

LEGISLATIVE SUMMARY SHEET

Tracking No. 0087-22

DATE: April 20, 2022

TITLE OF RESOLUTION: AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS FOR REGIONAL AND CHAPTER PROJECTS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND REGIONAL AND CHAPTER PROJECTS EXPENDITURE PLAN

PURPOSE: This resolution, if approved, will allocate \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapters Projects with \$44,595,786 allocated to each Delegate Region.

This written summary does not address recommended amendments as may be provided by the standing committee. The Office of Legislative Counsel requests each committee member to review the proposed resolution in detail.

5-DAY BILL HOLD PERIOD: Johnsen
Website Posting Time/Date: 6:40pm; 04-21-22
Posting End Date: 04-26-22
Eligible for Action: 04-27-22

Naabik'iyáti' Committee
Thence
Navajo Nation Council

PROPOSED NAVAJO NATION COUNCIL RESOLUTION
24th NAVAJO NATION COUNCIL – Fourth Year, 2022

INTRODUCED BY

  
Primary Sponsor

TRACKING NO. 0087-22

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION
COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL
RECOVERY FUNDS FOR REGIONAL AND CHAPTER PROJECTS;
APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND REGIONAL
AND CHAPTER PROJECTS EXPENDITURE PLAN

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. Navajo Nation Council Resolution No. CJY-41-21, attached as **Exhibit A**, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Expenditure Plans be duly adopted by a two-thirds (2/3) vote of all members of the Navajo Nation Council and approved 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).
- C. The Naabik'iyáti' 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).

SECTION TWO. FINDINGS

- 1 A. The World Health Organization (“WHO”) declared a Public Health Emergency of
2 International Concern related to the Coronavirus (“COVID-19”), a highly contagious and
3 sometimes fatal respiratory virus, on January 30, 2020; the U.S. Department of Health and
4 Human Services declared a Public Health Emergency related to the COVID-19 outbreak
5 on January 31, 2020; and the WHO declared a global pandemic due to COVID-19 on
6 March 11, 2020.
- 7 B. The Navajo Nation Commission on Emergency Management, with the concurrence of
8 Navajo Nation President Jonathan Nez, declared a Public Health State of Emergency on
9 the Navajo Nation on March 11, 2020, due to the COVID-19 outbreak. *See* Resolution No.
10 CEM 20-03-11, incorporated herein by reference. The Navajo Nation Department of
11 Health has subsequently issued numerous Public Health Emergency Orders. Public Health
12 Orders 2020-001 through 2021-020 are incorporated herein by reference. These Public
13 Health Emergency Orders are available at www.ndoh.navajo-nsn.gov.
- 14 C. The coronavirus pandemic of 2019 has caused large scale infections and loss of life
15 throughout the world, the United States, and the Navajo Nation. As of November 19, 2021,
16 the Navajo Nation Health Command Operations Center has confirmed 38,742 COVID-19
17 cases and 1,518 COVID-related deaths on the Navajo Nation. COVID-19-related variants
18 have recently emerged that threaten to increase these numbers and continue the pandemic’s
19 assault on the Navajo People.
- 20 D. The devastating effects of COVID-19 continue throughout the Navajo Nation and extend
21 beyond the health and life devastation to wide scale negative financial effects, such as
22 employment losses, business closures, food and housing insecurity, and other economic
23 disruptions.
- 24 E. In response to the pandemic, on March 11, 2021, United States President Joseph Biden
25 signed the American Rescue Plan Act (“ARPA”) into law. Section 9901 of ARPA
26 amended Title VI of the Social Security Act to add section 602, which established the
27 Coronavirus State Fiscal Recovery Fund, and section 603, which established the
28 Coronavirus Local Fiscal Recovery Fund (together the “Fiscal Recovery Funds” or “FRF”)
29 and provided \$362 billion for state, local, and tribal governments, including \$20 billion
30 specifically designated for tribal governments.

1 F. As of November 1, 2021, the United States Department of Treasury has allocated two
2 billion seventy-nine million four hundred sixty-one thousand four hundred sixty-four
3 dollars (\$2,079,461,464) to the Navajo Nation under the Fiscal Recovery Funds provisions
4 of ARPA. The Fiscal Recovery Funds are designed to build on and expand the relief
5 provided in the 2020 Coronavirus Aid, Relief, and Economic Security Act (CARES Act),
6 Public Law 116–136, 134 Stat. 281 (2020), to mitigate and contain the spread of COVID-
7 19, and to respond to the health, social and economic impacts of COVID-19 suffered by
8 residents and businesses.

9 G. Pursuant to Section 9901 of ARPA, the Fiscal Recovery Funds are specifically intended
10 to:

- 11 1. respond to the COVID-19 public health emergency and its negative economic
12 impacts, including assistance to households, small businesses, and non-profits;
13 and/or aid to impacted industries such as tourism, travel, and hospitality;
- 14 2. respond to workers performing essential work during the COVID-19 public
15 health emergency by providing premium pay to eligible workers;
- 16 3. provide government services to the extent of the reduction in Navajo Nation
17 revenue due to the COVID-19 public health emergency, relative to revenues
18 collected in the most recent full fiscal year prior to the COVID-19 public health
19 emergency; and
- 20 4. make necessary investments in water, sewer, and/or broadband infrastructure.

21 H. The U.S. Department of Treasury (“Treasury”) has issued guidance requiring that the use
22 and expenditure of Fiscal Recovery Funds must fall under one of the four categories above
23 and that funding recipients must report each expenditure under one of the sixty-six (66)
24 “Expenditure Eligibility Categories” set forth in Appendix 1 to the U.S. Department of
25 Treasury’s Compliance and Reporting Guidance for State and Local Fiscal Recovery
26 Funds, attached herein as **Exhibit B**.

27 I. Pursuant to ARPA:

- 28 1. Fiscal Recovery Fund costs must be incurred by December 31, 2024, meaning
29 that the Navajo Nation must obligate FRF funds by that date. Treasury’s Final
30 Rule provides that “incurred” shall have the same meaning given to “financial

obligation” under the Uniform Guidance at 2 CFR 200.1: “*Financial obligations*, when referencing a recipient's or sub-recipient's use of funds under a Federal award, means orders placed for property and services, contracts and sub-awards made, and similar transactions that require payment”; and

2. The Fiscal Recovery Fund period of performance runs from March 3, 2021 until December 31, 2026, meaning that all FRF-funded projects must be completed and funds must be fully expended by December 31, 2026.
3. Costs incurred by the Navajo Nation prior to March 3, 2021 are not eligible.
4. Any funds not obligated or expended for eligible uses by the dates above in sections I (1) and (2) must be returned to Treasury, including any unobligated or unexpended funds that have been provided to sub-recipients and contractors as part of the award closeout process.

J. While its acceptance of Fiscal Recovery Funds obligates the Navajo Nation to comply with ARPA and other federal laws and regulations, the Navajo Nation can and will fulfill these obligations while retaining and exercising its sovereignty in allocating and disbursing Fiscal Recovery Funds.

K. On July 23, 2021, the Navajo Nation Council adopted Resolution No. CJY-41-21, attached as **Exhibit A**, establishing the Navajo Nation Fiscal Recovery Fund (“NNFRF”) into which the Navajo Nation’s allocation of \$2,079,461,464 has been deposited. In addition to establishing the NNFRF, CJY-41-21 also allocated two hundred forty-four million two hundred sixteen thousand four hundred fifty-one dollars (\$244,216,451) to fund de-funded CARES projects and to reimburse the Sihasín Fund and Unreserved Undesignated Fund Balance (“UUFB”) Fiscal Recovery Fund eligible projects.

L. CJY-41-21 also adopted an expenditure authorization and approval process for the allocation of funds from the NNFRF. In Section Four of CJY-41-21, the Navajo Nation Council mandated the Budget and Finance Committee to adopt application and review procedures, as well as an expenditure plan template, to be used by entities requesting Navajo Nation Fiscal Recovery Funds. In compliance with CJY-41-21’s mandate, the Budget and Finance Committee approved Resolution No. BFS-31-21 which established

1 mandatory Navajo Nation Fiscal Recovery Fund application procedures, forms, and an
2 expenditure plan template. BFS-31-21 is incorporated herein by reference.

3 M. To ensure the Navajo Nation's compliance with ARPA, Section Four of CJY-41-21 also
4 directed the Navajo Nation Department of Justice ("DOJ") to perform "an initial
5 determination of whether a NNFRF funding request satisfies the legal requirements of the
6 Fiscal Recovery Funds provisions of ARPA and applicable Navajo Nation laws,
7 regulations, and policies and procedures." Resolution No. BFS-31-21 incorporated DOJ's
8 initial determination into the mandatory NNFRF application procedures, forms, and an
9 expenditure plan template, which requires, among other things, identification of the entity
10 with Administrative Oversight over the Funding Recipient.

