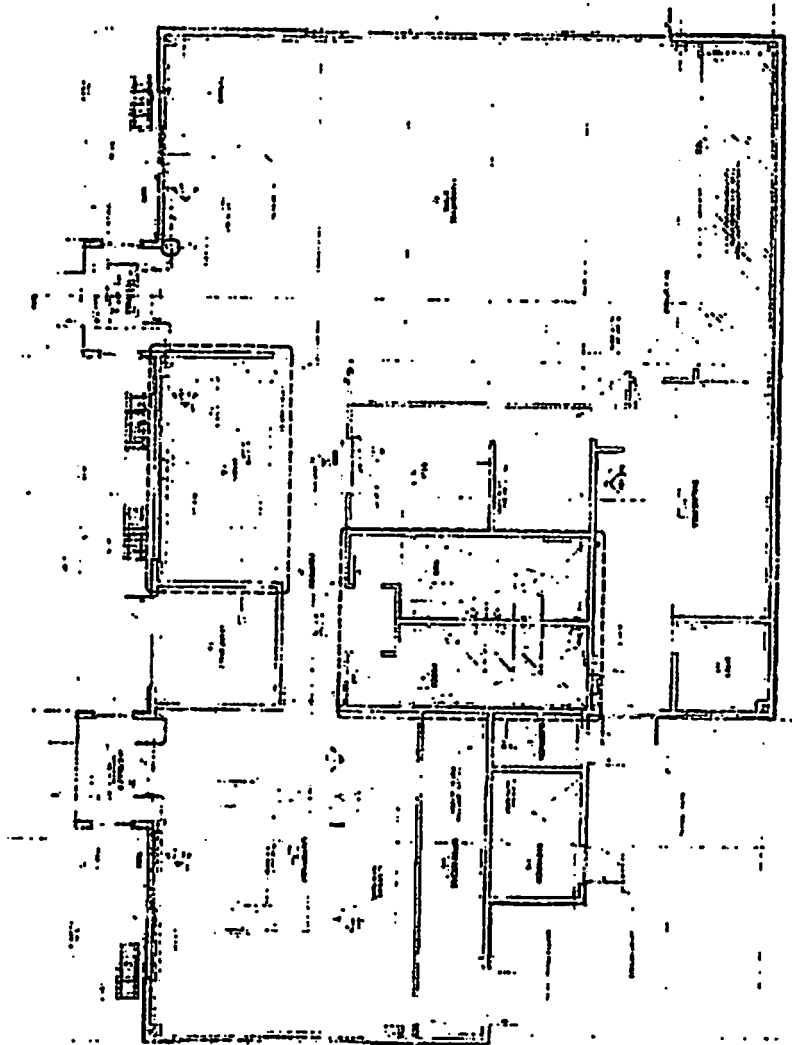
**APPENDIX**  
1. SITE PLAN  
2. LAYOUT

**GENERAL NOTES**  
1. THE SITE PLAN IS TO BE USED FOR THE DESIGN OF THE CONFERENCE STORE AND ITS SURROUNDINGS.  
2. THE SITE PLAN IS TO BE USED FOR THE DESIGN OF THE CONFERENCE STORE AND ITS SURROUNDINGS.  
3. THE SITE PLAN IS TO BE USED FOR THE DESIGN OF THE CONFERENCE STORE AND ITS SURROUNDINGS.

**LEGEND**  
1. CONFERENCE STORE  
2. PARKING  
3. LANDSCAPING



**APPENDIX**  
1. SITE PLAN  
2. LAYOUT



DESERT MEADOWS  
CONVENIENCE STORE

3300 GORDON BLVD

DESERT SPRINGS, NV 89121

DESIGN: J. L. ANDERSON

DATE: 11/1/71  
BY: J. L. ANDERSON  
CHECKED: J. L. ANDERSON  
APPROVED: J. L. ANDERSON  
SCALE: 1/8" = 1'-0"

NOTES:

1. SEE PLAN FOR DETAILS  
2. SEE PLAN FOR DETAILS  
3. SEE PLAN FOR DETAILS  
4. SEE PLAN FOR DETAILS  
5. SEE PLAN FOR DETAILS  
6. SEE PLAN FOR DETAILS  
7. SEE PLAN FOR DETAILS  
8. SEE PLAN FOR DETAILS  
9. SEE PLAN FOR DETAILS  
10. SEE PLAN FOR DETAILS

CONVENIENCE STORE



FLOOR PLAN

A101

**DOJ DETERMINATION  
FISCAL RECOVERY FUNDS**





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

**DOREEN N. MCPAUL**  
Attorney General

**KIMBERLY A. DUTCHER**  
Deputy Attorney General

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

**RFS/HK Review #: HK0120**

**Date & Time Received: 11/2/2021 09:29**

**Date & Time of Response: 11/9/2021 22:10**

**Entity Requesting FRF: Division of Economic Development**

**Title of Project: Chilchinbeto Market/Convenient Store & Fuel Station with Deli & Laundromat**

**Administrative Oversight: Division of Economic Development**

**Amount of Funding Requested: \$5,000,000**

**Eligibility Determination:**

- ☐ FRF eligible  
☒ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

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

**None**

**U.S. Department of Treasury Reporting Expenditure Category: None**

**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     |
| <input type="checkbox"/> Project will not be completed by 12/31/2026  | 12/31/2024  |
| <input checked="" type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Incorrect Signatory                |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                    | <input type="checkbox"/> Inconsistent with applicable NN or |
| <input type="checkbox"/> Additional information submitted is<br>insufficient to make a proper determination | federal laws  |

**Other Comments:**

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

**Signature of DOJ Reviewer:** *MRodis*

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



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

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0271

Date & Time Received: 12/6/2022 at 13:53

Date & Time of Response: 12/12/2022 5:00 PM

Entity Requesting FRF: Dennehotso Chapter

Title of Project: Warehouse

Administrative Oversight: Division of Community Dev.

Amount of Funding Requested: \$1,267,000

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

- |  |   |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact           | <input type="checkbox"/> (2) Premium Pay                            |
| <input checked="" type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

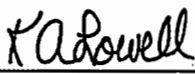
U.S. Department of Treasury Reporting Expenditure Category: 6.1, Provision of Government Services

**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     |
| <input type="checkbox"/> Project will not be completed by 12/31/2026  | 12/31/2024  |
| <input type="checkbox"/> Ineligible purpose   | <input type="checkbox"/> Incorrect Signatory                |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                    | <input type="checkbox"/> Inconsistent with applicable NN or |
| <input type="checkbox"/> Additional information submitted is<br>insufficient to make a proper determination | federal laws  |

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

**APPENDIX A**

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: The Dennehotso Chapter Date prepared: 10/5/2022

Chapter's mailing address: P.O. Box 2301 phone & email: 928-658-3300  
Dennehotso Az 86535 website (if any): Dennehotso@navajochapters.org

This Form prepared by: Maricelyn Smith-Williams phone/email: 928-658-3300  
Chapter Manager

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Warehouse

Chapter President: Larry Tuni phone & email: 928-658-3300, Larrytuni15@gmail.com

Chapter Vice-President: Tully Begay phone & email: 928-658-3300, Tbegay@navajochapters.org

Chapter Secretary: Julia Richards phone & email: 928-658-3300, Jrichards@navajochapters.org

Chapter Treasurer: \_\_\_\_\_ phone & email: \_\_\_\_\_

Chapter Manager or CSC: Maricelyn Smith-Williams phone & email: 928-658-3300, msmith-williams@nnchapters.org

DCD/Chapter ASO: \_\_\_\_\_ phone & email: \_\_\_\_\_

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

☐ document attached

Amount of FRF requested: 1,267,200.00 FRF funding period: January 1, 2022 to December 31, 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:

Warehouse Construction needed for community of Dennehotso to store the following;  
Food - Items that need to be kept in a dry safe clean environment, free of rodents debries and food kept in a temperature controlled area.  
First Aid - Blankets kept in dry clean location, diapers kept in a dry location.  
Backhoe/ Chapter Vehicle - Storage from elements of weather and protection from thieves.

☐ document attached

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

The warehouse will offer longevity and protection for the heavy equipment.  
PPE's safe from vandalism and protection from weather.

☐ 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

Dennehotso Chapter obtains 3 quotes from potential vendors for construction of new warehouse, utilize the procurement process to obtain quotes to purchase a new warehouse. The proposed work consists of labor, materials, and equipment in the construction of the warehouse. Project is projected to be completed by 12/31/2026. The warehouse construction project is est. to be completed followed by demolition, infrastructure site prep, construction and utility installation. The completion date is expected by 12/31/2026.

☐ document attached

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

Dennehotso Chapter & Administrative Services Center will be responsible for the implementation of the warehouse.

☐ 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 completion of the project will be the responsibility of the Dennehotso Chapter to maintain the operation and maintenance cost.

☐ 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 of Government Services.

The Dennehotso Chapter warehouse is in a deplorable state and the conditions of the current warehouse are dilapidated, the roof is leaking, the double doors have to be secured with metal bars, and it is beyond repair.

☐ document attached

### Part 3. Additional documents.

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

-Program Budget Summary Budget Forms (3 pgs)  
-2 Quotes for warehouse construction  
-chapter warehouse construction location (1pg)  
-chapter resolution (DCHOCT-007-2023)

☒ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

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

Chapter's  
Preparer: M. Smith-Williams  
signature of Preparer/CONTACT PERSON

Approved by: [Signature]

signature of Chapter President (or Vice-President)

Approved by: M. Smith-Williams  
signature of Chapter Manager or CSC

Approved by: [Signature]

signature of DCD Chapter ASO

Approved to submit  
for Review: [Signature]

signature of DCD Director

12/06/2022

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: NEW		Program Title: Dennehotso Chapter Warehouse		Division/Branch: n of Community Development/ Ex	
Prepared By: Maricelyn Smith-Williams		Phone No.: 928-658-3300		Email Address: msmith-williams@nnchapters.org	

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
ARPA		1/1/2023-12/31/2026	1,267,200.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies			223,500		223,500
					5000	Lease and Rental					
					5500	Communications and Utilities			255,000		255,000
					6000	Repairs and Maintenance					
					6500	Contractual Services			150,000		150,000
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay			427,500		427,500
					9500	Matching Funds			211,200		211,200
					9500	Indirect Cost					
					TOTAL			\$0.00	1,267,200.00		1,267,200

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:		0	0
Total # of Vehicles Budgeted:		0	0

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

SUBMITTED BY:	Maricelyn Smith-Williams	APPROVED BY:	Dr. Yellowman
	Program Manager's Printed Name		Division Director / Branch Chief's Printed Name
	<i>M. Smith-Williams</i> 2/1/2022		<i>Dr. Yellowman</i> 12.6.22
	Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date

PART I. PROGRAM INFORMATION:		Business Unit No.: NEW		Program Name/Title: Dennehotso Chapter Warehouse					
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR	
To Purchase a brand new Warehouse		Goal		Actual		Goal		Actual	
Program Performance Measure/Objective:		Goal		Actual		Goal		Actual	
to obtain 3 quotes using the Procurement Process to purchase warehouse		1		1		1		1	
2. Goal Statement:		1		1		1		1	
Program Performance Measure/Objective:		Goal		Actual		Goal		Actual	
3. Goal Statement:		Goal		Actual		Goal		Actual	
Program Performance Measure/Objective:		Goal		Actual		Goal		Actual	
4. Goal Statement:		Goal		Actual		Goal		Actual	
Program Performance Measure/Objective:		Goal		Actual		Goal		Actual	
5. Goal Statement:		Goal		Actual		Goal		Actual	
Program Performance Measure/Objective:		Goal		Actual		Goal		Actual	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Program Manager's Printed Name		Dr. Yellowman		Division Director/Branch Chief's Printed Name		Dr. Yellowman		Division Director/Branch Chief's Signature and Date	
M. Smith-Williams		2/1/2022		R. Yellowman		12.6.22			



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Dennehotso Chapter <u>Warehouse</u>		Business Unit No.: <u>NEW</u>
Program Name/Title:				
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)	
4000	Supplies: Foundation and concrete slab on grade	223,500		
5500	Communication and Utilities: Estimate cost and Infrastructure	255,000		
6500	Contractual Services: Plan and Design	150,000		
9000	Capital Outlay: Estimated cost for the Pre-Engineered Building Only	427,500		
9500	Marching Funds: Contingency Plans (Inflation 20%)	211,200		
TOTAL		1,267,200		1,267,200

## PROJECT BUDGET SCHEDULE

## PROJECT FORM

PART I. Business Unit No.: NEW		PART II. Project Information																	
Project Title: Dennehotso Chapter		Project Type: Warehouse																	
Project Description Warehouse		Planned Start Date: 1/1/2023																	
		Planned End Date: 12/31/2026																	
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		Project Manager: Maricelyn Smith-Williams																	
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.		PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																	
		FY 2023						FY 2024						Expected Completion Date if project exceeds 8 FY Qtrs.					
		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		Date	
		O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
01/01/2023 - 3/31/2023 Demolition of old Warehouse			x																
04/01/2023 - 06/01/2023 Advertise for construction through 164 process																			
06/01/2023-12/31/2026 Construction of Warehouse																			
PART V. Expected Quarterly Expenditures		\$		\$		\$		\$		\$		\$		\$		\$		PROJECT TOTAL	
																		1,267,000	