11 1. For purposes of the Navajo Nation Fiscal Recovery Fund, Administrative
12 Oversight means having the authority to monitor the implementation of an
13 approved FRF Expenditure Plan and the expenditure of awarded funds. The duties
14 of the entity with Administrative Oversight are set forth in Section Seven of the
15 FRF Procedures in exhibits 1 through 5 of BFS-31-21.

16 N. The Office of the President and Vice-President, in coordination with the Division of
17 Community Development ("DCD"), presented ARPA and Fiscal Recovery Fund
18 information at each of the five (5) Agency Council Meetings to hear from the Navajo
19 People concerning their needs and priorities for projects and/or services funded through
20 the NNFRF. In addition, DCD has met with Navajo Nation Chapters, individually and
21 collectively, on more than fifty (50) occasions to discuss NNFRF matters.

22 O. The Navajo Nation Council hosted twenty-six (26) Naabik'íyáti' Committee Work
23 Sessions, all open to the public, to hear from the Navajo People concerning their needs
24 and priorities for projects and/or services funded through the Navajo Nation Fiscal
25 Recovery Fund. In addition, Standing Committees of the Navajo Nation Council held
26 more than forty (40) committee meetings, all open to the public, that have included
27 NNFRF reports and infrastructure specific discussions.

28 P. The Navajo Nation Council and Office of the President and Vice-President concurred,
29 based on their respective public consultation efforts, that it was in the best interest of the
30 Navajo people to first enact a Navajo Nation Fiscal Recovery Fund Hardship Assistance

Expenditure Plan. To that end, the Navajo Nation Council adopted Resolution No. CD-62-21 providing \$557,000,000 in Hardship Assistance for Navajo members to mitigate the financial devastation caused by the COVID-19 pandemic. The President agreed with the Council and signed CD-62-21 into law on January 4, 2022.

- Q. The Navajo Nation Council has determined, based on their public consultation efforts, that it is in the best interest of the Navajo people and Navajo communities to next fund local and regional projects and enact a comprehensive Navajo Nation Fiscal Recovery Fund Expenditure Plan for Regional and Chapter Projects in the total amount of one billion seventy million two hundred ninety-eight thousand eight hundred sixty-seven dollars (\$1,070,298,867) to be divided equally between the twenty-four (24) Delegate Regions in the amount of forty-four million five hundred ninety-five thousand seven hundred eighty-six dollars (\$44,595,786) per Delegate Region as set forth in **Exhibit C**.

SECTION THREE. APPROVAL OF THE REGIONAL AND CHAPTER PROJECTS EXPENDITURE PLAN

- A. The Navajo Nation hereby approves and adopts the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan set forth herein and in **Exhibit C**.
- B. The Navajo Nation hereby approves total funding for the NNFRF Regional and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of one billion seventy million two hundred ninety-eight thousand eight hundred sixty-seven dollars (\$1,070,298,867) to be divided equally between the twenty-four (24) Delegate Regions in the amount of forty-four million five hundred ninety-five thousand seven hundred eighty-six dollars (\$44,595,786) per Delegate Region, as set forth in **Exhibit C**, and allocated through Delegate Region Project Plans 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)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).
- C. For purposes of the NNFRF and the Regional and Chapter Projects Expenditure Plan, “Delegate Region” shall mean all the Navajo Nation chapters, both LGA Certified and non-LGA chapters, and Townships, represented by a Navajo Nation Council delegate.

- 1 D. The 12 N.N.C. § 820 (O) 50-50 Chapter Distribution Formula does not apply to the
2 Regional and Chapter Projects Expenditure Plan and/or the Delegate Region Project Plans.
3 The 50-50 Formula only applies to appropriations intended for distribution to all Chapters
4 of the Navajo Nation. The Regional and Chapter Projects Expenditure Plan and Delegate
5 Region Project Plan funding will be allocated to the Navajo Nation Central Government,
6 specifically the Division of Community Development or other appropriation Navajo
7 Nation Division or Department, to implement the projects rather than directly to the
8 Chapters.
- 9 E. The Navajo Nation Central Government, specifically the Division of Community
10 Development or other appropriation Navajo Nation Division or Department, shall manage
11 and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified
12 Chapters. The Navajo Nation Central Government may award funding to LGA-Certified
13 Chapters through sub-recipient agreements to implement and manage specific projects, but
14 shall maintain Administrative Oversight over such funding and Delegate Region Project
15 Plans.
- 16 1. LGA-Certified Chapters shall immediately return to the Office of the
17 Controller all Chapter Project Plan funds that remain unobligated and
18 unencumbered as of 5:00 p.m. on September 30, 2024.
 - 19 2. LGA-Certified Chapters shall immediately return to the Office of the
20 Controller all Chapter Project Plan funds that remain unexpended as of 5:00
21 p.m. on September 30, 2026
- 22 F. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects
23 within their Delegate Region to be funded by the NNFRF Regional and Chapter Projects
24 Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects
25 selected by each Delegate shall not exceed their Delegate Region distribution of forty-four
26 million five hundred ninety-five thousand seven hundred eighty-six dollars
27 (\$44,595,786) as set forth in **Exhibit C**.
- 28 G. The projects selected by each Navajo Nation Council delegate shall be compiled into a
29 Delegate Region Projects Plan for their respective Delegate Region and approved by
30 Navajo Nation Council resolution and signed into law by the President of the Navajo

1 Nation pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

2 H. Delegates may select projects for their Delegate Region Projects Plan from the list of
3 projects, attached as **Exhibit D**, that have already been submitted to NNDOJ for an initial
4 eligibility determination and are not included in another enacted Expenditure Plan.
5 Delegates may also add region specific funds to other previously enacted Project or
6 Expenditure Plans. In addition, Delegates may also select projects that have *not* previously
7 been submitted to NNDOJ for an initial eligibility determination, including proposed FRF
8 chapter projects submitted to the Division of Community Development, although such
9 projects will have to have a NNDOJ eligibility determination before they can be approved
10 by the Navajo Nation Council.

11 I. The NNFRF Office, with the assistance of the Division of Community Development and
12 other necessary Executive Branch Divisions and Departments, shall assist each Council
13 Delegate in developing their respective Delegate Region Projects Plan, including the
14 applicable BFS-31-21 Appendix A and Appendix B forms and supporting documents, for
15 those projects that have not already received NNDOJ initial eligibility determinations.

16 J. The NNFRF Office shall, notwithstanding BFS- 31-21, act and sign in the place of the
17 respective Administrative Oversight Division and submit each project included on the
18 respective Delegate Region Projects Plan to NNDOJ for an initial eligibility determination
19 as required under CJY-41-21. NNDOJ shall be allowed five (5) work days, in addition to
20 BFS-31-21's five (5) days, to complete required initial eligibility determinations for
21 Delegate Region Projects.

22 1. The NNFRF Office shall not be required to submit projects to NNDOJ that
23 already have an initial eligibility determination, provided that there is no proposed
24 change in the project scope of work, eligibility category, and/or the amount of
25 funding requested for the project.

26 K. Each Delegate shall submit a comprehensive list of projects, including applicable BFS-31-
27 21 Appendix A, Appendix B, and supporting documents for those projects that have not
28 already received NNDOJ initial eligibility determinations, for their respective Delegate
29 Region, totaling no more than their Delegate Region allocation of \$44,595,786 set forth in
30 **Exhibit E**, to the NNFRF Office within ninety (90) days after this legislation is fully

1 enacted.

- 2 1. If the NNFRF Office has not received a comprehensive list of projects for a
3 Delegate Region, including Appendix A, Appendix B and supporting
4 documents for each project, within ninety (90) days after this legislation is fully
5 enacted, the total allocation for that Delegate Region shall automatically revert
6 to the Navajo Nation Fiscal Recovery Fund. Navajo Nation Council and
7 President of the Navajo Nation action shall not be required for the reversion.