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

FMIS Set Up Date: \_\_\_\_\_

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

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

**PRELIMINARY COST ESTIMATE FOR A PRE ENGINEERED  
WAREHOUSE FOR HEAVY EQUIPMENT STORAGE.**

**3 Bay 50' X 80', 4,000 Square Feet**

**Preliminary Cost Per Square Footage.....\$ 264.00**

**Plans and Design.....\$150,000.00**

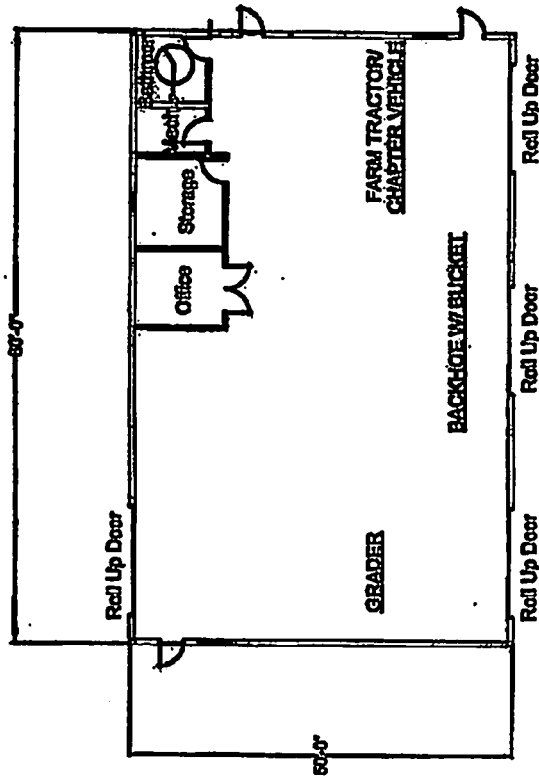
**Estimated Cost for the Pre-Engineered Building only.....\$427,500.00**

**Estimated Cost for Utilities and Infrastructure .....\$255,000.00**

**Foundation and Concrete Slab on Grade.....\$223,500.00**

**TOTAL COST \$1,055,000.00**

**NOTE: COST MAY VARY ACCORDING TO SITE AND SOIL CONDICTIONS**



### 3-BAYS METAL WAREHOUSE BUILDING FLOOR PLAN

#### STRUCTURE:

- A. Size: 80' X 50' Width 14' / 18' Height/Three (3) Bays
- B. 6" x 8" Cora. Foundation w/ Cora. Apron
- C. Heavy Duty Steel Frame- Williams 80 MPH
- D. Manual Roll Up Bay Doors
- E. Ceiling Hooks and Pans
- F. Wall Mounted Exhaust Fans
- G. Insulated Mounted and Sky Lights
- H. Electric Installation (Power line)- Maximum Amps allowed to Accommodate Equipment:

- Mechanical Lift

- Air Compressor

- Welding Machine

I. Adjacent Space for excess fluid storage (oil transmission/gas)

J. Heavy Equipment: Motor Grader, Backhoe w/ Bucket, Farm Tractor, Chapter Vehicle, Goosie rack and Utility Trailer

#### UTILIZATION:

##### WATER:

There will be water or no water to the new Metal Warehouse Facility, depending on the Chapter's preference. Safety measures are in place to prevent or aid in the safety aspects will be installed according to NFPA Management and NFPA OSHA Requirements. In addition, restroom facilities are located in the Chapters and near the Warehouse Facility.

##### OPERATIONS:

Plasma takes notice that hours of operations and heavy equipment traffic is limited to 8 am to 5 pm and only as requested by community members and Chapters. It is noted that heavy equipment is operation at its full function of 8 am to 5 pm, Monday thru Friday.

**PRELIMINARY COST ESTIMATE FOR A PRE ENGINEERED  
WAREHOUSE FOR HEAVY EQUIPMENT STORAGE.**

**2 Bay: 40' X 60', 2,400 Square Feet**

**Preliminary Cost Per Square Footage:.....\$ 383.00**

Plans and Design.....\$125,000.00

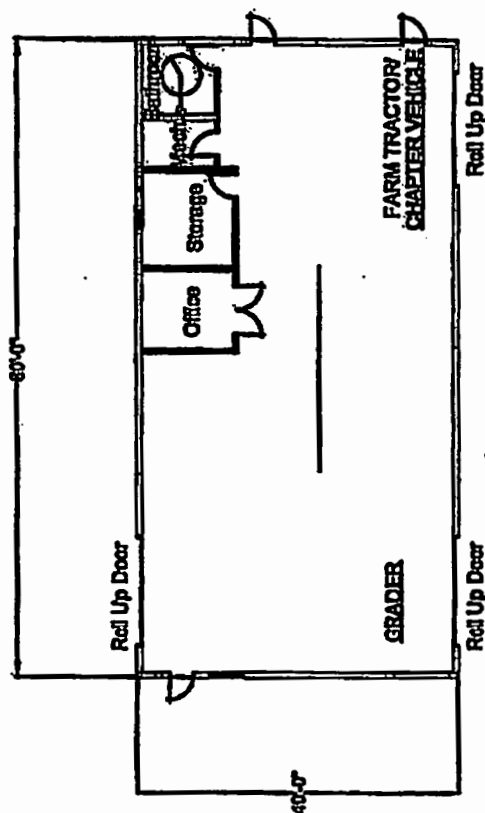
Estimated Cost for the Pre-Engineered Building only.....\$385,000.00

Estimated Cost for Utilities and Infrastructure.....\$215,000.00

Foundation and Concrete Slab on Grade .....\$195,300.00

**TOTAL COST: \$920,300.00**

**NOTE: COST MAY VARY ACCORDING TO SITE AND SOIL CONDITIONS.**



## 2-BAYS METAL WAREHOUSE BUILDING FLOOR PLAN

### STRUCTURE:

- A. Size: 60' X 40' Width 14' 7 1/8' Height/ Three (2) Bays
- B. 6' 8" Corro. Foundation w/ Conn. Ancon
- C. Heavy Duty Steel Frame- Withstand 80 MPH
- D. Manual Roll Up Bay Doors
- E. Ceiling Hangers and Pans
- F. Weld Mounted Exhaust Fans
- G. Industrial Mounted and 80' Lights
- H. Electric Insulation (Power line)- Medium Amps allowed to Accommodate Equipment

- Mechanical Lift
- Air Compressor
- Welding Machine
- I. Adjacent Space for excess fluid storage (oil transmission/ gas)
- J. Heavy Equipment: Motor Grader, Backhoe w/ Bucket, Farm Tractor, Chapter Vehicle, Goos neck and Utility Trailer

### JUSTIFICATION:

#### WATER:

There will be water or no water to the new Metal Warehouse Facility, depending on the Chapter's preferences. Safety measures are in place to prevent or side in the safety stations will be installed according to NW Risk Management and NW OSHA Requirements. In addition, restroom facilities are located in the Chapters and near the Warehouse Facility.

#### OPERATIONS:

Please take notice that hours of operations and heavy equipment traffic is limited to 8 am to 6 pm and only as requested by community members and Chapters. It is noted that heavy equipment is operation at the full location. Please take notice that hours of operations and heavy equipment traffic is limited to 8 am to 6 pm and only as

## Dennehotso Chapter Construction of New Warehouse

**Table 1.** Displays the Projected Cost Estimation for a 3 Bay: 50'x 80', 4,000 sq. ft.

Preliminary Cost Per Square Foot	\$ 316.80
Plan and Design	\$ 150,000.00
Estimated Cost for the Pre-Engineering Building Only	\$ 427,500.00
Estimated Cost for Utilities and Infrastructure	\$ 255,000.00
Foundation and Concrete Slab on Grade	\$ 223,500.00
Contingency (Inflation 20%)	\$ 211,200.00
<b>Total Cost:</b>	<b>\$ 1,267,200.00</b>

*Note: Cost May Vary According to Site and Soil Conditions.*

Image 1: Displays the location of the Dennehotso Chapter's proposed New Warehouse Construction Site. The location will be in the Same place, see red arrow building will be displayed and replaced.

Lat. 36,8402-Log. -109.8516





**DENNEHOTSO CHAPTER**  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johnathan Nez  
President

DCHOCT-007-2023

Myron Lizer  
Vice-President

### **RESOLUTION OF DENNEHOTSO CHAPTER**

**Approving the Appendix, A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of a New Warehouse Projects for the Storage of PPE's, Water, Wood, Coal, and Food; and to Mitigate the COVID-19 Pandemic.**

#### **WHEREAS:**

1. Pursuant to 26 N.N.C Section 3 (A), the Dennehotso Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, section 10; AND
2. Pursuant to 26 N.N.C Section 1 (B), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Dennehotso Chapter is requesting funding from the ARPA funding pool in the amount of \$1,267,200.00; for a 3 Bay 50' by 80' 4,000 square feet warehouse; the funds will be used for construction of a new warehouse for the secure storage of PPE's, water, wood, coal, food and other valuable assets; and to mitigate the COVID-19 Pandemic; AND
4. The Dennehotso Chapter warehouse is beyond repair, it is dilapidated condition, and the roof is leaking; AND
5. The Dennehotso Chapter is requesting funding in the amount of 1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse, and the warehouse will be built on Dennehotso Chapter's property; AND
6. The Dennehotso Chapter will advertise through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

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

1. The Dennehotso Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's



Construction of a new warehouse project, for the requested funding amount of \$1.2 Million for a 3 Bay 50' by 80', 4,000 square feet warehouse' attached as Appendix "A"

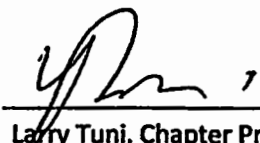
2. The Dennehotso Chapter Administration will be responsible for implementation of the warehouse project, and to maintain the operation and its maintenance cost.
3. The Dennehotso Chapter Administration shall initiate the construction of the New Warehouse Project in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.

### **CERTIFICATION**

We, hereby, certify that the foregoing resolution was duly considered by the Dennehotso Chapter at a duly called meeting in DENNEHOTSO, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 09 in favor, 00 opposed and 02 abstained this 12<sup>th</sup> day October, 2022.

Motion by: Tully Begay

Second by: Phyllis Yazzie

  
\_\_\_\_\_  
Larry Tuni, Chapter President  
Dennehotso Chapter, Western Navajo Agency



**DENNEHOTSO CHAPTER**  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuní, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johnathan Nez  
President

DCHOCT-007-2023

Myron Lizer  
Vice-President

### **RESOLUTION OF DENNEHOTSO CHAPTER**

**Approving the Appendix, A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of a New Warehouse Projects for the Storage of PPE's, Water, Wood, Coal, and Food; and to Mitigate the COVID-19 Pandemic.**

#### **WHEREAS:**

1. Pursuant to 26 N.N.C Section 3 (A), the Dennehotso Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, section 10; AND
2. Chapter affirms that the Dennehotso Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations.
3. Pursuant to 26 N.N.C Section 1 (B), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
4. The Dennehotso Chapter is requesting funding from the ARPA funding pool in the amount of \$1,267,200.00; for a 3 Bay 50' by 80' 4,000 square feet warehouse; the funds will be used for construction of a new warehouse for the secure storage of PPE's, water, wood, coal, food and other valuable assets; and to mitigate the COVID-19 Pandemic; AND
5. The Dennehotso Chapter warehouse is beyond repair, it is dilapidated condition, and the roof is leaking; AND
6. The Dennehotso Chapter is requesting funding in the amount of 1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse, and the warehouse will be built on Dennehotso Chapter's property; AND
7. The Dennehotso Chapter will advertise through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

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

1. The Dennehotso Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of a new warehouse project, for the requested funding amount of \$1.2 Million for a 3 Bay 50' by 80', 4,000 square feet warehouse' attached as Appendix "A"
2. The Dennehotso Chapter Administration will be responsible for implementation of the warehouse project, and to maintain the operation and its maintenance cost.
3. The Dennehotso Chapter Administration shall initiate the construction of the New Warehouse Project in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.

### CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered by the Dennehotso Chapter at a duly called meeting in DENNEHOTSO, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 09 in favor, 00 opposed and 02 abstained this 12<sup>th</sup> day October, 2022.

Motion by: Tully Begay

Second by: Phyllis Yazzie

Larry Tunj, Chapter President  
Dennehotso Chapter, Western Navajo Agency



**DENNEHOTSO CHAPTER**  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johnathan Nez  
President

DCHOCT-007-2023

Myron Lizer  
Vice-President

### RESOLUTION OF DENNEHOTSO CHAPTER

**Approving the Appendix, A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of a New Warehouse Projects for the Storage of PPE's, Water, Wood, Coal, and Food; and to Mitigate the COVID-19 Pandemic.**

#### WHEREAS:

1. Pursuant to 26 N.N.C Section 3 (A), the Dennehotso Chapter of the Navajo Nation Government, as listed at
2. Chapter affirms that the Dennehotso Chapter will only compliance with the ARPA, the ARPA Regulations, and and federal laws and regulations.
3. Pursuant to 26 N.N.C Section 1 (B), the Dennehotso Chapter to review all matters affecting the community and to review when necessary and make recommendation(s) to the agencies for appropriate action(s); AND
4. The Dennehotso Chapter is requesting funding from the amount of \$1,267,200.00; for a 3 Bay 50' by 80' 4,000 square feet warehouse; the funds will be used for construction of a new warehouse for the secure storage of PPE's, water, wood, coal, food and other valuable assets; and to mitigate the COVID-19 Pandemic; AND
5. The Dennehotso Chapter warehouse is beyond repair, it is dilapidated condition, and the roof is leaking; AND
6. The Dennehotso Chapter is requesting funding in the amount of 1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse, and the warehouse will be built on Dennehotso Chapter's property; AND
7. The Dennehotso Chapter will advertise through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.



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

1. The Dennehotso Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of a new warehouse project, for the requested funding amount of \$1.2 Million for a 3 Bay 50' by 80', 4,000 square feet warehouse' attached as Appendix "A"
2. The Dennehotso Chapter Administration will be responsible for implementation of the warehouse project, and to maintain the operation and its maintenance cost.
3. The Dennehotso Chapter Administration shall initiate the construction of the New Warehouse Project in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.

### **CERTIFICATION**

We, hereby, certify that the foregoing resolution was duly considered by the Dennehotso Chapter at a duly called meeting in DENNEHOTSO, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 09 in favor, 00 opposed and 02 abstained this 12<sup>th</sup> day October, 2022.