8 L. All Delegate Region Project Plans shall be subject to the following requirements and
9 restrictions:

- 10 1. Delegate Region Projects shall fall under one of the allowable U.S. Treasury
11 Expenditure Eligibility Categories set forth in **Exhibit B**.
- 12 2. Delegate Region Projects Plans may include NNFRF-eligible projects for
13 programs to provide government services to Chapter members; to provide basic
14 PPE to Chapter members; to provide food, fuel, firewood assistance to Chapter
15 members negatively impacted by COVID-19; to construct projects such as
16 COVID-19 mitigation renovations to Chapter houses, housing renovations, and
17 house wiring; to plan and design projects; to hire consultants to assist with NNFRF-
18 eligible programs and projects; to hire PEP workers, student workers and other
19 temporary employees, or regular status employees to assist the Chapter
20 governments in carrying out NNFRF-eligible programs and projects. Delegate
21 Region Project Plans shall not include COVID-19 testing and vaccinations, or any
22 cash assistance for Chapter members such as a hardship assistance program.
- 23 3. All pre-construction related projects included in a Delegate Region Project Plans
24 shall be “project ready” meaning that a project’s planning and design work is able
25 to begin once funding is received, and the expedited timeframe in which the project
26 can be completed.
- 27 a. The Council Delegate, with the assistance of the NNFRF Office, shall
28 complete a separate Division of Community Development (DCD) project
29 evaluation form and supporting documents for each proposed pre-
30 construction related project which shall include project-site readiness, valid

land withdrawal and permitting approvals, as well as the anticipated timeframe during which the project will be completed.

b. The NNFRF Office shall submit the fully completed form through the DCD Portal. If DCD is not the Administrative Oversight over the proposed project, the NNFRF Office shall also submit the project evaluation form and all supporting documents to the entity that will have Administrative Oversight over the proposed project.

4. Construction projects shall be “construction ready” meaning that a project’s planning and design work has been completed and construction is able to begin once funding is received, and the expedited timeframe in which the project can be completed.

a. The Council Delegate, with the assistance of the NNFRF Office, shall complete a separate DCD project evaluation form for each proposed construction project which shall include project site readiness, valid land withdrawal and permitting approvals, as well as the anticipated timeframe during which the project will be completed.

b. The NNFRF Office shall submit the fully completed form and all supporting documents through the DCD Portal. If DCD is not the Administrative Oversight over the proposed project, the NNFRF Office shall also submit the project evaluation form and all supporting documents to the entity that will have Administrative Oversight over the proposed project.

5. All proposed Delegate Region projects shall be sufficiently developed such that funding for the project(s) can be obligated and encumbered in the Nation’s Financial Management Information System (“FMIS”) by 5:00 p.m. on September 30, 2024, and fully expended by 5:00 p.m. on September 30, 2026 or such earlier dates as may be determined by resolution of the Navajo Nation Council. This generally requires NEPA, ROW, and design work to be sufficiently advanced such that these pre-construction tasks can be completed in time to execute construction contracts and encumber funds by 5:00 p.m. on September 30, 2024.

6. The Administrative Oversight entity for each project shall be responsible for making the determination whether the proposed Delegate Region project is “project-ready” or “construction-ready”. If a proposed project is not deemed project-ready or construction-ready, the project shall not be eligible for inclusion in a Delegate Region Project Plan.
 7. Each Delegate Region Project shall be subject to CJY-41-21’s NNDOJ initial eligibility determination.
 8. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s).
 9. Each Delegate Region shall be limited to a total of nine million one hundred fifty thousand dollars (\$9,150,000) of Revenue Replacement Projects (Expenditure Eligibility Categories 6.1: Provision of Government Services and 6.2 Non-federal Match for Other Federal Programs). The Office of the Controller may issue guidance that increases this amount in the next fiscal year.
 10. Delegate Region Projects shall not include Sanitation Deficiency Systems Service (“SDS”) included on the Indian Health Service 2022 SDS List, attached as **Exhibit E**, or on any prior year Indian Health Services SDS List.
 11. The Navajo Nation Council urges Delegate Region Project Expenditure Plans to include and prioritize Veteran Housing and other projects that will benefit Navajo veterans.
- M. The requirement in CJY-41-21, Section Three (F), to establish a contingency reserve for NNFRF Regional and Chapter Projects construction projects shall be implemented on a case-by-case basis through resolution(s) approved by the Navajo Nation Council and enacted pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

SECTION FOUR. ADMINISTRATION OF NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS

- A. All entities receiving Navajo Nation Fiscal Recovery Funds, whether through an immediate allocation under CJY-41-21 or subsequently approved NNFRF Expenditure

1 Plan, shall comply with all Navajo Nation laws, policies, regulations, rules, and
2 procedures, specifically including, but not limited to, those governing the NNFRF and
3 the expenditure of such funds, and any additional terms set forth in a grant, sub-
4 recipient, or similar agreement.

5 B. Fiscal Recovery Fund costs must be incurred by December 31, 2024, meaning that the
6 Navajo Nation must obligate FRF funds by that date. For internal Navajo Nation purposes,
7 the term “obligated” is defined in BFS-31-21, Section Three on page 3 of Exhibits 1
8 through 5. Any NNFRF funds not obligated by the end of the third quarter of Fiscal Year
9 2024 shall be reported to the Naabik’íyáti’ Committee and are subject to reversion to the
10 NNFRF, by a resolution of the Naabik’íyáti’ Committee, and will then be available for
11 reallocation to other NNFRF Expenditure Plans pursuant to resolution(s) of the Navajo
12 Nation Council enacted pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10),
13 (11), and (12).

14 C. The Office of the Controller shall release Navajo Nation Fiscal Recovery Fund
15 Expenditure Plan funds to a funding recipient that is external to the Navajo Nation central
16 government, including Local Government Act certified chapters, Navajo Nation owned
17 entities, and other external entities, pursuant to the fund distribution schedule
18 recommended by the Navajo Nation government entity with administrative oversight and
19 approved by the Office of the Controller and included in a fully executed grant, sub-
20 recipient, or similar agreement deemed legally sufficient by the Navajo Nation Department
21 of Justice.

22 D. Awarded Navajo Nation Fiscal Recovery Funds shall only be obligated and expended on
23 projects and/or services, including need-based projects and services, that were included as
24 an immediate allocation under CJY-41-21 or are included in a NNFRF Expenditure Plan
25 approved and adopted by a Navajo Nation Council resolution enacted pursuant to 2 N.N.C.
26 § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

27 E. All proposed modifications to an approved FRF Expenditure Plan or an approved FRF
28 Expenditure Plan budget shall comply with section 8 of exhibits 1 through 5 of BFS-31-
29 21. Any increase in funding for an approved FRF Expenditure Plan shall require approval
30 by a Navajo Nation Council resolution enacted pursuant to 2 N.N.C. § 164 (A)(17) and 2

1 N.N.C. §§ 1005 (C) (10), (11), and (12). Proposed modifications of Expenditure Plans
2 shall be submitted to the Navajo Nation Department of Justice (“DOJ”) for an eligibility
3 determination review to ensure the proposed modification will be an eligible use of FRF.
4 Modifications that change the purpose and intent of the Expenditure Plan or projects and
5 services within the approved Expenditure Plan or that substantially change the scope of
6 work of the Expenditure Plan shall require approval by the Navajo Nation Council. As set
7 forth in BFS-31-21, DOJ shall make the determination whether Navajo Nation Council
8 approval of the modification is required. After DOJ has reviewed the request for a
9 modification of an approved Expenditure Plan and determined that legislative approval is
10 not needed, or after the modification is approved by a Navajo Nation Council resolution
11 enacted pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12),
12 the Administrative Oversight entity acting on behalf of the Funding Recipient shall submit
13 a budget revision request to OMB, if needed. The Budget Instruction Manual provisions
14 regarding budget revision requests shall apply.

15 F. Awarded Navajo Nation Fiscal Recovery Funds, including cost savings, may be
16 administratively moved between projects and/or services included within the same
17 Expenditure Plan, as long as such projects and/or services share the same Expenditure
18 Eligibility Category. DOJ shall verify that the projects and/or services share the same
19 Expenditure Eligibility Category before any NNFRF funding is moved between projects
20 and/or services.

21 G. Awarded Navajo Nation Fiscal Recovery Funds, including cost savings, cannot be moved
22 between Expenditure Plans without approval by a Navajo Nation Council resolution
23 enacted pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

24 H. Approved Expenditure Plans for need-based projects and services, such as Bathroom
25 Addition or Home Electricity Connection projects, may be administratively modified
26 without Navajo Nation Council action as long as the total funding awarded for the
27 Expenditure Plan is not increased and the new project or service is within the same
28 Expenditure Eligibility Category.

29 I. To add projects or services to an approved Expenditure Plan when such projects and/or
30 services are not need-based projects or services, shall require a DOJ initial eligibility

determination pursuant to BFS-31-21 and the addition must be approved through resolution by the Standing Committee(s) having oversight over the Expenditure Plan and the Budget and Finance Committee. If the new project and/or service increases the total funding awarded for the Expenditure Plan or does not share the same Expenditure Eligibility Category as the Expenditure Plan, BFS-31-21 must be fully complied with and the addition can only be added through Navajo Nation Council resolution enacted pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12) is required.

J. The Emergency Procurement provisions set forth in CJY-41-21, Section Ten, shall apply to all NNFRF Expenditure Plans enacted herein, as well as to all American Rescue Plan Act and Fiscal Recovery Fund procurements by the Navajo Nation and its entities.