Motion by: Tully Begay

Second by: Phyllis Yazzie



Larry Tuní, Chapter President  
Dennehotso Chapter, Western Navajo Agency



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

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK0286

Date & Time Received: 12/7/2022 at 17:20

Date & Time of Response: 14 December, 2022; 12:22 pm

Entity Requesting FRF: Kayenta Chapter

Title of Project: 3-bay warehouse

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,267,200

**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

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

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

Other Comments: \_\_\_\_\_

Name of DOJ Reviewer: Adjua Adjei-Danso



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

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

**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: Kayenta Chapter date prepared: 09/28/22  
 Chapter's P.O. BOX 1088 phone/email: 928-882-1110 kayenta@navajochapters.org  
 mailing address: Kayenta, AZ 86033 website (if any): \_\_\_\_\_  
 this Form prepared by: Pearl J. Begay phone/email: 928-882-1110 kayenta@navajochapters.org  
 \_\_\_\_\_ CONTACT PERSON'S name and title \_\_\_\_\_ CONTACT PERSON'S info \_\_\_\_\_

title and type of Project: Warehouse - 3 bay  
 Chapter President: Dalton Singer phone & email: 928-882-1110 dsinger@naataanii.org  
 Chapter Vice-President: Sally Chee phone & email: 928-882-1110  
 Chapter Secretary: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org  
 Chapter Treasurer: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org  
 Chapter Manager or CSC: Pearl J. Begay, Acting Manager phone & email: 928-882-1110, pearlbegay@nnchapters.org  
 DCD/Chapter ASO: Calvin Tsosie phone & email: 928-429-0096, cetstosie@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_ ☐ document attached  
 Amount of FRF requested: \$1,267,200 FRF funding period: 10/1/22 - 12/31/26  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

The warehouse will be a place to secure PPE's, food bottled water, wood, coal and other valuable assets like backhoe that the Kayenta Chapter will obtain to provide burial assistance to COVID related deaths.

\_\_\_\_\_ ☐ document attached

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

The bought warehouse will offer longevity and protect the heavy equipment and PPE's from vandalism and protection from weather.

\_\_\_\_\_ ☐ 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:

Kayenta Chapter obtain 3 quotes from potential vendors for construction of new warehouse, utilizing the Procurement Process to obtain quotes to purchase a new warehouse. The proposed work consists of labor, materials and equipment in the construction of the warehouse to complete the project by 12/31/2026. ☐ document attached

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

The Kayenta Chapter & Administrative Service Center will be responsible for the implementation of the warehouse project.

☐ document attached

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

After the completion of the project it will be the responsibility of the Kayenta Chapter to maintain the operation and maintenance cost.

☐ 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 of Government Services. The Kayenta Chapter warehouse is in deplorable state and the condition of the current warehouse is dilapidated, the roof is leaking, the double doors have to be secured with barb wires, it's beyond repairs.

☐ document attached

### Part 3. Additional documents.

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

☐ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

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

Chapter's  
Preparer:

signature of Preparer/CONTACT PERSON

Approved by:

signature of Chapter President (or Vice-President)

Approved by:

signature of CSC

Approved by:

Approved to submit  
for Review:

signature of DCD Director

12/06/2022

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>New -405001-</u>		Program Title: <u>Warehouse</u>		Kayenta Chapter		Division/Branch: <u>Kayenta Chapter/ASC</u>	
Prepared By: <u>Pearl J. Begay</u>		Phone No.: <u>928-882-1110</u>		Email Address: <u>pearlbegay@nnchapters.org</u>			

PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			Difference or Total
					Fund Type Code	NNC Approved Original Budget	Proposed Budget	
ARPA/FZLF		12/2020	19,120,191.94					
					2001	Personnel Expenses		
					3000	Travel Expenses		
					3500	Meeting Expenses		
					4000	Supplies	223,500	223,500
					5000	Lease and Rental		
					5500	Communications and Utilities	255,000	255,000
					6000	Repairs and Maintenance		
					6500	Contractual Services	150,000	150,000
					7000	Special Transactions		
					8000	Public Assistance		
					9000	Capital Outlay	427,500	427,500
					9500	Matching Funds	244,200	244,200
					9500	Indirect Cost		
					TOTAL		\$1,267,200.00	

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Vehicles Budgeted:			

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

SUBMITTED BY:	Pearl J. Begay	APPROVED BY:	<u>Pearl J. Begay</u> Division Director / Branch Chief's Printed Name
	Program Manager's Printed Name		Division Director / Branch Chief's Printed Name
	<u>9/30/22</u>		<u>12.6.22</u>
	Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>105004</u>		Program Name/Title: <u>New</u>		Kayenta Chapter		Warehouse	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
To purchase a brand new warehouse									
Program Performance Measure/Objective:									
To obtain 3 quotes using the Procurement Process to purchase warehouse		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.									
<u>Peane J. Begay</u> Program Manager's Printed Name		<u>Charles Williams</u> Division Director/Branch Chief's Printed Name							
<u>9/30/22</u> Program Manager's Signature and Date		<u>12.6.22</u> Division Director/Branch Chief's Signature and Date							

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title:		Kayenta Chapter <u>Warehouse</u>	Business Unit No.: <u>405001-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)
4000	Supplies: Foundation and concrete slab on grade	223,500	1,267,200
5500	Communication and Utilities: Estimated cost and infrastructure	255,000	
6500	Contractual Services: Plan and Design	150,000	
9000	Capital Outlay: Estimated cost for the Pre-Engineered Building Only	427,500	
9500	Matching Funds: Contingency Plans (inflation) 20%	211,200	
TOTAL		1,267,200.00	1,267,200



Navajo Nation Kayenta Chapter  
Post Office Box 1088  
Kayenta Chapter, Navajo Nation, AZ 86033  
Chapter Resolution



Resolution No: KY23-11-04

**Amending and Approving Resolution KY22-123-10. Approving the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter's Construction of a New Warehouse Project for the Storage of PPEs, Water, Wood, Coal and Food; and to Mitigate the COVID-19 Pandemic.**

**WHEREAS:**

1. Pursuant to 26 N.N.C, § 3(A), the Kayenta Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, § 10; AND
2. Pursuant to 26 N.N.C., § 1(B), the Kayenta Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and to make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Kayenta Chapter is requesting funding from the ARPA funding pool in the amount of \$1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse; the funds will be used for the construction of a new warehouse for the secure storage of PPEs, water, wood, coal, food and other valuable assets; and to mitigate the COVID-19 Pandemic; AND
4. The current Kayenta Chapter warehouse is beyond repair, it is in dilapidated condition, and the roof is leaking; AND
5. The Kayenta Chapter is requesting funding in the amount of \$1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse, and the warehouse will be built on Kayenta Chapter's property; AND
6. The Kayenta Chapter will advertised through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.
7. Chapter affirms that the Chapter KAYENTA will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations.

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

1. The Kayenta Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter's construction of a new warehouse project, for the requested funding amount of \$1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse; attached as Appendix "A".
2. The Kayenta Chapter Administration will be responsible for the implementation of the warehouse project, and to maintain the operation and its maintenance cost.
3. The Kayenta Chapter Administration shall initiate the Construction of the New Warehouse Project in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.

\*\*\*\*\*  
CERTIFICATION  
\*\*\*\*\*

We, hereby, certify that the foregoing resolution was duly considered by the Kayenta Chapter at a duly called meeting in KAYENTA, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 04 in favor, 00 Opposed, and 01 abstaining this 03<sup>rd</sup> day of April, 2023.

Motion: Shandiin Parrish

Second: Sally Chee

*Dalton Singer*

Dalton Singer, President



Navajo Nation Kayenta Chapter  
Post Office Box 1088  
Kayenta Chapter, Navajo Nation, AZ 86033  
Chapter Resolution



Resolution No: KY22-123-10

**Approving the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter's Construction of a New Warehouse Project for the Storage of PPEs, Water, Wood, Coal and Food; and to Mitigate the COVID-19 Pandemic.**

**WHEREAS:**

1. Pursuant to 26 N.N.C, § 3(A), the Kayenta Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, § 10; AND
2. Pursuant to 26 N.N.C., § 1(B), the Kayenta Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and to make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Kayenta Chapter is requesting funding from the ARPA funding pool in the amount of \$1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse; the funds will be used for the construction of a new warehouse for the secure storage of PPEs, water, wood, coal, food and other valuable assets; and to mitigate the COVID-19 Pandemic; AND
4. The current Kayenta Chapter warehouse is beyond repair, it is in dilapidated condition, and the roof is leaking; AND
5. The Kayenta Chapter is requesting funding in the amount of \$1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse, and the warehouse will be built on Kayenta Chapter's property; AND
6. The Kayenta Chapter will advertised through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

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

1. The Kayenta Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter's construction of a new warehouse project, for the requested funding amount of \$1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse; attached as Appendix "A".
2. The Kayenta Chapter Administration will be responsible for the implementation of the warehouse project, and to maintain the operation and its maintenance cost.
3. The Kayenta Chapter Administration shall initiate the Construction of the New Warehouse Project in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.

\*\*\*\*\*  
CERTIFICATION  
\*\*\*\*\*

We, hereby, certify that the foregoing resolution was duly considered by the Kayenta Chapter at a duly called meeting in KAYENTA, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 05 in favor, 00 Opposed, and 02 abstaining this 03<sup>rd</sup> day of October, 2022.

Motion: Dalton Singer

Second: Pearl Begay

Dalton Singer  
Dalton Singer, President

Sally Chee  
Sally Chee, Vice President

Genevieve Benally  
Genevieve Benally, Secretary/Treasurer



**PRELIMINARY COST ESTIMATE FOR A PRE ENGINEERED  
WAREHOUSE FOR HEAVY EQUIPMENT STORAGE.**

**3 Bay 50' X 80', 4,000 Square Feet**

**Preliminary Cost Per Square Footage.....\$ 264.00**

Plans and Design.....\$150,000.00

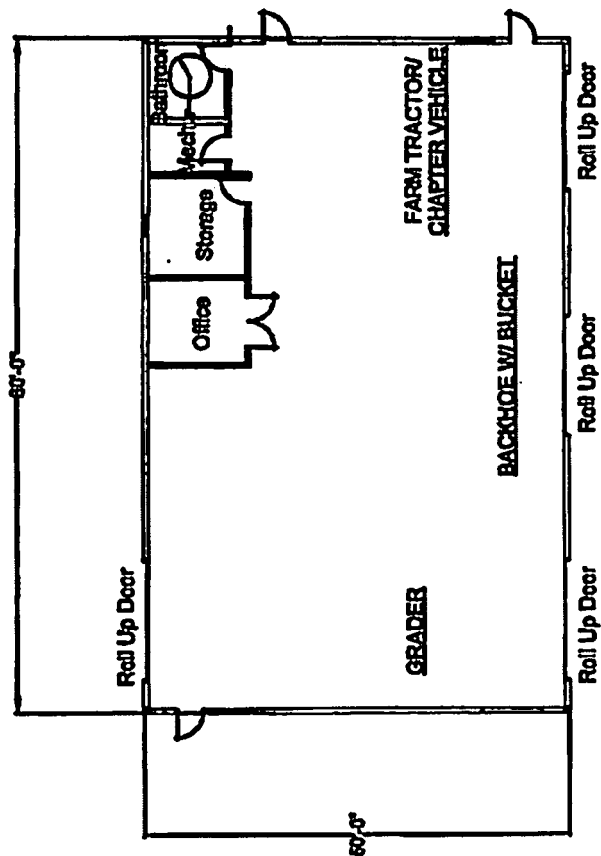
Estimated Cost for the Pre-Engineered Building only.....\$427,500.00

Estimated Cost for Utilities and Infrastructure .....\$255,000.00

Foundation and Concrete Slab on Grade.....\$223,500.00

**TOTAL COST     \$1,055,000.00**

**NOTE: COST MAY VARY ACCORDING TO SITE AND SOIL CONDICTIONS**



### 3- BAYS METAL WAREHOUSE BUILDING FLOOR PLAN

#### **STRUCTURE:**

- A. Size: 60' X 60' Width 14' / 18' Height/ Three (3) Bays
- B. 6" 8" Conc. Foundation w/ Conc. Apron
- C. Heavy Duty Steel Frame- Withstand 80 MPH
- D. Manual Roll Up Bay Doors
- E. Ceiling Hangers and Fans
- F. Wall Mounted Exhaust Fans
- G. Industrial Mounted and Sky Lights
- H. Electric Installation (Power line)- Maximum Amps allowed to Accommodate Equipment:

- Mechanical Lift
- Air Compressor
- Welding Machine

I. Adjacent Space for excess fluid staging (oil/ transmission/ gas)

J. Heavy Equipment: Motor Grader, Backhoe w/ Bucket, Farm Tractor, Chapter Vehicle, Gooseneck and Utility Trailer

#### **UTILIZATION:**

##### **WATER:**

There will be water or no water to the new Metal Warehouse Facility, depending on the Chapters' preferences. Safety measures are in place to prevent or aid in the safety stations will be installed according to NM Risk Management and NM OSHA Requirements. In addition, restroom facilities are located in the Chapters and near the Warehouse Facility.

##### **OPERATIONS:**

Please take notice that hours of operations and heavy equipment traffic is limited to 8 am to 5 pm and only as requested by community members and Chapters. It is rare that heavy equipment is operation at its full function of 8 am to 5 pm, Monday thru Friday.

**PRELIMINARY COST ESTIMATE FOR A PRE ENGINEERED  
WAREHOUSE FOR HEAVY EQUIPMENT STORAGE.**

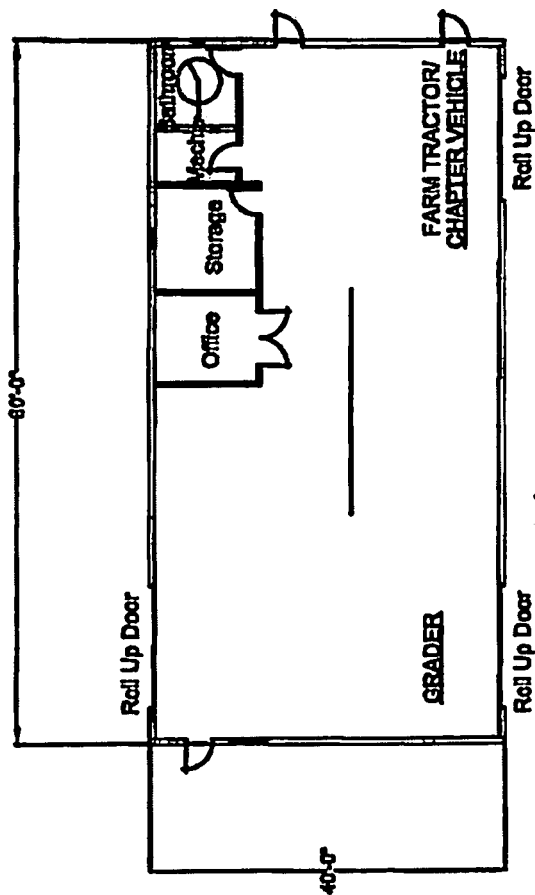
**2 Bay: 40' X 60', 2,400 Square Feet**

**Preliminary Cost Per Square Footage:.....\$ 383.00**

Plans and Design.....	\$125,000.00
Estimated Cost for the Pre-Engineered Building only.....	\$385,000.00
Estimated Cost for Utilities and Infrastructure.....	\$215,000.00
Foundation and Concrete Slab on Grade .....	\$195,300.00

**TOTAL COST: \$920,300.00**

**NOTE: COST MAY VARY ACCORDING TO SITE AND SOIL CONDITIONS.**



## 2-BAYS METAL WAREHOUSE BUILDING FLOOR PLAN

### STRUCTURE:

- A. Size: 80' X 40' Width 14' / 18' Height/ Three (2) Bays
- B. 6" 8" Conc. Foundation w/ Conc. Apron
- C. Heavy Duty Steel Frame- Withstand 80 MPH
- D. Manual Roll Up Bay Doors
- E. Ceiling Heaters and Fans
- F. Wall Mounted Exhaust Fans
- G. Industrial Mounted and Sky Lights
- H. Electric Installation (Power line)- Maximum Amps allowed to Accomodate Equipment
- Mechanical Lift
- Air Compressor
- Welding Machine
- I. Adjacent Space for excess fluid staging (oil/ transmission/ gas)
- J. Heavy Equipments: Motor Grader, Backhoe w/ Bucket, Farm Tractor, Chapter Vehicle, Gooseneck and Utility Trailer

### JUSTIFICATION:

#### WATER:

There will be water or no water to the new Metal Warehouse Facility, depending on the Chapters' preferences. Safety measures are in place to prevent or aide in the safety stations will be installed according to NN Risk Management and NN OSHA Requirements. In addition, restroom facilities are located in the Chapters and near the Warehouse Facility.

#### OPERATIONS:

Please take notice that hours of operations and heavy equipment traffic is limited to 8 am to 6 pm and only as requested by community members and Chapters. It is note that heavy equipment is operated at its full function Please take notice that hours of operations and heavy equipment traffic is limited to 8 am to 6 pm and only as

## Kayenta Chapter Construction of New Warehouse

**Table 1:** Displays the Project Cost Estimation for a 3 Bay: 50' X 80', 4,000 sq. ft.

Preliminary Cost per Square Foot	\$316.80
Plan and Design	\$150,000.00
Estimated Cost for the Pre-Engineered Building Only	\$427,500.00
Estimated Cost for Utilities and Infrastructure	\$255,000.00
Foundation and Concrete Slab on Grade	\$223,500.00
Contingency (Inflation): 20%	\$211,200.00
<b>Total Cost:</b>	<b>\$1,267,200.00</b>

*Note: Cost May Vary According to Site and Soil Conditions.*

**Image 1:** Displays the location of the Kayenta Chapter's Proposed New Warehouse Construction Site. The location will be in the same place, see red outline, old building will be demolished and replaced.



## Kayenta Chapter Construction of New Warehouse

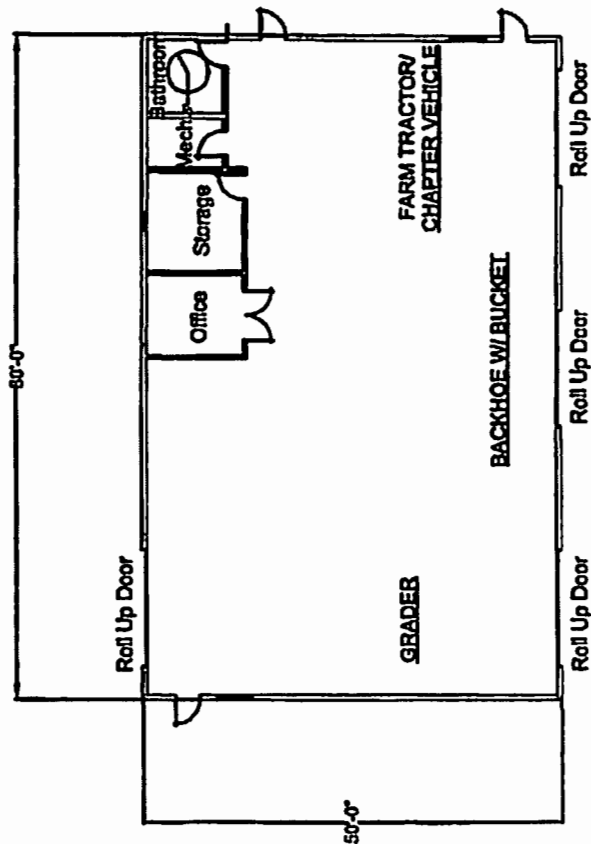
**Table 1:** Displays the Project Cost Estimation for a 3 Bay: 50' X 80', 4,000 sq. ft.

Preliminary Cost per Square Foot	\$316.80
Plan and Design	\$150,000.00
Estimated Cost for the Pre-Engineered Building Only	\$427,500.00
Estimated Cost for Utilities and Infrastructure	\$255,000.00
Foundation and Concrete Slab on Grade	\$223,500.00
Contingency (Inflation): 20%	\$211,200.00
<b>Total Cost:</b>	<b>\$1,267,200.00</b>

*Note: Cost May Vary According to Site and Soil Conditions.*

**Image 1:** Displays the location of the Kayenta Chapter's Proposed New Warehouse Construction Site. The location will be in the same place, see red outline, old building will be demolished and replaced.





### 3- BAYS METAL WAREHOUSE BUILDING FLOOR PLAN

#### **STRUCTURE:**

- A. Size: 80' X 50' Width 14' / 18' Height/ Three (3) Bays
- B. 6" 8" Conc. Foundation w/ Conc. Apron
- C. Heavy Duty Steel Frame- Withstand 80 MPH
- D. Manual Roll Up Bay Doors
- E. Ceiling Heaters and Fans
- F. Wall Mounted Exhaust Fans
- G. Industrial Mounted and Sky Lights
- H. Electric Installation (Power line)- Maximum Amps allowed to Accomodate Equipment:

- Mechanical Lift
- Air Compressor
- Welding Machine
- I. Adjacent Space for excess fluid slopping (oil/ transmission/ gas)
- J. Heavy Equipments: Motor Grader, Backhoe w/ Bucket, Farm Tractor, Chapter Vehicle, Googe neck and Utility Trailer

#### **JUSTIFICATION:**

#### **WATER:**

There will be water or no water to the new Metal Warehouse Facility, depending on the Chapters' preferences. Safety measures are in place to prevent or aide in the safety stations will be installed according NN Risk Management and NN OSHA Requirements. In addition, restroom facilities are located in the Chapters and near the Warehouse Facility.

#### **OPERATIONS:**

Please take notice that hours of operations and heavy equipment traffic is limited to 8 am to 5 pm and only as requested by community members and Chapters. It is rare that heavy equipment is operation at its full function of 8 am to 6 pm, Monday thru Friday.



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

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

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

**RFS/HK Review #:** HK 0292-2

**Date & Time Received:** 1/19/23 at 11:39

**Date & Time of Response:** 26 January 2023; 4:13 pm

**Entity Requesting FRF:** Dennehotso Chapter

**Title of Project:** Modular Homes

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$933,672

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

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

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_

2.15, Long-term Housing Security: Affordable Housing



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

**Other Comments:**

Name of DOJ Reviewer: Adjua Adjei-Danso

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

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](mailto: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.

Page 2 of 2

## Mondular Homes for Denneotso Chapter ARPA Project.

December 21, 2022

**We need more information to determine if the proposed housing assistance is an eligible use. To assist us, please provide answers to the following questions in as much detail as possible and include any other relevant information, including any applications or other attachments:**

- 1. What is the criteria to be approved for a new home/how were/will the 8 recipients be selected? Please be specific, including any family size and income limitations, as well as any other specific needs of the intended recipients.**
- 2. Please describe in more detail the homes to be built, including square footage, number of bedrooms, etc., and how the size of home selected for each recipient will be determined (based on family size, etc.)**
- 3. Please describe how the estimated size and cost per home compares to homes in the area these homes will be located.**
- 4. Please explain whether the home construction projects would qualify for any federally funded housing programs, including but not limited to the National Housing Trust Fund, Indian Housing Block Grant program, the Indian Community Development Block Grant program, or the Bureau of Indian Affairs Housing Improvement Program.**

Response:

1. What are the criteria to be approved for new home/ how were/ Will the 8 recipients be selected?  
The potential homeowners will fill out an application similar to the Discretionary application. It will include
  - a. APPLICATION (Which will be approved with a resolution)
    - a. Name SS#, CC#, Number of people living in home. If they have electricity, sewer, septic, shower, type of water system. Number of bedroom and bathrooms in house. If they have homesite lease. If any household members have health conditions. Statement of current living conditions.
  - b. INCOME VERIFICATION STATEMENT
  - c. AUTHORIZED FOR RELEASE OF INFORMATION
  - d. MAP OF RESIDENCY
  - e. HOME SITE LEASE
  - f. COPY OF APPLICANT CERTIFICATE OF INDIAN BLOOD
  - g. COPY OF APPLICANT SOCIAL SECURITY CARD
  - h. NAVAJO NATION VOTERS REGISTRATION
  - i. REFERRALS FROM PHYSICIANS, SOCIAL WORKER, CHR & ETC. (if applicable)
  - j. PICTURE OF CURRENT LIVING CONDITIONS
2. Please describe in more details the home to be built, including square footage, number of bedrooms, etc. and how the size of home selected for each recipient will be determined (Based on family size).

After selecting quotes from 3 viable sources. Homes Direct of Farmington is selected. Homes are modular homes (trailers) Each will be built and distributed to selected individuals who match the requirement for home selection from the application that is submitted by the applicant.

- a. (1) 4 bedroom / 2 bath = 76 (L)x27 (W)= 2052 square feet.
  - b. (3) 2 bedroom/ 2 bath= 68 (L)x 16(w)= 1088 Square feet.
  - c. (4) 2 bedroom/ 2 bath = 76 (L) x 16 (w) = 1216 square feet.
3. Please describe how the estimated size and cost per home compares to homes in the area these homes will be located.

#### **COVID Impact**

The above-mentioned homes were selected to house one family. The COVID pandemic revealed that multiple families lived in 1-2 bedroom housing units, which allowed for quick spread of the COVID-19 virus. The current status of housing units within the Dennehotso chapter that are not NHA or school housing are older home units with many homes needing repairs. Additionally, those homes are without utility, water and sewer. Outhouses and port-a-potties are used at these units. There is not a record of appraisals for these units so providing a housing cost is not available. However, we can provide a median list price for housing units within Apache County. Dennehotso Chapter is located within Apache County.

#### **APACHE COUNTY MEDIAN HOME PRICE**

Based on Rockethomes.com, the median list price within Apache County for a 2-bedroom unit is \$322,000 and a 3-bedroom unit is \$854,000. These are housing units located outside of the boundaries of the Navajo Nation but located within the State of Arizona's Apache County. Within the Dennehosto Chapter area, there is no real land sales nor are there any home units posted for sale. Dennehotso Chapter is located within the boundaries of the Navajo Nation and a part of the State of Arizona's Apache County. Navajo Nation land is held in trust with the federal government.

#### **DENNEHOTSO CHAPTER HOME DISTRIBUTION**

The housing makes up within the Dennehosto Chapter consists of family homes, Navajo Housing Authority (NHA) homes and school district homes. The local churches have homes for their church leaders. The family homes in the Dennehosto Chapter area are considered to be in poor, dilapidated condition. The family home can be a traditional hogan, mobile home or single-story wood-built units.

Other families live in NHA homes that are income-based. Renter must qualify as low-income. Rent is based on income. Most, if not all, are occupied or under renovation. The NHA housing units are repaired and maintained by NHA employees.

The local boarding school does offer school housing for school employees. Employees can be teachers, administrators, and non-certified personnel. Repair and maintenance are conducted by school employees.

Those homes that are not under NHA control or within the local school boundary are mobile homes and older home structures that are 1-2 bedroom. These homes are repaired and maintained by the owner. Given the lack of jobs in the region, the homeowners often are regarded as low-income and struggle with basic repairs and maintenance. Over time, those homes become dilapidated but remain occupied by families. Dennehotso Chapter has a population of 746 according to 2010 census bureau.

4. Please explain whether the home construction projects will qualify for any federally funded housing programs, including but not limited to the National Housing Trust Fund, Indian Housing Block Grant programs, the Indian Community Development Block Grant program, or the Bureau of Indian Affairs Housing Improvement Program.

The home construction projects would most likely qualify for federally funded housing programs however federal housing funds are sought by the Navajo Nation's Tribally Designated Housing Entity (TDHE). The Navajo Housing Authority is the TDHE for the Navajo Nation. As such, this particular housing project would be decided by the Navajo Housing Authority and most likely would not be completed as the Navajo Housing Authority has housing projects that cover the entire Navajo Nation, a boundary that rivals the State of West Virginia. Any project would take years to generate, construct and complete. Dennehosto Chapter does not favor this path.