K. All entities receiving Navajo Nation Fiscal Recovery Funds shall follow and apply Generally Accepted Accounting Principles (GAAP), as established by the Governmental Accounting Standards Board (GASB) for governmental entities and by the Financial Accounting Standards Board (FASB) for public and private companies and non-profits, in reporting, recording, and accounting for such Funds.

L. All non-governmental entities, including Local Governance Act certified chapters, who receive more than five hundred thousand dollars (\$500,000) of Fiscal Recovery Funds in anyone year shall obtain an annual audit in accordance with the Single Audit Act Amendments of 1996), OMB Circular A-133, the and the OMB Circular Compliance Supplement and Government Auditing Standards.

M. Fraud, misuse of funds, violation of applicable Navajo Nation or federal laws and regulations, non-compliance with FRF agreements governing grants or sub-awards, and false statements or claims by any individual or entity receiving or administering Navajo Nation Fiscal Recovery Funds may result in administrative, civil, or criminal sanctions and penalties, debarment and suspension, ineligibility for future Navajo Nation awards or business opportunities, and the Navajo Nation may pursue any other legal action or remedy available by law.

SECTION FIVE. REPORTING

- 1 A. All entities receiving Navajo Nation Fiscal Recovery Funds shall keep and maintain
2 accurate and complete financial data and records sufficient to demonstrate that the
3 Fiscal Recovery Funds appropriated by the U.S. Congress to the Navajo Nation have
4 been used by the reporting entity in accordance with the provisions of ARPA and timely
5 relay such reports and records to the administrative oversight, Office of Controller,
6 Office of Management and Budget, FRF Office, and legislative oversight as directed
7 in the grant or sub-recipient agreements if any, and when requested. Such reports and
8 records shall be maintained for at least seven (7) years after the project and/or service
9 has been completed. The Office of the Controller shall be responsible for compiling
10 and providing any and all records and financial reports required by the U.S. Treasury.
- 11 B. All entities receiving Navajo Nation Fiscal Recovery Funds through an approved
12 Expenditure Plan shall report the status of their NNFRF allocations to their respective
13 oversight committees at the end of each Fiscal Year quarter. The entity with
14 Administrative Oversight over the Expenditure Plan shall review the quarterly report
15 prior to its presentation and shall participate in the presentation to the oversight
16 committee(s).
- 17 C. The Executive Director of the NNFRF Office, with the assistance of the Office of the
18 Controller and Office of Management and Budget, shall report the status of all allocated
19 Navajo Nation Fiscal Recovery Funds and NNFRF Expenditure Plans to the Budget
20 and Finance and Naabik'íyáti' Committees at the end of each Fiscal Year quarter.

21 22 **SECTION SIX. EFFECTIVE DATE**

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

25 26 **SECTION SEVEN. AMENDMENTS**

27 Amendments to this legislation shall only be adopted by a two-thirds (2/3) vote of all
28 members of the Navajo Nation Council and approval of the President of the Navajo Nation
29 pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

1 **SECTION EIGHT. SAVING CLAUSE**

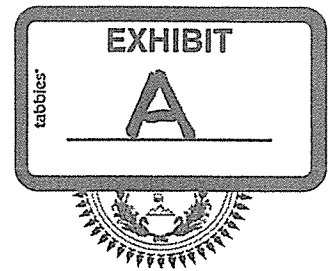
2 If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court,
3 or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court,
4 those provisions of this legislation not determined invalid shall remain the law of the Navajo
5 Nation.

6
7 **SECTION NINE. DIRECTIVES**

8 All Navajo Nation government programs, offices, and divisions, as well as Navajo Nation
9 owned entities, specifically including those programs, offices, divisions, and Navajo Nation
10 owned entities receiving Navajo Nation Fiscal Recovery Funds, shall prioritize the
11 implementation and completion of NNFRF projects and/or services.

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



August 2, 2021

Hon. Seth Damon
Office of the Speaker
Post Office Box 3390
Window Rock, AZ 86515

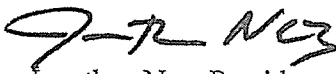
RE: CJY-41-21, *An Action Relating to Budget and Finance and Naabik'tyáti' Committees, and Navajo Nation Council; Establishing the Navajo Nation Fiscal Recovery Fund and the Expenditure Authorization Process Thereunder; Waiving Certain Provisions of the Navajo Nation Appropriations Act; Amending 12 N.N.C. § 334 to Authorize Emergency Procurements; Authorizing Reimbursement of the Sihasin Fund and Undesignated Unreserved Fund Balance; Authorizing Central Support and Regulatory Cost Funding; Authorizing Funding to Complete Defunded Navajo Nation CARES Fund Expenditure Plans; Authorizing the Establishment of a Navajo Nation Fiscal Recovery Fund Office Within the Office of the President and Vice-President*

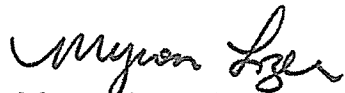
Dear Speaker Damon,

After decades of struggling with an unfinished infrastructure, a sagging economy, and an inadequate education system, the Navajo Nation is on the doorstep of changing our future for our elders, our children, and our families. Over the past year we had the financial means to respond to the coronavirus and improve the lives of our constituents; we laid the foundation for the Nation. This year, we again have the opportunity to build on what we started – water lines and wastewater systems for communities, powerlines to family homes, and an internet network to help our students, to name a few. Working together we can take a giant leap forward in giving the People the protective measures they need to continue fighting against the coronavirus and its variants.

Thank you to Delegate Carl Slater for his tenacious effort in bringing this resolution through the process. Thank you Speaker for your support and we appreciate the support of the 24th Navajo Nation Council. There is much to do over the next few years and we look forward to working with the Navajo Nation Council. We sign CJY-41-21 into law.

Sincerely,


Jonathan Nez, President
THE NAVAJO NATION


Myron Lizer, Vice President
THE NAVAJO NATION

RESOLUTION OF THE
NAVAJO NATION COUNCIL
24th NAVAJO NATION COUNCIL - THIRD YEAR, 2021

AN ACTION

RELATING TO BUDGET AND FINANCE AND NAABIK'ÍYÁTI' COMMITTEES, AND THE NAVAJO NATION COUNCIL; ESTABLISHING THE NAVAJO NATION FISCAL RECOVERY FUND AND THE EXPENDITURE AUTHORIZATION PROCESS THEREUNDER; WAIVING CERTAIN PROVISIONS OF THE NAVAJO NATION APPROPRIATIONS ACT; AMENDING 12 N.N.C. § 334 TO AUTHORIZE EMERGENCY PROCUREMENTS; AUTHORIZING REIMBURSEMENT OF THE SÍHASIN FUND AND UNDESIGNATED, UNRESERVED FUND BALANCE; AUTHORIZING CENTRAL SUPPORT AND REGULATORY COST FUNDING; AUTHORIZING FUNDING TO COMPLETE DEFUNDED NAVAJO NATION CARES FUND EXPENDITURE PLANS; AUTHORIZING THE ESTABLISHMENT OF A NAVAJO NATION FISCAL RECOVERY FUND OFFICE WITHIN THE OFFICE OF THE PRESIDENT AND VICE-PRESIDENT

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 responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. The Budget and Finance Committee is a standing committee of the Navajo Nation Council with the enumerated powers to review and recommend to the Navajo Nation Council the budgeting, appropriation, investment and management of all funds and to promulgate rules and regulations relative to contracting and financial matters. 2 N.N.C. §§ 300(B)(1) and (2).

SECTION TWO. FINDINGS

- A. The World Health Organization ("WHO") declared a Public Health Emergency of International Concern related to the outbreak of coronavirus ("COVID-19"), a highly contagious and sometimes fatal respiratory virus, on January 30, 2020; the U.S. Department of Health and Human Services declared a Public Health Emergency related to the COVID-19 outbreak on January 31, 2020; and the WHO declared a global pandemic due to COVID-19 on March 11, 2020.
- B. The Navajo Nation Commission on Emergency Management, with the concurrence of Navajo Nation President Jonathan Nez, declared

a Public Health State of Emergency on the Navajo Nation on March 11, 2020, due to the COVID-19 outbreak. See Resolution No. CEM 20-03-11 incorporated herein by reference. The Navajo Nation Department of Health has subsequently issued numerous Public Health Emergency Orders. Public Health Orders 2020-001 through 2021-014 are incorporated by reference. These Public Health Emergency Orders are available at www.ndoh.navajo-nsn.gov.