**APPENDIX A**

**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: Dennehotso Chapter Date prepared: 11/15/2022  
Chapter's P.O. Box 2301 phone/email: 928-658-3300  
mailing address: Dennehotso AZ 86535 website (if any): msmith-williams@nnchapters.org  
This Form prepared by: msmith-williams@nnchapter.org phone/email: 928-658-3300  
Chapter Manager  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Modular Homes

Chapter President: Larry Tuni phone & email: 928-658-3300, Larrytuni15@gmail.com  
Chapter Vice-President: Tully Begay phone & email: 928-658-3300, Tbegay@navajochapters.org  
Chapter Secretary: Julia Richards phone & email: 928-658-3300, Jrichards@navajochapters.org  
Chapter Treasurer: phone & email: \_\_\_\_\_  
Chapter Manager or CSC: Maricelyn Smith-Williams phone & email: 928-658-3300, msmith-williams.nnchapters.org  
DCD/Chapter ASO: phone & email: \_\_\_\_\_

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Electrical installation contractors, water and sewer contractors ☐ document attached

Amount of FRF requested: 933,672.00 FRF funding period: January 1, 2023 to December 31, 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:

Housing for 8 community members who are homeless or part of over crowded families within the boundaries of Dennehotso. Two or more families living within same homes. Families who have unsafe unlivable conditions such as roofs, windows, walls, floors that are unfit to live in. Homes that are not able to withstand harsh weather for shelter or are unsanitary from COVID-19 conditions. Some families can be assisted with the purchase of 8 modular homes and relieved from harsh living conditons.

☐ document attached

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

The Modular homes will benefit the families in need of homes. More than 2 families living in one home. Safe from harsh weather and sheltered in a safe environment for Elders, Children and Adults. This will boost morale for families, their main concern is safety for themselves and people they live with. Additionally allow them to focus on other needs of living.

☐ 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:

Dennehotso Chapter will obtain 3 quotes from potential vendors for purchase of modular homes. Completion of Project Sept 1st, 2024. The construction and completion of 8 modular homes will be conducted in (4 phases) through a 5-step process that involves homesite lease verification, earthwork, homesite lease verification, homesite prep, homesite construction, and utility installation.

☐ document attached

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

Dennehotso Chapter Manager & Administrative Service Center will be responsible for the implementation of the purchases of modular home and oversee the process such as: Application, documentation, quotations, contracting, NTUA connections, Ordering, Filing, Follow-up.

☐ 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 project will be maintain by the individual home owner and maintenance cost will be consumed by home owner once they are recieved by chapter. All the operation costs, bills, and additional fees will be the responsibility of the home owner.

Home owners will complete homeowner training prior to homeownership.

☐ document attached

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

3.11 Housing support Services for unhoused persons.

Dennehotso Chapter modular homes is to assist family members within the Dennehotso Chapter boudaries with homes. Families that are homeless and over crowded due to more than 2 families within one household.

☐ document attached

### Part 3. Additional documents.

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

The completion of the project should be Sept. 1, 2024.

-Program Budget Summary Budget Form (3 pages)

-Home quotes (9 total)

-Chapter Resolution (DCHNOV-020-2023)

☒ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

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

Chapter's  
Preparer: M. Smith Williams  
signature of Preparer/CONTACT PERSON

Approved by: [Signature]

signature of Chapter President (or Vice-President)

Approved by: M. Smith Williams  
signature of CSC

Approved by: [Signature]

signature of Chapter ASO

Approved to submit  
for Review: [Signature]

signature of DCD Director

12.5.22

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Modular</u>		Division/Branch: <u>in of Community Development/Ext</u>	
Prepared By: <u>Maricelyn Smith-Williams</u>		Phone No.: <u>928-853-0378</u>		Email Address: <u>m.smith-williams@nchapters.org</u>	
Fiscal Year / Term		Amount		% of Total	
1/1/2023-12/31/2023		933,672.00		100%	
PART II. FUNDING SOURCE(S)		PART III. BUDGET SUMMARY		Fund Type Code	
ARPA					
		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		933,672	
		9000 Capital Outlay			
		9500 Matching Funds			
		9500 Indirect Cost			
		TOTAL		933,672.00	
				933,672	
PART IV. POSITIONS AND VEHICLES		(D)		(E)	
Total # of Positions Budgeted:		0		0	
Total # of Vehicles Budgeted:		0		0	
TOTAL:		\$933,672.00		100%	

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

SUBMITTED BY: Maricelyn Smith-Williams Program Manager's Printed Name  
2/1/2022 Program Manager's Signature and Date

APPROVED BY: Dr. Yellowman Division Director / Branch Chief's Printed Name  
12.5.22 Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

Page 2 of 3  
BUDGET FORM 2

PART I. PROGRAM INFORMATION:		Dennehotso Chapter		modular homes			
Business Unit No.:	NEW	Program Name/Title:					
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:							
PART III. PROGRAM PERFORMANCE CRITERIA:							
1. Goal Statement:		2nd QTR		3rd QTR		4th QTR	
Homes for needed families who have more than one family member in one household		Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure/Objective:							
To Assist 8 community members homes using procurement process to purchase modular home		2		2		2	
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.							
Program Manager's Printed Name		Dr. Yellowman		Division Director/Branch Chief's Printed Name		Dr. Yellowman	
Signature		Signature		Signature		Signature	
Date		Date		Date		Date	



FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Dennehotso Chapter: <u>Modular Homes</u>	Business Unit No.: _____ NEW
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)
8000	Housing: Modular home (1) 4 bedroom/ 2 bath = \$ 199,209 , Modular homes (3) 2 bedroom/ 2 bath= \$102,009x3= 306,027.00 (4)3 bedroom/ 2 bathroom 107,109 x 4 = \$428,436.00	933,672	933,672
TOTAL		933,672	933,672

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: NEW						Project Title:		Denneholsø Chapter	
						Project Description:		Purchase 8 homes for modular homes	
						Check one box:		<input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	
						Planned Start Date:		11/1/2023	
						Planned End Date:		12/31/2026	
						Project Manager:		Maricelyn Smith-Williams	
<b>PART III.</b>		<b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.							
		FY 2023				FY 2024			
		1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.
		O N D	J F M	A M J	J A S	O N D	J F M	A M J	J A S
List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.			x						
01/01/2023 - 04/01/2023 Design of homes			x						
04/01/2023 - 06/01/2023 Advertise for construction through 164 process				x					
06/01/2023-12/31/2026 Construction of 8 homes					x		x	x	x
		\$	\$	\$	\$	\$	\$	\$	\$
<b>PART V.</b> Expected Quarterly Expenditures		\$				\$			
		933,672.00				933,672.00			
		PROJECT TOTAL				PROJECT TOTAL			
		933,672.00				933,672.00			



**DENNEHOTSO CHAPTER**  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johnathan Nez  
President

DCHNOV-020-2023

Myron Lizer  
Vice-President

**RESOLUTION OF THE  
DENNEHOTSO CHAPTER**

**SUPPORTING AND APPROVING AMERICAN RESCUE PLAN ACT FUND TO PURCHASE MODULAR HOME (1) 4 BEDROOM/ 2 BATH= \$199,209.00, MODULAR HOME (3) 2 BEDROOM/2 BATH= \$102,009.00 X3 = \$306,027.00, (4) 3 BEDROOM/ 2 BATHROOM = \$107,109.00 X4 = \$428,436.00 TOTAL COST (\$933,672.00) FOR DENNEHOTSO CHAPTER HOMELESS COMMUNITY.**

**WHEREAS:**

1. Dennehotso Chapter is a certified Chapter of the Navajo Nation established and recognized by the Navajo Nation Council as foundation of the Navajo Nation government, vested with the authority to plan and implement projects in the best interest of the community. 26 N.N.C, Section 103 (D), and
2. Chapter affirms that the Dennehotso Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations.
3. Pursuant to 26 N.N.C., Section 1004 (a), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
4. The Dennehotso Chapter community are experiencing overcrowding and homeless family in need of instant shelter; and

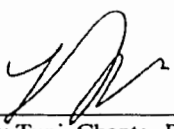
**NOW THEREFORE BE IT RESOLVED THAT:**

1. Supporting and approving American Rescue Plan Act Fund to Purchase Modular Home (1) 4 bedroom/ 2 bath = \$199,209.00, Modular Home (3) 2 bedroom /2 bathroom = \$102,009.00 X 3 = \$306,027.00, (4) 3 bedroom/ 2 bathroom = \$107,109.00 X 4 = \$428,436.00 Total Cost (\$933,672.00) for Dennehotso Chapter Homeless Community.

**CERTIFICATION**

I Certify that the foregoing resolution was duly considered by the Dennehotso Chapter, at a duly called meeting. In Dennehotso (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 07 in favor, 00 opposed, 01 abstained, this 19<sup>th</sup>, day of November 2022.

Motion by: Frank C. Yazzie  
Second By: Sheila Pelt

  
\_\_\_\_\_  
Larry Tuni, Chapter President  
Dennehotso Chapter  
Western Navajo Agency

**RESOLUTION OF THE  
DENNEHOTSO CHAPTER  
DCHNOV-020-2023**

**SUPPORTING AND APPROVING AMERICAN RESCUE PLAN ACT FUND TO PURCHASE MODULAR HOME (1) 4 BEDROOM/2 BATH = \$199,209.00, MODULAR HOME (3) 2 BEDROOM/2 BATH = \$102,009.00 X 3 = \$306,027.00, (4) 3 BEDROOM/2 BATHROOM = \$107,109.00 X 4 = \$428,436.00 TOTAL COST (\$933,672.00) FOR DENNEHOTSO CHAPTER HOMELESS COMMUNITY.**

**WHEREAS:**

1. Dennehotso Chapter is a certified Chapter of the Navajo Nation established and recognized by the Navajo Nation Council as foundation of the Navajo Nation government, vested with the authority to plan and implement projects in the best interest of the community, 26 N.N.C., Section 103 (D), and
2. Pursuant to 26 N.N.C., Section 1004 (a), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The Dennehotso Chapter community are experiencing overcrowding and homeless family in need of instant shelter; and
4. Building a permanent frame home verses modular home, cost effective and then getting a licensed plumber, electrician, carpenters, and time involved moving into a home.


**NOW THEREFORE BE IT RESOLVED THAT:**

1. **SUPPORTING AND APPROVING AMERICAN RESCUE PLAN ACT FUND TO PURCHASE MODULAR HOME (1) 4 BEDROOM/2 BATH = \$199,209.00, MODULAR HOME (3) 2 BEDROOM/2 BATH = \$102,009.00 X 3 = \$306,027.00, (4) 3 BEDROOM/2 BATHROOM = \$107,109.00 X 4 = \$428,436.00 TOTAL COST (\$933,672.00) FOR DENNEHOTSO CHAPTER HOMELESS COMMUNITY.**

**CERTIFICATION**

I certify that the foregoing resolution was duly considered by the Dennehotso Chapter, at a duly called meeting, in Dennehotso (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 07 in favor, 00 opposed, 01 abstained, this 19<sup>th</sup>, of November 2023.

Motion by: Frank C. Yazzie  
Second by: Shelia Pelt

  
\_\_\_\_\_  
Larry Tuni, Chapter President  
Dennehotso Chapter  
Western Navajo Agency



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

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

RFS/HK Review #: HK 0293

Date & Time Received: 12/08/22 11:56

Date & Time of Response: 12/15/22 5:00 PM

Entity Requesting FRF: Dennehotso Chapter

Title of Project: Bathroom Additions

Administrative Oversight: Division of Community

Development Amount of Funding Requested: \$384,000

**Eligibility Determination:**

- ☒ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

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

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U.S. Department of Treasury Reporting Expenditure Category: 1:14 (Other Public Health 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 |  |

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

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

**APPENDIX A**

**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: Dennehotso Chapter Date prepared: 10/5/2022

Chapter's P.O. Box 2301 phone/email: 928-658-3300  
mailing address: Dennehotso, AZ 86535 website (if any): \_\_\_\_\_

This Form prepared by: Maricelyn Smith-Williams phone/email: 928-658-3300  
Chapter Manager

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Bathroom Additions

Chapter President: Larry Tuni phone & email: 928-658-3300, Larrytuni@naataaniil.org

Chapter Vice-President: Tully Begay phone & email: 928-658-3300, Tbegay@naataaniil.org

Chapter Secretary: Julia Richards phone & email: 928-658-3300, jrichards@navajochapters.org

Chapter Treasurer: \_\_\_\_\_ phone & email: \_\_\_\_\_

Chapter Manager or CSC: Maricelyn Smith-Williams phone & email: 928-658-3301, msmith-williams@nmchapters.org

DCD/Chapter ASO: \_\_\_\_\_ phone & email: \_\_\_\_\_

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

☐ document attached

Amount of FRF requested: 384,000 FRF funding period: January 1, 2023 to December 31, 2026  
Indicate Project starting and ending/baseline date

**Part 2. Expenditure Plan details.**

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

The \$ 384,000 funds will be used by Dennehotso Chapter for families who were affected by COVID-19 who need Bathroom Additions. Families who do not have bathrooms in there homes.

☐ document attached

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

The Bathroom Additions will benefit low income families, high risk elders and members implacted by COVID-19, who are on fixed income, struggling financially and live in remote areas of Dennehotso Chapter boundaries, to minimize the spread of COVID-19.

☐ 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:

Dennehotso Chapter obtain 3 quotes from potential vendors for construction for the additions. Procurement process to obtain quotes to utilize material for construction. Project is projected to be completed by 12/31/2026. The project will be completed in (4) phases. That works out to 2 bathroom additions per quarter. Each addition is est. to be completed within 30 days.

☐ document attached

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

Dennehotso Chapter & Administrative Assistant Center will be responsible for the implementation of the Bathroom Additions.

☐ 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 completion of the project will be the responsibility of the Dennehotso Chapter to maintain the operation and maintenance cost. Each recipient will complete homeowner training prior to closing project.

☐ document attached

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

### 5.5 Infrastructure

The funds will be used by Dennehotso Chapter for building bathroom additions for 8 homes.

☐ document attached

### Part 3. Additional documents.

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

- Program Budget Summary Forms (3 Pages)
- Project recipient list (White Mesa valley waterline extension) ( 2 pages)
- Chapter Resolution ( DCHOCT-006-2023

☒ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

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

Chapter's  
Preparer: M. Smith-Williams  
signature of Preparer/CONTACT PERSON

Approved by: [Signature]

signature of Chapter President (or Vice-President)

Approved by: M. Smith-Williams  
signature of CSC

Approved by: [Signature]

signature of Chapter ASD 12-5-22

Approved to submit  
for Review: [Signature]

signature of DCD Director



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

Business Unit No.: _____		Program Title: _____		Dennehotso Chapter		Division/Branch: n of Community Development/Ext	
Prepared By: Maricelyn Smith-Williams		Phone No.: _____		928-853-3300		Email Address: Dennehotso@navajochapters.org	
PART I. FUNDING SOURCE(S)		Fiscal Year Term	Amount	PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Approved Original Budget
ARPA		1/1/2023-12/31/2026	384,000.00	100%			(B) Proposed Budget
							(C) Difference or Total
				2001 Personnel Expenses			
				3000 Travel Expenses			
				3500 Meeting Expenses			
				4000 Supplies		6	250,000
				5000 Lease and Rental			250,000
				5500 Communications and Utilities			
				6000 Repairs and Maintenance			
				6500 Contractual Services		6	134,000
				7000 Special Transactions			134,000
				8000 Public Assistance			
				9000 Capital Outlay			
				9500 Matching Funds			
				9500 Indirect Cost			
				TOTAL			384,000.00
				PART IV. POSITIONS AND VEHICLES		(D)	(E)
				Total # of Positions Budgeted:		0	0
				Total # of Vehicles Budgeted:		0	0
				TOTAL: \$384,000.00			100%
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.							
SUBMITTED BY: _____		Maricelyn Smith-Williams		APPROVED BY: _____		Dr. Yellowman	
Program Manager's Printed Name		Program Manager's Signature		Division Director / Branch Chief's Printed Name		Division Director / Branch Chief's Signature	
2/1/2022		2/1/2022		12.5.22		12.5.22	

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Denneholso Chapter									
Business Unit No.:	NEW	Program Name/Title:		<u>Bathroom Additions</u>							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
PART III. PROGRAM PERFORMANCE CRITERIA:											
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR			
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual		
A scattered bathroom project to assist clients in Denneholso Chapter boundary											
Program Performance Measure/Objective:											
To assist 8 homes with bathroom Additions		2		2		2		2			
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.											
Program Manager's Printed Name <u>Maricelyn Smith-Williams</u>		Dr. Yellowman Division Director/Branch Chief's Printed Name									
Program Manager's Signature and Date <u>Maricelyn Smith-Williams</u> <u>2/12/22</u>		Division Director/Branch Chief's Signature and Date <u>Dr. Yellowman</u> <u>2.5.22</u>									

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: _____	
Program Name/Title: _____		NEW	
Dennehotso Chapter		Bathroom Additions	
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)
4000	Supplies : Purchase Bathroom addition materials for 28 referred by Kayenta OEH 31.2500 00x8	250.000	384.000
6500	Contractual Services to hire a certified company that will complete the bathroom addition project	134.000	
TOTAL		384.000	384.000



PROJECT: NA-18-T76/XS4 White Mesa Valley Waterline Extension		
BATHROOM ADDITION		
NAME		GPS LOCATION
1.	(OCTAGON)	36°41'12.10"N, 109°50'03.05"W
2.	(OCTAGON)	36°38'42.94"N, 109°50'31.47"W
3.	(HOUSE)	36°38'43.58"N, 109°50'31.44"W
4.	(OCTAGON)	36°38'51.19"N, 109°49'24.38"W
5.	(OCTAGON)	36°38'36.68"N, 109°49'24.65"W ✓
6.	(OCTAGON)	36°39'05.48"N, 109°48'45.44"W
7.	(OCTAGON)	36°38'38.59"N, 109°48'11.41"W
8.	(HOUSE)	36°36'06.04"N, 109°49'24.56"W

**BATHROOM ADDITIONS LIST**  
**NA-18-T76 (Dennehotso White Mesa Valley Waterline Extension)**

No.	Name	House Type	First Service	COORDINATES		Bathroom Addition Required
				LAT	LONG	
1.		E-1	Yes	36°41'05.4"	109°50'02.8"	Yes
2.		E-1	Yes	36°38'37.0"	109°49'24.5"	Yes
3.		E-1	Yes	36°38'40.0"	109°48'57.5"	Yes
4.		E-1	Yes	36°48'31.9"	110°01'28.3"	Yes
Subtotal						4 BA

Notes: E-1 - Existing Housing; H-5 - Other Housing; (h) hogan (m) mobile home

5. *E-1 yes*

Table I  
**Individual Project Participant List**  
**NA-20-LB2/21-W45**

No.	Home No.	Homeowner	House Type	First Service	COORDINATES		Bathroom Addition Required
					LAT	LONG	
6.	99474		E-1(h)	Yes	36°48'31.9"	110°01'28.3"	Yes
Subtotal							1 BA

Notes: H-5 = Other Housing; E-1 = Existing Housing; (h) hogan (m) mobile home



DENNEHOTSO CHAPTER  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johnathan Nez  
President

DCHOCT-006-2023

Myron Lizer  
Vice-President

### RESOLUTION OF DENNEHOTSO CHAPTER

**Approving the Appendix, A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter Membership Who Do Not have Running Water or Septic System, to Mitigate the COVID-19 Pandemic.**

**WHEREAS:**

1. Pursuant to 26 N.N.C Section 3 (A), the Dennehotso Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, section 10; AND
2. Pursuant to 26 N.N.C Section 1 (B), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Dennehotso Chapter is requesting funding from the ARPA funding pool in the amount of \$384,000; for the Construction of bathroom additions, waterline extensions and installation of scattered cistern tank systems; to mitigate the COVID-19 Pandemic; AND
4. Some of Dennehotso Chapter's memberships who live in remote locations do not have bathrooms additions with adequate indoor plumbing, potable running water, waterline extension and cistern tank system; they are at risk to COVID-19 Pandemic; AND
5. The Dennehotso Chapter will work in corporation with Kayenta IHS Service Unit-Office of Environmental Health (OEH) for the construction of bathroom additions and installation of waterline extension and scatter cistern tank system; AND
6. The Dennehotso Chapter will advertise through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

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

1. The Dennehotso Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter Membership Who Do Not Have

Running Water or Septic System, to Mitigate the COVID-19 Pandemic; attached as Appendix "A".

2. The Dennehotso Chapter Administration and HIS-OEH will be responsible for implementation of the bathroom additions project.
3. The Dennehotso Chapter IHS Service Unit-Office of Environmental Health has determined the Bathroom Additions Project feasible, and they have identified the project as funded on their SCS Report.
4. The Dennehotso Chapter Administration shall initiate the Construction of the Bathroom Additions in Fiscal Year 2023, and the estimate date of completion of the Project will be before December 31, 2026

### **CERTIFICATION**

We, hereby, certify that the foregoing resolution was duly considered by the Dennehotso Chapter at a duly called meeting in DENNEHOTSO, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 09 in favor, 00 opposed and 01 abstained this 12<sup>th</sup> day October, 2022.

Motion by: Evie Tsosie

Second by: Phyllis Yazzie



Larry Tuni, Chapter President  
Dennehotso Chapter, Western Navajo Agency





**DENNEHOTSO CHAPTER**  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johnathan Nez  
President

DCHOCT-006-2023

Myron Lizer  
Vice-President

### **RESOLUTION OF DENNEHOTSO CHAPTER**

**Approving the Appendix, A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter Membership Who Do Not have Running Water or Septic System, to Mitigate the COVID-19 Pandemic.**

**WHEREAS:**

1. Pursuant to 26 N.N.C Section 3 (A), the Dennehotso Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, section 10; AND
2. Chapter affirms that the Dennehotso Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations.
3. Pursuant to 26 N.N.C Section 1 (B), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
4. The Dennehotso Chapter is requesting funding from the ARPA funding pool in the amount of \$384,000; for the Construction of bathroom additions, waterline extensions and installation of scattered cistern tank systems; to mitigate the COVID-19 Pandemic; AND
5. Some of Dennehotso Chapter's memberships who live in remote locations do not have bathrooms additions with adequate indoor plumbing, potable running water, waterline extension and cistern tank system; they are at risk to COVID-19 Pandemic; AND
6. The Dennehotso Chapter will work in corporation with Kayenta IHS Service Unit-Office of Environmental Health (OEH) for the construction of bathroom additions and installation of waterline extension and scatter cistern tank system; AND
7. The Dennehotso Chapter will advertise through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

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


1. The Dennehotso Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Dennehotso Chapter's Construction of Bathroom Additions for Chapter Membership Who Do Not Have Running Water or Septic System, to Mitigate the COVID-19 Pandemic; attached as Appendix "A".
2. The Dennehotso Chapter Administration and HIS-OEH will be responsible for implementation of the bathroom additions project.
3. The Dennehotso Chapter IHS Service Unit-Office of Environmental Health has determined the Bathroom Additions Project feasible, and they have identified the project as funded on their SCS Report.
4. The Dennehotso Chapter Administration shall initiate the Construction of the Bathroom Additions in Fiscal Year 2023, and the estimate date of completion of the Project will be before December 31, 2026

### CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered by the Dennehotso Chapter at a duly called meeting in DENNEHOTSO, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 09 in favor, 00 opposed and 01 abstained this 12<sup>th</sup> day October, 2022.

Motion by: Evie Tsosie

Second by: Phyllis Yazzie



Larry Tuni, Chapter President  
Dennehotso Chapter, Western Navajo Agency



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

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

**RFS/HK Review #:** HK0295

**Date & Time Received:** 12/8/2022

**Date & Time of Response:** 15 December, 2022; 3:19 pm

**Entity Requesting FRF:** Dennehotso Chapter

**Title of Project:** Truck and Trailer purchase

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$123,801.65

**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: \_\_\_\_\_

Name of DOJ Reviewer: Adjua Adjei-Danso

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

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

**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: Dennehotso Chapter Date prepared: 10/12/2022

Chapter's P.O. Box 2301 phone/email: 928-658-3300  
mailing address: Dennehotso AZ 86535 website (if any): Dennehotso@navajochapters.org

This Form prepared by: Maricelyn Smith-Williams phone/email: 928-658-3300  
Chapter Manger

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Truck and Trailer

Chapter President: Larry Tuni phone & email: 928-658-3300, Larrytuni@naataanli.org

Chapter Vice-President: Tully Begay phone & email: 928-658-3300, Tbegay@naataanli.org

Chapter Secretary: Julia Richards phone & email: 928-658-3300, Jrichards@navajochapters.org

Chapter Treasurer: \_\_\_\_\_ phone & email: \_\_\_\_\_

Chapter Manager or CSC: Maricelyn Smith-Williams phone & email: 928-658-3301, msmith-williams@nnchapters.org

DCD/Chapter ASO: CalvinTsosie phone & email: 928-429-0096, cetsisie.dcd.org

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

☐ document attached

Amount of FRF requested: 123,801.65 FRF funding period: January 1, 2023 to December 31, 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:

The \$ 123,801.65 funds will be used by Dennehotso Chapter for 550 pick-up truck and goose neck trailer to haul back hoe to locations where roads need fixed and for digging burials.

☐ document attached

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

The Truck and goose neck trailer will benefit families within the community members who were affected by COVID-19, with fixed income, struggling financially and live in remote areas of Dennehotso Chapter boundaries, to minimize the spread of COVID-19.

☐ 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:

Dennehotso Chapter obtained 3 quotes from potential vendors for purchase of truck and trailer. Procurement process to obtain quotes to utilize material for purchase. Project is projected to be completed by 12/31/2026

☐ document attached

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

Dennehotso Manager & Admin Assistant will be responsible for implementation of the vehicle and trailer

☐ 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 completion of the project will be the responsibility of the Dennehotso Chapter to maintain the operation and maintenance cost.

☐ 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 of Government Services

The Dennehotso Chapter will use 550 pick-up truck and goose neck trailer to haul back hoe to locations where roads need fixing and for digging burials.