- C. The coronavirus pandemic of 2019 has caused large scale infections and loss of life throughout the world, the United States and the Navajo Nation. As of July 7, 2021, the Navajo Nation Health Command Operations Center has confirmed 31,043 COVID-19 cases and 1,374 COVID-related deaths on the Navajo Nation. COVID-19 variants have emerged that threaten to increase these numbers and continue the pandemic's assault on the Navajo People.
- D. The devastating effects of COVID-19 continue throughout the Navajo Nation, including employment losses, business closures, food and housing insecurity, and other economic disruptions.
- E. On March 11, 2021, President Biden signed the American Rescue Plan Act ("ARPA") into law. Section 9901 of ARPA established the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund (together the "Fiscal Recovery Funds") by amending Title VI of the Social Security Act, which provided \$362 billion for state, local, and tribal governments, including \$20 billion designated for tribal governments.
- F. As of May 29, 2021, the United States Department of Treasury ("U.S. Treasury") allocated \$1,861,554,458.43 to the Navajo Nation under the Fiscal Recovery Funds provisions of ARPA. The Fiscal Recovery Funds are designed to build on and expand the relief provided in the Coronavirus Aid, Relief, and Economic Security Act or CARES Act.
- G. The Fiscal Recovery Funds are intended to support governmental efforts to mitigate and contain the spread of COVID-19, as well as to respond to the health, social and economic impacts of COVID-19 suffered by residents and businesses.
- H. As set forth in Central Agency Council Resolution No. CAC 07/21-11, attached as Exhibit A, the Central Agency Council of the Navajo Nation supports the establishment of a Navajo Nation Fiscal Recovery Fund and the expenditure authorization process set forth herein.

I. Pursuant to Section 9901 of ARPA, the Fiscal Recovery Funds were specifically intended to:

1. Respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, small businesses, and non-profits; and/or aid to impacted industries such as tourism, travel, and hospitality;
2. Respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the tribal government. Under this category, the Navajo Nation can provide premium pay to government workers performing essential work, and can provide grants to eligible employers that have eligible workers who perform essential work;
3. Provide government services to the extent of the reduction in Navajo Nation revenue due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year prior to the emergency; and
4. Make necessary investments in water, sewer, or broadband infrastructure.

J. Pursuant to ARPA:

1. Fiscal Recovery Fund costs must be incurred by December 31, 2024, meaning the Navajo Nation must obligate funds by that date; and
2. The Fiscal Recovery Fund period of performance runs until December 31, 2026, meaning funded projects must be completed by that date.

K. While its acceptance of the Fiscal Recovery Funds obligates the Navajo Nation to comply with ARPA and other federal laws and regulations, the Navajo Nation can and will fulfill these obligations while retaining and exercising its tribal sovereignty.

SECTION THREE. ESTABLISHMENT OF THE NAVAJO NATION FISCAL RECOVERY FUND

- A. There is hereby established the "Navajo Nation Fiscal Recovery Fund" ("NNFRF").
- B. The Navajo Nation hereby designates that the \$1,861,554,458.43 received by the Navajo Nation as of May 29, 2021 from the U.S.

Treasury under the Fiscal Recovery Funds provisions of ARPA, as well as any additional funds that the Navajo Nation may later receive from the United States under the Fiscal Recovery Funds provisions, shall be deposited into the NNFRF.

- C. The purpose of the NNFRF is to serve as a depository into which all Fiscal Recovery Funds and investment earnings therein are deposited, and from which the Navajo Nation shall disburse funds for approved Expenditure Plans which comply with the criteria set forth in the Fiscal Recovery Funds provisions of ARPA.
- D. The Fiscal Recovery Funds allocated to the Navajo Nation are limited emergency funds provided by the federal government and are not subject to the annual set-aside provisions set forth in the Navajo Nation Code.
- E. The Navajo Nation Office of the Controller ("OOC"), acting upon the recommendation of the Navajo Nation Investment Committee, shall oversee investment of the NNFRF in accordance with ARPA and Fiscal Recovery Funds requirements, U.S. Treasury regulations and guidance, and applicable Navajo Nation Investment Policies; investment earnings, when realized, shall be deposited into the NNFRF.
- F. Any funds deposited into the NNFRF shall only be used in compliance with ARPA and Fiscal Recovery Fund purposes and restrictions, U.S. Treasury guidance, applicable federal laws and regulations, Navajo Nation laws, regulations, and policies, and duly adopted procedures and agreements between the Navajo Nation and the federal government regarding the use of the Fiscal Recovery Funds.
- G. Except as set forth in Sections Five through Seven below, expenditures of the NNFRF shall only be authorized through Expenditure Plan(s) duly adopted by a two-thirds (2/3) vote of all members of the Navajo Nation Council and approved 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).
- H. OOC and all entities receiving NNFRF shall keep records sufficient to demonstrate that the Fiscal Recovery Funds appropriated by the U.S. Congress to the Navajo Nation have been used in accordance with the provisions of ARPA. The NNFRF shall be subject to an annual audit by the Navajo Nation's independent auditor. Either the Navajo Nation Council or the Navajo Nation President may require an audit at any time. The Controller shall be responsible for providing any and all records and financial reports required by the U.S. Treasury.

- I. Within thirty (30) days of the effective date of this legislation, OOC shall set up an online accountability platform on the NNOOC website that will enable the public to observe the financial transactions conducted with NNFRF funds. To the maximum extent possible and consistent with applicable Navajo Nation and federal laws pertaining to confidential or proprietary information and documents, all checks, electronic deposits, funds transfers, contracts and contract amendments, and other documents supporting NNFRF expenditures shall be displayed on the platform and made available for public view.

SECTION FOUR. NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN ELIGIBILITY DETERMINATIONS AND APPLICATION REQUIREMENTS

- A. The Office of Management and Budget ("OMB"), in consultation with OOC and Navajo Nation Department of Justice ("NNDOJ"), shall develop NNFRF application and review procedures, which shall include an NNFRF Expenditure Plan template, for adoption by the Budget and Finance Committee. OMB and OOC shall post the approved NNFRF application procedures, including an NNFRF Expenditure Plan template, and instructions on their respective websites.
- B. The NNDOJ shall do an initial determination of whether a NNFRF funding request satisfies the legal requirements of the Fiscal Recovery Funds provisions of ARPA and applicable Navajo Nation laws, regulations, and policies and procedures.
- C. Navajo Nation Divisions and Offices, non-LGA-certified Chapters, LGA-certified Chapters, Navajo Nation-owned enterprises/authorities/corporations, non-profit corporations and external entities seeking NNFRF funds shall comply with the requirements set forth in this legislation and with the requirements set forth in the NNFRF application procedures adopted by resolution of the Budget and Finance Committee ("BFC").
- D. Each proposed NNFRF Expenditure Plan shall identify and designate a Responsible Entity who shall be held accountable for the compliance, implementation, monitoring, and accounting of the proposed projects, proposals, services and/or related assistance.
- E. Following NNFRF Expenditure Plan approval by the Navajo Nation Council and President, the Navajo Nation, with the assistance of NNDOJ, shall enter into a binding agreement, such as a, grant or sub-recipient agreement, with each Responsible Entity, other than Navajo Nation divisions and offices and non-

LGA-certified chapters, to ensure that all Navajo Nation laws and regulations are followed and complied with at all times.

- F. NNFRF Expenditure Plans involving construction activities shall include a contingency reserve consistent with industry standards adequate to cover projected inflation-based cost increases. The contingency reserve shall only be released by OOC to the Responsible Entity upon receipt of documented justification for the cost increase. After Expenditure Plan completion, any unused contingency funds shall be returned to the NNFRF.
- G. The total funds allocated in an approved NNFRF Expenditure Plan for a non-Navajo Nation government program or office, including Navajo Nation-owned enterprises/authorities/corporations, may include an allocation for administrative costs at a rate not to exceed two percent (2%) of service or project cost to defray the costs of implementing, administering and monitoring said Expenditure Plan and its underlying services and projects.
- H. Until the third quarter of 2024, NNFRF Expenditure Plans for direct financial assistance to enrolled Navajo Nation members, not including business economic relief or similar programs, shall be limited to ten percent (10%) of the total Fiscal Recovery Funds received by the Navajo Nation. After the second quarter of 2024, unallocated or unexpended NNFRF funds can be allocated for direct financial assistance to enrolled members through resolution of the Navajo Nation Council and approval of the President pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11) and (12).

SECTION FIVE. IMMEDIATE ALLOCATION OF NAVAJO NATION FISCAL RECOVERY FUNDS TO REIMBURSE SÍHASIN FUND ALLOCATIONS AND UNRESERVED, UNDESIGNATED FUND BALANCE APPROPRIATIONS

OOC, in consultation with OMB, shall immediately reimburse the Síhasin Fund and Unreserved, Undesignated Fund Balance ("UUFB") from the NNFRF for any allocations or appropriations wherein the approving Navajo Nation Council resolution authorized such reimbursement and NNDOJ deems such reimbursement(s) legally defensible under the Fiscal Recovery Funds provisions of ARPA. OMB shall report the amount and status of such reimbursements to the Naabik'íyáti' Committee and the Office of President and Vice-President no later than sixty (60) days after the effective date of this legislation.