☐ document attached

### Part 3. Additional documents.

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

-Program Budget Summary Forms (3 Pages)  
-Quote for Truck & Trailer  
-Chapter Resolution DCHOCT-011-20023

☒ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

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

Chapter's  
Preparer: M. Smith-Williams  
signature of Preparer/CONTACT PERSON

Approved by: [Signature]

signature of Chapter President (or Vice-President)

Approved by: M. Smith-Williams  
signature of CSC

Approved by: [Signature]

signature of Chapter ASO

Approved to submit  
for Review: [Signature]

signature of DCD Director

FY 2023THE NAVAJO NATION  
PROGRAM BUDGET SUMMARYPage      of       
BUDGET FORM 1

PART I. Business Unit No.: <u>          </u>		New	Program Title: <u>          </u>		Dennehotso Chapter		Division/Branch: <u>          </u>		msmith-williams@nnchapters.org	
Prepared By: <u>Maricelyn Smith-Williams</u>		Phone No.: <u>928-658-3301</u>		Email Address: <u>          </u>		<u>Truck and Trailer</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY					
ARPA		1/1/23-12/30/26	123,801.65	100%	Fund Type Code	Original Budget	Proposed Budget	Difference or Total		
					2001 Personnel Expenses					
					3000 Travel Expenses					
					3500 Meeting Expenses					
					4000 Supplies					
					5000 Lease and Rental					
					5500 Communications and Utilities					
					6000 Repairs and Maintenance					
					6500 Contractual Services	<u>0</u>	123,801.65	123,802		
					7000 Special Transactions					
					8000 Public Assistance					
					9000 Capital Outlay					
					9500 Matching Funds					
					9500 Indirect Cost					
					TOTAL	\$0.00	123,801.65	123,801.65		
PART IV. POSITIONS AND VEHICLES					(D)		(E)			
TOTAL: \$123,801.65					100%		Total # of Positions Budgeted:		0	
							Total # of Vehicles Budgeted:		0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.										
SUBMITTED BY: <u>          </u>					Maricelyn Smith-Williams		APPROVED BY: <u>          </u>			
Program Manager's Printed Name					Program Manager's Signature and Date		Division Director / Branch Chief's Printed Name			
<u>Maricelyn Smith-Williams</u>					<u>          </u>		<u>Dr. Yellowman</u>			
<u>12.6.22</u>					<u>          </u>		<u>          </u>			





<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Truck and Trailer</u> Business Unit No.: <u>        </u> New			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractural Service: to purchase a 550 pickup truck along with Goose neck to haul back hoe for road fixtures and burial assistant	123,801.65	123,801.65
TOTAL		123,801.65	123,801.65





**DENNEHOTSO CHAPTER**  
25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: dennehotso@navajochapters.org

Johnathan Nez  
President

DCHOCT-011-2023

Myron Lizer  
Vice-President

**RESOLUTION OF THE DENNEHOTSO CHAPTER**

**SUPPORTING AND APPROVING TO PURCHASE A 550 HEAVY DUTY TRUCK AND GOOSE NECK TRAILER FOR THE DENNEHOTSO CHAPTER COMMUNITY WITH AMERICAN RESCUE PLAN ACT. (\$123,801.65)**

**WHEREAS:**

1. Dennehotso Chapter is a certified Chapter of the Navajo Nation established and recognized by the Navajo Nation Council as foundation of the Navajo Nation government, vested with the authority to plan and implement projects in the best interest of the community, 26 N.N.C., Section 103 (D), and
2. Pursuant to 26 N.N.C., Section 1004 (a), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The \$123,801.65 funds will be used by Dennehotso Chapter for 550 Pick up truck and Goose Neck Trailer to haul Back Hoe to locations where roads need fixed and for digging burials; and
4. The Truck and Goose Neck Trailer will benefit families within the community members who were affected by COVID-19, with fixed income, struggling financially and live in remote areas of Dennehotso Chapter boundaries, to minimize the spread of COVID-19.

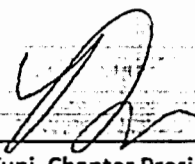
**NOW THEREFORE BE IT RESOLVED THAT:**

1. The \$123,801.65 funds will be used by Dennehotso Chapter for 550 Pickup Truck and Goose Neck Trailer to haul Back Hoe to locations where roads need fixed and for digging burials.
2. The Dennehotso Chapter will use the American Rescue Plan Act fund for the purchase of a 550 Pickup Truck and Goose Neck Trailer.

**CERTIFICATION**

I certify that the foregoing resolution was duly considered by the Dennehotso Chapter, at a duly called meeting. In Dennehotso (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 08 in favor, 00 opposed, 02 abstained, this 12<sup>th</sup>, day of October 2022.

Motion by: Tully Begay  
Second by: Evie Tsosie

  
Larry Tuni, Chapter President  
Dennehotso Chapter  
Western Navajo Agency

# ROBERTS TRUCK CENTER

**Roberts Truck Center**

4850 Bloomfield Hwy  
Farmington, NM 87401

Date **12-Oct-22**  
Rep. **Tommy Thompson**  
Cell: **505-860-6647**  
Attention: **Elmer Johnson**  
Cust PO #

**QUOTE:**

## Bill To

Name **Dennehotso Chapter**  
Address **PO BOX 2391**  
City St Zip **Dennehotso, AZ 86535**  
Contact  
Phone **cetsoisie@nndcd.org**

## Ship to

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

Qty	Description	Unit Price	Total
1	2022 International CV515 4DR 4X4, Diesel Eng. Auto Trns		97,506.65
	CTE 4 Yard Dump body W/Pintle Hitch		
1	2022 Pintle Hitch 25'+5' Trailer w/Mega Ramps		\$26,295.00
*Does Not Include Any Applicable Tax's			
*Includes Current Material Surcharges Subject to Change			
Purchaser Signature: _____			
Seller Signature: _____			

## Terms

Net Due Upon Receipt

## Lienholder

Sub Total	<b>\$123,801.60</b>
State Tax	<b>N/A</b>
Title & Lic Fee	<b>N/A</b>
Total	<b>\$123,801.65</b>

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**



Order WORKBENCH

**Order Detail # BTMFRX**

BAC: 192014

BFC: 1

Name: HI-COUNTRY CHEVROLET, INC.

Current as of 10/11/2022 - 12:00 PM EDT

**BAC Information**

Contact Name

DAN

Phone #

Stock No.

**Model/Order Information**

Model Year: 2022

Distrib. Entity: RET

Allocation Group: SILVMD

Division: CHEVROLET

Order Type: TRE - Retail Stock

Model: CK56403 - Silverado

Medium Duty: 4WD HD

Chassis Regular Cab

TPW: 10/28/2022

MSRP w/DFC †: \$72,168.28

Estimated Delivery Date:

#80,163

**Vehicle Specifications**

PEG: 1LT - LT Preferred Equipment Group

Primary Color: GAZ - Summit White

Trim: H0U - Cloth, Jet Black, Interior Trim

Engine: L5D - Engine, Duramax 6.6L Turbo-Diesel  
V8

Emissions:

Transmission:

Ordered Options: 092: Rear Axle, 4.30 Ratio

719: Seat Belt, Black

9L3: Spare Tire Delete

A31: Power Windows

AG1: Power Seat Adjuster

(Driver's Side)

AQQ: Keyless Remote Entry

AY0: Airbags-frontal, front seat  
and head-curtain

C67: Air Conditioning, Manual

4AA: Interior Trim, Jet Black

7Y7: Batteries, Heavy-Duty Dual 1100 CCA

9L7: Accessory Electrical Switches

A52: Seats: Front 40/20/40 Split-Bench,  
Cloth, 3-Passenger

AKP: Glass, Solar Absorbing, Tinted

AU3: Door Locks, Power

BG9: Floor Covering: Rubberized Vinyl,  
Black

C99: Air Bag Deactivation Switch, Front,



## Order WORKBENCH

DB9: GVW Rating 23,000 Lbs  
DPN: Mirrors: Camper Style,  
Black, Man Fold, Pwr, Full Featr  
ED9: Wheelbase 165 Inch 84"  
CA  
FNP: Front Fender Extension,  
Painted Body Color  
FTN: Axle Lubricant, Front,  
Synthetic  
FTV: Front Suspension, 7500  
lbs.  
IO5: Radio, 8" Color Screen,  
Bluetooth, w/ USB Port  
JL1: Integrated Trailer Brake  
Controller  
K40: Engine Brake-Exhaust  
KG4: Alternator, 150 AMP  
MWB: HS A2700HS, PTX (No  
PTO), GVWR >19.5K, GCWR  
26K  
N4C: Emission, 50 State  
P0D: Grille Guard Screen,  
Insect Protection  
PD7: Wheel, Spare, Delete  
PWQ: Wheels, 19.5" x 6.75",  
Steel, Black Painted  
R7P: 6500 HD Series  
TR1: Lamps, Rear, Stop  
U2K: SiriusXM Satellite Radio  
UE1: OnStar Communication  
System  
UVC: Rear View Camera  
System  
V46: Bumper, Front, Chrome  
VK3: License Plate Front  
Mounting Hardware  
VWX: Grille, Base  
YAP: Tires, Rear 225/70R19.5H

Passenger-side  
DD8: ISRV Mirror, Electro-chromatic  
E01: Assist Steps, Black  
F0C: Axle to End of Frame, 49"  
FTB: Front Axle, 7500 lbs.  
FTO: Axle Lubricant, Rear, Synthetic  
FU7: Rear Suspension, 15,500 lb, Multi-  
Leaf  
J27: Rear Axle, 15,500lb  
K34: Cruise Control-Automatic, Electronic  
KBK: Transmission Shift Control  
Calibration, Performance  
MAH: Marketing Area-Us, Puerto Rico/USVI  
N12: Exhaust System, Rear Exit  
NSQ: Front and Rear Fuel Tank, 65 Gallon  
Total  
PCJ: Vocational Specific Heavy  
Suspension Package  
PTX: Engine Control-Power Take-Off  
(PTO), Controls, Delete  
R6G: 26,000 lbs. (11,793 kg) GCWR  
TG5: Compact Disc & MP3 Player  
U04: Horn, Single Note  
UDD: Driver Information Center, 4.2"  
Display  
UQ3: Speaker System, 6  
UY7: Trailering Provisions  
V76: Recovery Hooks  
VV4: Onstar 4G LTE Wi-Fi Hotspot  
XDV: Tires, Front 225/70R19.5H Highway,  
Continental  
ZY1: Paint, Solid



OrderWORKBENCH

Highway, Continental

---

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

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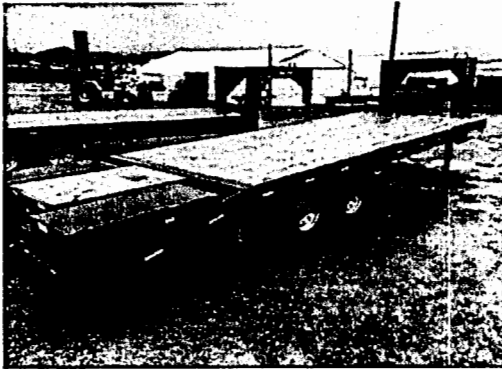
**K2 Trailers**

Phone: (801) 609-8570

350 N 800 E

Genola, UT 84655

Email: k2trailers@gmail.com



---

**2022 Gooseneck 30 ft. 20000 GVWR Flatbed Dovetail**

---

Stock #: 10219 Year: 2022 Manufacturer: Walton Trailers

# Axles: 2

URL: <https://www.k2-trailers.com/all-inventory?stock=10219>

Price \$ 17,000.00

**Description**

Also comes with 12k or 15k axles

Mainframe: 10" x 19 lb Beam

Coupler: Adjustable 2-5/16"

Deck: 2" x 10" Treated Douglas Fir

Trailer Width: 101"

Deck Length: 30' Deck, 5' Pop-up Section with FlipOver Ramps

Deck Height: 36"

Side Rail: 5" Channel

Dexter Axles: Tandem 10k Slipper Springs

Tires: I: 235/80R16 E on 8-Hole Dually

Brakes: Electric

Landing Gear: Dual 12K Spring Loaded Drop-Foot Jack

Ramps: 2-5 Foot Single Spring Assist Ramps

Tie Downs: Stake Pockets and Rub-Rail

Bumper - Mounted on Headboard

Gooseneck - Mounted on Gooseneck

Chain Box: Includes Locking Lid

Cross Members: 3" Channel, 20" on Center

Lights: DOT Approved LED Sealed Beam With Rubber Grommet

Wiring: DOT Modular Wiring Harness

Safety: Reflective Tape, Safety Chains with Hooks, Break-Away Switch with Battery Charger



**Finish: Black Powder Coat Finish**  
**Warranty: One Year Limited Structure**



**DENNEHOTSO CHAPTER**  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: dennehotso@navajochapters.org

Johnathan Nez  
President

DCHOCT-011-2023

Myron Lizer  
Vice-President

**RESOLUTION OF THE DENNEHOTSO CHAPTER**

**SUPPORTING AND APPROVING TO PURCHASE A 550 HEAVY DUTY TRUCK AND GOOSE NECK TRAILER FOR THE DENNEHOTSO CHAPTER COMMUNITY WITH AMERICAN RESCUE PLAN ACT. (\$123,801.65)**

**WHEREAS:**

1. Dennehotso Chapter is a certified Chapter of the Navajo Nation established and recognized by the Navajo Nation Council as foundation of the Navajo Nation government, vested with the authority to plan and implement projects in the best interest of the community, 26 N.N.C., Section 103 (D), and
2. Pursuant to 26 N.N.C., Section 1004 (a), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The \$123,801.65 funds will be used by Dennehotso Chapter for 550 Pick up truck and Goose Neck Trailer to haul Back Hoe to locations where roads need fixed and for digging burials; and
4. The Truck and Goose Neck Trailer will benefit families within the community members who were affected by COVID-19, with fixed income, struggling financially and live in remote areas of Dennehotso Chapter boundaries, to minimize the spread of COVID-19.


**NOW THEREFORE BE IT RESOLVED THAT:**

1. The \$123,801.65 funds will be used by Dennehotso Chapter for 550 Pickup Truck and Goose Neck Trailer to haul Back Hoe to locations where roads need fixed and for digging burials.
2. The Dennehotso Chapter will use the American Rescue Plan Act fund for the purchase of a 550 Pickup Truck and Goose Neck Trailer.

**CERTIFICATION**

I certify that the foregoing resolution was duly considered by the Dennehotso Chapter, at a duly called meeting, in Dennehotso (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 08 in favor, 00 opposed, 02 abstained, this 12<sup>th</sup>, day of October 2022.