SECTION SIX. IMMEDIATE ALLOCATION OF NAVAJO NATION FISCAL RECOVERY FUNDS TO DEFUNDED NAVAJO NATION CARES FUND PROJECTS

The Navajo Nation hereby immediately allocates NNFRF funds to replace the Navajo Nation CARES Fund funds that were reallocated to the Navajo Nation Hardship Assistance Expenditure Plan pursuant to Navajo Nation Council Resolution No. CJY-67-20 and Naabik'íyáti' Committee Resolutions No. NABIO-49-20 and NABID-63-20, as well as any CARES Fund funding that was voluntarily returned to the Nation because the project approved by the Navajo Nation Council could not be completed by the federal CARES Act deadline(s). OMB, with the assistance of OOC, shall report the amount and status of such allocations to the Naabik'íyáti' Committee and the Office of President and Vice-President no later than sixty (60) days after the effective date of this legislation.

SECTION SEVEN. IMMEDIATE ALLOCATION OF NAVAJO NATION FISCAL RECOVERY FUNDS TO FUND CENTRAL SUPPORT AND REGULATORY SERVICES

- A. The Navajo Nation hereby immediately allocates ten percent (10%) of all Fiscal Recovery Funds received by the Navajo Nation to fund central support service and regulatory costs.
- B. The Office of the President and Vice-President shall be responsible for apportioning ninety percent (90%) of the ten percent (10%) amount amongst Executive Branch programs and offices providing central support and regulatory services, including, the Office of the President and Vice-President, Office of the Controller, Office of Management and Budget, Department of Justice, Navajo Nation Washington Office, Division of Human Resources, Division of Community Development, and other Divisions and offices providing central support and/or regulatory services.
- C. The Speaker of the Navajo Nation Council, after consultation with the Naabik'íyáti' Committee, shall be responsible for apportioning ten percent (10%) of the ten percent (10%) amount amongst Legislative Branch programs and offices providing central support services, including the Office of Legislative Services, Office of Legislative Counsel, Office of the Speaker, and Navajo Nation Council.
- D. The programs and offices receiving NNFRF for central support and/or regulatory services shall use such funding to develop the legal, financial, organizational, managerial, administrative, regulatory, and reporting framework necessary to support the expeditious completion of NNFRF funded projects and the provision of NNFRF funded services.
- E. The detailed budgets for the NNFRF funding allocated here for central support and regulatory services shall be processed through the executive or administrative review process

applicable to each Branch and shall not require further legislative action.

- F. Any central support and/or regulatory services funding unspent or unencumbered at the end of the second quarter of Fiscal Year 2024 shall be reallocated to the NNFRF and be available for allocation to other NNFRF projects and services.

SECTION EIGHT. AUTHORIZING THE OFFICE OF THE CONTROLLER TO DISTRIBUTE FUNDS FROM THE NAVAJO NATION FISCAL RECOVERY FUND

- A. After reimbursement of the Síhasin Fund and UUFB, allocations to the defunded Navajo Nation CARES Fund projects, and the release of the immediate disbursements provided for in this legislation, OOC shall only release and distribute NNFRF funds in conformance with duly adopted Expenditure Plans enacted by a two-thirds (2/3) vote of all members of the Navajo Nation Council and approved 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).
- B. Expenditure Plan funds shall not be released to LGA-certified Chapters, Navajo Nation-owned enterprises/authorities/corporations, non-profit corporations and/or external entities until a binding agreement, e.g., grant or sub-recipient agreement, has been executed between the Navajo Nation and the respective Responsible Entity.
- C. OOC shall be responsible for ensuring that withdrawals from all invested NNFRF funds are timed to balance Expenditure Plan needs with maximum investment earnings.
- D. OOC shall coordinate and collaborate with each Responsible Entity to ensure that all applicable Navajo Nation and federal financial, accounting, and reporting laws and regulations are adhered to and strictly followed.
- E. OOC and the respective Responsible Entity shall provide a written and oral report to the Naabik'íyáti' Committee and the Office of President and Vice-President on or about thirty (30) days after the end of each fiscal year quarter; such report will present an overview and status of all NNFRF funded projects, recommended modifications or adjustments to projects, and compliance challenges, if any.

SECTION NINE. APPLICABILITY AND WAIVER OF NAVAJO NATION APPROPRIATIONS ACT PROVISIONS TO NAVAJO NATION FISCAL RECOVERY FUNDS

- A. The NNFRF are externally restricted funds awarded to the Navajo Nation solely for the purposes set forth in the Fiscal Recovery Funds provisions of ARPA. Accordingly, only those provisions of the Appropriations Act, 12 N.N.C. § 800 et seq., that are expressly applicable to externally restricted funds, and any future provisions in the Budget Instructions Manual(s) expressly applicable to NNFRF, as approved by the Budget and Finance Committee, shall apply to the NNFRF and all Expenditure Plan(s) funded thereunder.
- B. NNFRF shall not be a part of, and shall not be, included in the Navajo Nation Fiscal Year Comprehensive Budget and the Navajo Nation hereby waives the application of 12 N.N.C. § 820 [Overall Budget Policies], § 830 [Budget Planning and Preparation], § 840 [Budget Approval, Adoption and Certification], § 850 [Budget Implementation, Monitoring and Control], § 860 [Capital Improvement Process], and § 870 [Local Government Improvement Funds] to the NNFRF and all Expenditure Plan(s) funded thereunder.

SECTION TEN. AMENDING 12 N.N.C. § 334 TO AUTHORIZE EMERGENCY PROCUREMENTS FOR NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURES

- A. Until such time as Navajo Nation procurement laws and regulations are amended to specifically support NNFRF procurements, the Navajo Nation hereby amends 12 N.N.C. § 334 as set forth below.

Title Twelve
Fiscal Matters
Chapter 3. Navajo Nation Procurement Act
Subchapter 1. General Provisions

§ 334. Emergency Procurement

- A. Notwithstanding any other provision of law, the Director, Division of Finance, Purchasing Department, the head of a purchasing agency, or a designee of either officer may make or authorize others to make emergency procurement when there exists a threat to public health, welfare, or safety under emergency conditions as defined in regulations promulgated by the Budget and Finance Committee; provided that such emergency procurement shall be made with such competition as is practicable under the circumstances. A written determination of emergency shall be made by the executive director of the affected division, in concert with the Director, Division of Finance, Purchasing Department or authorized designee, and a

representative of the Attorney General's Office (or the Office of Legislative Counsel for emergency procurements by the Legislative Branch). To the extent possible, certified entities under the Navajo Nation Business Opportunity Act, 5 N.N.C. § 201 et seq., shall receive preference in emergency procurement. The written determination and the selection of the particular contractor shall be included in the contract file. No oversight committee approval shall be required for these contracts.

- B. Notwithstanding any other provision of law, procurements using Navajo Nation Fiscal Recovery Funds may be authorized and executed as Emergency Procurements at the discretion of the Procuring Party without further justification; provided that such emergency procurement shall be made with such competition as is practicable under the circumstances. To the extent possible, certified entities under the Navajo Nation Business Opportunity Act, 5 N.N.C. § 201 et seq., that are able to complete the good or service within the Fiscal Recovery Fund's strict deadlines shall receive preference in emergency procurement. No oversight committee approval shall be required for these contracts.

- B. Until such time as the Budget and Finance Committee amends the Navajo Nation Procurement Rules and Regulations ("Procurement Regulations") adopted by BFD-192-03, procurements using NNFRF funds shall be deemed to satisfy the definition of EMERGENCY CONDITION set forth at Section VII (B) of the Procurement Regulations without further justification; and the written application and concurrence requirements set forth at Section VII (C) of the Procurement Regulations shall not apply to such procurements.
- C. As set forth in the Navajo Business Opportunity Act, if there are no responsive and responsible Priority One or Priority Two vendors responding to the Nation's solicitation for NNFRF funded goods, services, or construction and construction related services, who are qualified and able to meet the requirements of the procurement, including the demonstrated ability to meet the ARPA and NNFRF time deadlines, the Procuring Party may contract with companies not included on the Business Source List maintained by the Business Regulatory Department, as long as such companies agree to comply with Navajo Nation laws, regulations, and policies, including the Navajo Preference in Employment Act and Navajo Business Opportunity Act.

- D. Navajo citizens, Navajo-owned businesses and non-profits, Navajo business-support organizations, such as the Dineh Chamber of Commerce, and Navajo Nation-owned enterprises/authorities/corporations shall be provided a meaningful opportunity to comment before amendments are made to Navajo Nation procurement laws and regulations.

SECTION ELEVEN. AUTHORIZING THE ESTABLISHMENT OF A NAVAJO NATION FISCAL RECOVERY FUND OFFICE WITHIN THE OFFICE OF THE PRESIDENT AND VICE-PRESIDENT

- A. The Office of the President and Vice-President ("OPVP") is authorized to establish a temporary NNFRF Office within OPVP by Executive Order pursuant to 2 N.N.C. §§ 1005(A) and (C) (14).
- B. The NNFRF Office shall be a clearinghouse that will, at a minimum, educate the public on NNFRF matters; coordinate, facilitate and implement NNFRF responsibilities assigned to OPVP or the Executive Branch; ensure expeditious review of NNFRF eligibility determinations and other NNFRF matters by Executive Branch programs and offices; ensure Navajo Nation compliance with Fiscal Recovery Funds provisions of ARPA and Navajo Nation laws and regulations by all entities receiving NNFRF funds; facilitate and expedite the expenditure of all NNFRF funds; ensure the completion and implementation of NNFRF authorized projects and services; and assist/support OOC in monitoring the expenditure of NNFRF funds and submitting timely and accurate ARPA reports to the federal government.
- C. Prior to its opening, OPVP shall present a plan of operation or similar structural document for the NNFRF Office to the Naabik'íyáti' Committee. On or about thirty (30) days after the end of each fiscal year quarter, OPVP shall present a report to the Naabik'íyáti' Committee on overall NNFRF Office operations, accomplishments, and challenges, along with recommended modifications or adjustments to projects and processes.
- D. OPVP and OOC shall only contract with qualified and experienced Navajo Nation-owned enterprises/authorities/corporation or Navajo-owned businesses to assist in the implementation, management, and monitoring of NNFRF funds.
- E. In order to support the purposes and intent of the Navajo Nation Business Opportunity Act and Navajo Nation Preference in Employment Act, within fifty (50) days after the enactment of this legislation, the NNFRF Office shall present a plan to the Budget and Finance and Naabik'íyáti' Committees to provide

bonding, insurance, and other needed support to grow the Navajo Nation economy through private sector contracting, using ARPA, NNFRF, and/or other Navajo Nation or external funding.

SECTION ELEVEN. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B).

SECTION TWELVE. SAVING CLAUSE

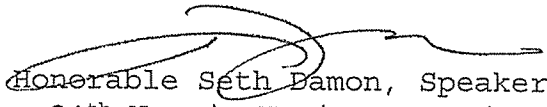
Should any provision of this legislation be determined invalid by the Navajo Nation Supreme Court, or a District Court of the Navajo Nation without appeal to the Navajo Nation Supreme Court, those provisions of the legislation which are not determined invalid shall remain the law of the Navajo Nation.

SECTION THIRTEEN. DIRECTIVES

- A. OMB, in consultation with OOC and DOJ, shall present proposed NNFRF application and review procedures, including an NNFRF Expenditure Plan template, to the Budget and Finance Committee within twenty (20) days after the effective date of this legislation.
- B. The Division of Natural Resources and General Land Development Department shall present a proposed Plan of Operation for a "One-Stop Shop" to facilitate, review, and approval of rights-of-ways, temporary construction permits, mission site permits, leases, etc., to the Resources and Development Committee within forty-five (45) days after the effective date of this legislation.
- C. The Division of Human Resources and Department of Personnel Management shall present proposed amendments to the Navajo Nation Personnel Policies Manual to, at a minimum, facilitate the expeditious hiring of personnel with NNFRF funds to the Health, Education, and Human Services Committee within sixty (60) days after the effective date of this legislation.
- D. OPVP, with the assistance of the Business Regulatory Department and OOC Purchasing Section, shall present proposed amendments to the Navajo Nation's procurement and business opportunity laws and regulations to, at a minimum, expedite NNFRF procurements, to the Budget and Finance Committee within sixty (60) days after the effective date of this legislation.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the 24th 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 01 Opposed, on this 22nd day of July 2021.


Honorable Seth Damon, Speaker
24th Navajo Nation Council

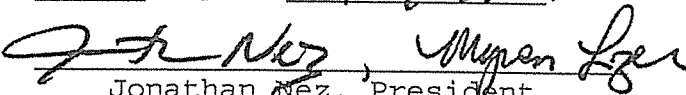
July 23, 2021
DATE

Motion: Honorable Paul Begay, Jr.
Second: Honorable Edison J. Wauneka

Speaker Seth Damon not voting

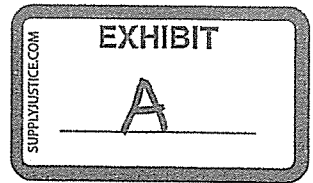
ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this 02 day of August, 2021.


Jonathan Nez, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (11), on this _____ day of _____, 2021 for the reason(s) expressed in the attached letter to the Speaker.

Jonathan Nez, President
Navajo Nation



RESOLUTION OF THE CENTRAL AGENCY COUNCIL
NAVAJO NATION
CAC 07/21-11

CENTRAL AGENCY COUNCIL SUPPORTS LEGISLATION #0110-21: ESTABLISHING THE
NAVAJO NATION FISCAL RECOVERY FUND AND THE EXPENDITURE AUTHORIZATION
PROCESS.

WHEREAS:

1. The Central Agency Council is composed of 16 chapters.
2. The Navajo Nation Chapters are certified Chapters of the Navajo Nation pursuant to 2 N.N.C. § 4001 and 11 N.N.C. Part 1 § 10 having the authority to address and explore the local needs and concerns of chapter residents through participation in community planning; and
3. The Central Agency Council was established to address the needs, concerns, and general welfare of its constituents and advocate on their behalf for successful implementation of viable agency projects; and
4. The Central Agency Council supports legislation #0110-21; and
5. Legislation #0110-21 is hereby establishing the Navajo Nation Fiscal Recovery Fund; and
6. The expenditure authorization hereunder; waiving certain provisions of the Navajo Nation appropriations act; and
7. Amending 12 N.N.C. § 334 to authorize emergency procurements; and
8. Authorizing reimbursements of the Sihasin Fund and undesignated unreserved fund balance; and
9. Authorizing funding to complete defunded Navajo Nation CARES fund expenditure plan; and
10. Authorizing the establishment of a Navajo Nation Fiscal Recovery Fund Office within the Office of the President and Vice President.


NOW THEREFORE BE IT RESOLVED:

1. The Central Agency Council supports Legislation #-0110-21 in establishing the Navajo Nation Fiscal Recovery Fund and process.

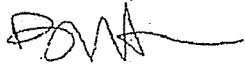
CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Central Agency Council, Navajo Nation, at a duly called meeting at which time a quorum was present. A motion was made by Mae-Gillene Begay and seconded by Marcus Tulley and the same was passed by a vote of 28 in favor; 0 opposed, and 2 abstained, this 10th day of July, 2021.

Joseph Dedman Jr., President



Al Tsedah, Vice President



Dr. Rosanna Jumbo-Fitch, Secretary

NAVAJO NATION

846

Navajo Nation Council Summer Session

7/22/2021

03:39:41 PM

Amd# to Amd#	Legislation 0110-21: Establish-	PASSED
MOT Begay, P	ing the Navajo Nation Fiscal	
SEC Wauneka, E	Rcovery Fund and the Expenditure	
	Authorization Process Thereunder	

Yeas : 21

Nays : 1

Excused : 0

Not Voting : 1

Yea : 21

Begay, E	Freeland, M	Slater, C	Tso, E
Begay, K	Halona, P	Smith	Walker, T
Begay, P	Henio, J	Stewart, W	Wauneka, E
Brown	James, V	Tso	Yazzie
Crotty	Nez, R	Tso, D	Yellowhair
Daniels			

Nay : 1

Charles-Newton

Excused : 0

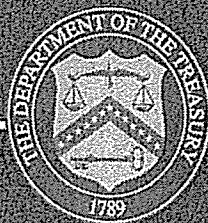
Not Voting : 1

Tso, C

Presiding Speaker: Damon

Compliance and Reporting Guidance

State and Local Fiscal Recovery Funds



February 28, 2022

Version: 3.0



Appendix 1: Expenditure Categories

Treasury's final rule provides greater flexibility and simplicity for recipients to fight the pandemic and support families and businesses struggling with its impacts, maintain vital services amid revenue shortfalls, and build a strong, resilient, and equitable recovery. As such, recipients will report on a broader set of eligible uses and associated Expenditure Categories ("EC"), starting with the April 2022 Project and Expenditure Report. The table below includes the new Expenditure Categories, as well as a reference to previous Expenditure Categories used for reporting under the interim final rule.

The Expenditure Categories (EC) listed below must be used to categorize each project as noted in Part 2 above. The term "Expenditure Category" refers to the detailed level (e.g., 1.1 COVID-19 Vaccination). When referred to as a category (e.g., EC 1) it includes all Expenditure Categories within that level.