Motion by: Tully Begay  
Second by: Evie Tsosie

  
Larry Tuni, Chapter President  
Dennehotso Chapter  
Western Navajo Agency



**DENNEHOTSO CHAPTER**  
.25 Miles North of MP 417.5 on HWY 160  
PO Box 2301  
Dennehotso, Arizona 86535

Larry Tuni, Chapter President  
Tully Begay, Chapter Vice-President  
Julia Richards, Chapter Sec./Treasurer  
Kenneth Johnson, Grazing Official  
Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: [dennehotso@navajochapters.org](mailto:dennehotso@navajochapters.org)

Johnathan Nez  
President

DCHOCT-011-2023

Myron Lizer  
Vice-President

**RESOLUTION OF THE DENNEHOTSO CHAPTER**  
**SUPPORTING AND APPROVING TO PURCHASE A 550 HEAVY DUTY TRUCK AND GOOSE NECK TRAILER**  
**FOR THE DENNEHOTSO CHAPTER COMMUNITY WITH AMERICAN RESCUE PLAN ACT. (\$123,801.65)**

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2. Chapter affirms that the Dennehotso Chapter will only use awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and federal laws and regulations.
3. Pursuant to 26 N.N.C., Section 1004 (a), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
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Motion by: Tully Begay

Second by: Evie Tsosie

A handwritten signature in dark ink, appearing to read 'Larry Tuní', is written over a horizontal line.

Larry Tuní, Chapter President  
Dennehotso Chapter  
Western Navajo Agency



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

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

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

**RFS/HK Review #:** HK0298

**Date & Time Received:** 12/12/2022

**Date & Time of Response:** 12/27/2022

**Entity Requesting FRF:** Chilchinheto Chapter

**Title of Project:** Purchasing of Gooseneck Trailer

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$25,000

**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: Only one expenditure code can be selected for each project. Given the description of the project, Expenditure Code 6.1 is more appropriate.

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Chilchinbeto Chapter Date prepared: 10-06-2022

Chapter's mailing address: PO Box 1681 Kayenta, Arizona 86033 phone & email: 928-697-5681  
website (if any): chilchinbeto@navajochapters.org

This Form prepared by: Eugene Badonie phone/email: 928-697-5681  
Eugene Badonie, Chapter Manager ebadonie@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Purchasing of a Gooseneck Trailer

Chapter President: \_\_\_\_\_ phone & email: pmadson@nataanii.org  
Chapter Vice-President: [Signature] phone & email: tbradley@nataanii.org  
Chapter Secretary: Virginia White phone & email: (928)349-2648 vwhite@navajochapters.org  
Chapter Treasurer: Virginia White phone & email: (928)349-2648 vwhite@navajochapters.org  
Chapter Manager or CSC: Eugene Badonie phone & email: ebadonie@nnchapters.org  
DCD/Chapter ASO: \_\_\_\_\_ phone & email: \_\_\_\_\_

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): JacksOn's Trailer - Glendale, Az  
Albuquerque, NM ☐ document attached

Amount of FRF requested: \$25,000.00 FRF funding period: January 6th, 2023 - January 6th, 2024  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

The recent covid pandemic taught us a lot about how unprepared we are as a community. We need flatbed to haul our equipment, food, sanitizers, wood, and hay for the people while emergency stay-at-home was enforced. We will haul the heavy equipment with this trailer for burial prep and road work. The gooseneck trailer will transport our heavy equipment Bachhoe and tractor so we do not have to have people use shovel to dig graves or washouts.

☐ document attached

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

The project will enable the Navajo people in the Chilchinbeto Chapter to be able to prolong their health because most back injury come from strain from working while bending over. With the availability of heavy equipment transported in by a truck pulled gooseneck, people do not have to dig by pit and shovel. This is what was happening during the pandemic.

☐ document attached

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

## APPENDIX A

The estimated timeline for this project is excellent because once the purchase of the equipment is made, transport and work can begin immediately. The project does not have a completion timeline because the equipment will be continuously used long after the pandemic.

☐ document attached

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

The Chapter Manager will complete the application, submit the paperwork, look for a gooseneck trailer, file a requisition, do the purchase and develop a contract.

☐ 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 will have the cost of operation and maintenance responsibility. They will have to put it into the annual budget.

☐ document attached

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

1.5 Personal Protective Equipment- Gooseneck is a supporting piece of personal protective equipment is necessary to transport and haul large equipment like the backhoe or the tractor in times of need. This way the people don't have to bend down and use a pit and shovel to dig 6 ft x 8 ft, grave,

6.1 Provision of Government Services - Government all over the world have Transportation Departments that provide equipment haulage and that's how they deliver most of their public work services, road work, or even cemetery work services. Our chapter can handle all burial services by making the backhoe available.

☐ document attached

### Part 3. Additional documents.

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

The estimated timeline for this project is excellent because once the purchase of the equipment is made, transport and work can begin immediately. The project does not have a completion timeline because the equipment will be continuously used long after the pandemic.

☒ Chapter Resolution attached

### Part 4. Affirmation by Funding Recipient.

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

Chapter's  
Preparer:

*Engene Bursonie*  
signature of Preparer/CONTACT PERSON

Approved by:

*Pat Madsen*  
signature of Chapter President (or Vice-President)

Approved by:

*Engene Bursonie*  
signature of Chapter Manager or CSC

Approved by:

*Sorlati J.*  
signature of DCD/Chapter ASO

Approved to submit  
for Review:

*Sisa Jymun*  
signature of DCD Director



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Chulchin beto chapter</u>		Division/Branch: <u>Div. of Comm. Development</u>	
Prepared By: <u>Eugene Badonie</u>		Phone No.: <u>928-697-5681</u>		Email Address: <u>ebadonie@nnchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year	Amount	% of Total	
ARPA		<u>10/03/1664</u> <del>10/03/1664</del>	\$ <u>25,000.00</u>	1005%	
PART III. BUDGET SUMMARY		Fund Type Code	NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies					
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services		6	0	25,000	<u>25,000</u>
7000 Special Transactions					
8000 Public Assistance					
9000 Capital Outlay					
9500 Matching Funds					
9500 Indirect Cost					
TOTAL			\$0.00	25,000.00	<u>25,000</u>
PART IV. POSITIONS AND VEHICLES		Total # of Positions Budgeted:		(E)	
Total # of Vehicles Budgeted:					
TOTAL:		\$25,000.00	1005%		
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.					
SUBMITTED BY: <u>SONLATA JIM-MARTIN</u>		APPROVED BY: <u>Paul Williams</u> 12.1.22			
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name			
<u>Sonlata Jim</u> 12.2.22		<u>Paul Williams</u> 12.1.22			
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY     

PART I. PROGRAM INFORMATION:											
Business Unit No.:	NEW	Program Name/Title:		36" Gooseneck Trailer							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
RESOLUTION # CCH-10-07-2022D; The Chichinbeto Chapter hereby approves forwarding a request to the American Rescue Plan Act -Fiscal Recovery Fund Committee, Community Development Project Management, and the Navajo Nation Budget and Finance Committee to purchase a 36 ft. heavy-duty Gooseneck up to \$25,000.00											
PART III. PROGRAM PERFORMANCE CRITERIA:											
Chichinbeto Chapter		1st QTR		2nd QTR		3rd QTR		4th QTR			
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:											
To allow for the transporting of backhoes and tractor equipment.											
Program Performance Measure/Objective:											
Performance will depend on how well the service will meet the needs of the community.		1		1		1		1		1	
2. Goal Statement:											
To provide a backhoe to the community for burial plot service and refilling.											
Program Performance Measure/Objective:											
The satisfaction of the community will eventually show positive signs.		1		1		1		1		1	
3. Goal Statement:											
To prevent contact and contract of any virus that may undermine the health of the family.											
Program Performance Measure/Objective:											
The use of a backhoe will prevent close contact while digging the burial plot.		1		1		1		1		1	
4. Goal Statement:											
To repair and work on damaged roads, washouts, and clean up the burnouts.											
Program Performance Measure/Objective:											
The gooseneck will provide backhoe transport, enabling easier access for people.		1		1		1		1		1	
5. Goal Statement:											
To keep the pandemic and other virus under control in the family.											
Program Performance Measure/Objective:											
The community will begin to use the gooseneck for hauling.		1		1		1		1		1	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.											
SONLATA Jim- MARTIN		Deborah Williams 12.1.22									
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name									
Signature		Signature									
Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date									



**Page \_\_\_ of \_\_\_**  
**PROJECT FORM**

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



## Chilchinbeto chapter

"Home of the World's Largest Navajo Rug"

P. O. Box 1681, Kayenta, AZ 86033. East Highway 160 Navajo Rte. 59  
phone: (928) 697-5680/5681 • Fax (928) 697-5691 [chilchinbeto@navajochapters.org](mailto:chilchinbeto@navajochapters.org)

Paul Madson- PRESIDENT • Thomas Bradley- VICE PRESIDENT • Virginia White- SEC/TREAS  
Delbert Big- GRAZING OFFICIAL • Nathaniel Brown- COUNCIL DELEGATE

Eugene Badonle -MANAGER • Rose Gillis-ADMIN ASST • Neveah Kee-OFFICE ASSISTANT



### RESOLUTION OF THE CHILCHINBETO CHAPTER OF THE NAVAJO NATION

#### APPROVING TO USE THE ARPA-FSF FUNDS TO PURCHASE A 36 FT. GOOSENECK TRAILER.

Resolution # CCH-10-07-2022D

#### WHEREAS:

1. Pursuant to Title 26 N.N.C., Chilchinbeto Chapter is a Certified Chapter of the Navajo Nation and is delegated the authority and responsibility to promote projects which benefits the local community; and
2. Pursuant to 2 N.N.C., Section 4028 (a), the Chilchinbeto Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The Chilchinbeto Chapter has an allocation of \$2.9 million dollar to provide chapter services, make capital purchases, or use as part of the recovery program according to their guidelines, and
4. The Chilchinbeto Chapter needs a 36 ft. Gooseneck trailer to haul the John Deere Backhoe or the Kubota Tractor to provide services throughout the entire chapter community. The trailer is needed to transport equipment, delivery of food, sanitizers, gloves and masks, wood, hay and water.

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

1. The Chilchinbeto Chapter hereby approve to forward a request to the American Rescue Plan Act- Fiscal Recovery Fund Committee; Community Development Project Management; and the Navajo Nation Budget and Finance Committee to purchase a 36 ft. heavy duty Gooseneck up to \$25,000.00.

#### CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called Special Meeting at Chilchinbeto Chapter, Navajo Nation, at which time a quorum was present and that the same was passed by a vote of 22 in favor, 00 opposed, and 05 abstained, this 07th day of October, 2022.

Motioned By: Leonard Bailey

Seconded By: Johnathan Russell

Paul Madson  
Mr. Paul Madson, President

Thomas Bradley  
Mr. Thomas Bradley, Vice President

Virginia White  
Ms. Virginia White, Secretary/ Treasurer



# Chilchinbeto chapter

"Home of the World's Largest Navajo Rug"

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Paul Madson- PRESIDENT · Thomas Bradley- VICE PRESIDENT · Virginia White- SEC TREAS  
Delbert Big- GRAZING OFFICIAL · Shaandlin Parrish- COUNCIL DELEGATE

Eugene Badonie- MANAGER Rose Gillis- ADMIN ASSIST. Janita Redmustache- OFFICE ASSISTANT



## RESOLUTION OF THE CHILCHINBETO CHAPTER OF THE NAVAJO NATION

### APPROVING TO USE THE ARPA-FSF FUNDS TO PURCHASE A 36 FT. GOOSENECK TRAILER.

Resolution # CCH-04-01-2023B

#### WHEREAS:

1. Pursuant to Title 26 N.N.C., Chilchinbeto Chapter is a Certified Chapter of the Navajo Nation and is delegated the authority and responsibility to promote projects which benefits the local community; and
2. Pursuant to 2 N.N.C., Section 4028 (a), the Chilchinbeto Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The Chilchinbeto Chapter has an allocation of \$2.9 million dollar to provide chapter services, make capital purchases, or use as part of the recovery program according to their guidelines, and
4. The Chilchinbeto Chapter needs a 36 ft. Gooseneck trailer to haul the John Deere Backhoe or the Kubota Tractor to provide services throughout the entire chapter community. The trailer is needed to transport equipment, delivery of food, sanitizers, gloves and masks, wood, hay and water.

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

1. The Chilchinbeto Chapter hereby approve to forward a request to the American Rescue Plan Act- Fiscal Recovery Fund Committee; Community Development Project Management; and the Navajo Nation Budget and Finance Committee to purchase a 36 ft. heavy duty Gooseneck up to \$25,000.00.
2. Chilchinbeto Chapter affirms that the Chapter will only use awarded funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal laws and regulations.

### CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called Special Meeting at Chilchinbeto Chapter, Navajo Nation, at which time a quorum was present and that the same was passed by a vote of 16 in favor, 00 opposed, and 02 abstained, this 01st day of April, 2023.

Motioned By: Eugene Badonie

Seconded By: Peter Hewey

Paul Madson  
Mr. Paul Madson, President

Thomas Bradley  
Mr. Thomas Bradley, Vice President

Virginia White  
Ms. Virginia White, Secretary/ Treasurer



VIN: 8079  
Condition: new  
Year: 2023  
Manufacturer: PJ Trailers  
Model: 102X36  
Floor Length: 36' or 432.00"  
Width: 8' 6" or 102.00"  
GVWR: 15650 lbs  
Axle Capacity: 7000 lbs  
Color: Black

Mesa AZ Trailer Sales  
jackssontrailers.com  
albach.kyle@yahoo.com  
3054 E. MAIN ST  
MESA, AZ, 85213  
(480) 218-4410

This item is currently featured!

Stock No: PPJ9274

Our Price: \$17,265.00

# NAVAJO NATION

69

4/18/2023  
10:30:58 AM

## Navajo Nation Council Spring Session

<b>Amd# to Amd#</b>	<b>Consent Agenda: Legislation's</b>	<b>PASSED</b>
MOT Begay, H	0014-23, 0017-23, 0022-23,	
SEC Parrish, S	0036-23, 0037-23, 0064-23,	
	and 0050-23	

**Yeas : 21**

**Nays : 0**

**Excused : 2**

**Not Voting : 0**

### **Yea : 21**

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

### **Nay : 0**

### **Excused : 2**

Jesus, B	Crotty, A
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### **Not Voting : 0**

**Presiding Speaker: Curley, C**