*Denotes areas where recipients must identify the amount of the total funds that are allocated to evidence-based interventions (see Use of Evidence section above for details)

^Denotes areas where recipients must report on whether projects are primarily serving disproportionately impacted communities (see Project Demographic Distribution section above for details)

Expenditure Category	EC ²⁷	Previous EC ²⁸
1: Public Health		
COVID-19 Mitigation & Prevention		
COVID-19 Vaccination [^]	1.1	1.1
COVID-19 Testing [^]	1.2	1.2
COVID-19 Contact Tracing [^]	1.3	1.3
Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.) [^]	1.4	1.4
Personal Protective Equipment [^]	1.5	1.5
Medical Expenses (including Alternative Care Facilities) [^]	1.6	1.6
Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine) [^]	1.7	1.8
COVID-19 Assistance to Small Businesses [^]	1.8	-
COVID 19 Assistance to Non-Profits [^]	1.9	-
COVID-19 Aid to Impacted Industries [^]	1.10	-
Community Violence Interventions		
Community Violence Interventions [^]	1.11	3.16
Behavioral Health		
Mental Health Services [^]	1.12	1.10
Substance Use Services [^]	1.13	1.11
Other		
Other Public Health Services [^]	1.14	1.12
Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency	-	1.7
2: Negative Economic Impacts		
Assistance to Households		
Household Assistance: Food Programs [^]	2.1	2.1
Household Assistance: Rent, Mortgage, and Utility Aid [^]	2.2	2.2
Household Assistance: Cash Transfers [^]	2.3	2.3

²⁷ Under the final rule to be used starting with April 2022 reports

²⁸ Under the interim final rule to be used in Interim Report and January 2022 Project and Expenditure Report



Expenditure Category	EC ²⁷	Previous EC ²⁸
Household Assistance: Internet Access Programs* [^]	2.4	2.4
Household Assistance: Paid Sick and Medical Leave [^]	2.5	-
Household Assistance: Health Insurance* [^]	2.6	-
Household Assistance: Services for Un/Unbanked* [^]	2.7	-
Household Assistance: Survivor's Benefits [^]	2.8	-
Unemployment Benefits or Cash Assistance to Unemployed Workers* [^]	2.9	2.6
Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)* [^]	2.10	2.7
Healthy Childhood Environments: Child Care* [^]	2.11	3.6
Healthy Childhood Environments: Home Visiting* [^]	2.12	3.7
Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System* [^]	2.13	3.8
Healthy Childhood Environments: Early Learning* [^]	2.14	3.1
Long-term Housing Security: Affordable Housing* [^]	2.15	3.10
Long-term Housing Security: Services for Unhoused Persons* [^]	2.16	3.11
Housing Support: Housing Vouchers and Relocation Assistance for Disproportionately Impacted Communities* [^]	2.17	-
Housing Support: Other Housing Assistance* [^]	2.18	3.12
Social Determinants of Health: Community Health Workers or Benefits Navigators* [^]	2.19	3.14
Social Determinants of Health: Lead Remediation* [^]	2.20	3.15
Medical Facilities for Disproportionately Impacted Communities [^]	2.21	-
Strong Healthy Communities: Neighborhood Features that Promote Health and Safety [^]	2.22	-
Strong Healthy Communities: Demolition and Rehabilitation of Properties [^]	2.23	-
Addressing Educational Disparities: Aid to High-Poverty Districts [^]	2.24	3.2
Addressing Educational Disparities: Academic, Social, and Emotional Services* [^]	2.25	3.3
Addressing Educational Disparities: Mental Health Services* [^]	2.26	3.4
Addressing Impacts of Lost Instructional Time [^]	2.27	-
Contributions to UI Trust Funds [^]	2.28	2.8
Assistance to Small Businesses		
Loans or Grants to Mitigate Financial Hardship [^]	2.29	2.9
Technical Assistance, Counseling, or Business Planning* [^]	2.30	
Rehabilitation of Commercial Properties or Other Improvements [^]	2.31	-
Business Incubators and Start-Up or Expansion Assistance* [^]	2.32	
Enhanced Support to Microbusinesses* [^]	2.33	
Assistance to Non-Profits		
Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted) [^]	2.34	2.10
Aid to Impacted Industries		
Aid to Tourism, Travel, or Hospitality [^]	2.35	2.11
Aid to Other Impacted Industries [^]	2.36	2.12
Other		
Economic Impact Assistance: Other* [^]	2.37	2.13
Household Assistance: Eviction Prevention* [^]	-	2.5
Education Assistance: Other* [^]	-	3.5
Healthy Childhood Environments: Other* [^]	-	3.9
Social Determinants of Health: Other* [^]	-	3.13



Expenditure Category	EC ²⁷	Previous EC ²⁸
3: Public Health-Negative Economic Impact: Public Sector Capacity		
General Provisions		
Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers	3.1	1.9
Public Sector Workforce: Rehiring Public Sector Staff	3.2	2.14
Public Sector Workforce: Other	3.3	-
Public Sector Capacity: Effective Service Delivery	3.4	7.2
Public Sector Capacity: Administrative Needs	3.5	-
4: Premium Pay		
Public Sector Employees	4.1	4.1
Private Sector: Grants to Other Employers	4.2	4.2
5: Infrastructure		
Water and Sewer		
Clean Water: Centralized Wastewater Treatment	5.1	5.1
Clean Water: Centralized Wastewater Collection and Conveyance	5.2	5.2
Clean Water: Decentralized Wastewater	5.3	5.3
Clean Water: Combined Sewer Overflows	5.4	5.4
Clean Water: Other Sewer Infrastructure	5.5	5.5
Clean Water: Stormwater	5.6	5.6
Clean Water: Energy Conservation	5.7	5.7
Clean Water: Water Conservation	5.8	5.8
Clean Water: Nonpoint Source	5.9	5.9
Drinking water: Treatment	5.10	5.10
Drinking water: Transmission & Distribution	5.11	5.11
Drinking water: Lead Remediation, including in Schools and Daycares	5.12	5.12
Drinking water: Source	5.13	5.13
Drinking water: Storage	5.14	5.14
Drinking water: Other water infrastructure	5.15	5.15
Water and Sewer: Private Wells	5.16	-
Water and Sewer: IIJA Bureau of Reclamation Match	5.17	-
Water and Sewer: Other	5.18	-
Broadband		
Broadband: "Last Mile" projects	5.19	5.16
Broadband: IIJA Match	5.20	-
Broadband: Other projects	5.21	5.17
6: Revenue Replacement		
Provision of Government Services	6.1	6.1
Non-federal Match for Other Federal Programs	6.2	-
7: Administrative		
Administrative Expenses	7.1	7.1
Transfers to Other Units of Government	7.2	7.3
Transfers to Non-entitlement Units (States and territories only)	-	7.4



Treasury has prepared the additional guidance below to support recipients in implementing the new expenditure categories. This table includes only those previous expenditure categories that are changing under the new structure, aligned with the final rule.

January 2022 Expenditure Categories		April 2022 Guidance
1: Public Health		
1.7	Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency	EC removed, capital expenditures can be designated in any relevant PH-NEI EC (e.g., new hospital wing would be tracked under EC 1.4)
1.8	Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)	EC is 1.7
1.9	Payroll Costs for Public Health, Safety, and Other Public Sector Staff Responding to COVID-19	EC is 3.1
1.10	Mental Health Services*	EC is 1.12
1.11	Substance Use Services*	EC is 1.13
1.12	Other Public Health Services	EC is 1.14
2: Negative Economic Impacts		
2.5	Household Assistance: Eviction Prevention	EC is now included as part of 2.2
2.6	Unemployment Benefits or Cash Assistance to Unemployed Workers*	EC is 2.9
2.7	Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment, Employment Supports or Incentives)**^	EC is 2.10
2.8	Contributions to UI Trust Funds	EC is 2.28
2.9	Small Business Economic Assistance (General)**^	If public-health related (e.g., providing rapid tests for small businesses), EC is 1.8; if related to negative economic impact eligible use (e.g., grants, technical assistance, rehabilitation, incubators, or microbusinesses), EC is 2.29-2.33
2.10	Aid to Nonprofit Organizations*	If public-health related (e.g., providing rapid tests for non-profits), EC is 1.9; if related to negative economic impact (e.g., grants to stabilize non-profit budget), EC is 2.34
2.11	Aid to Tourism, Travel, or Hospitality	EC is 2.35
2.12	Aid to Other Impacted Industries	EC is 2.36
2.13	Other Economic Support**^	EC is 2.37, re-named Other Economic Impact
2.14	Rehiring Public Sector Staff	EC is 3.2
3: Services to Disproportionately Impacted Communities		
3.1	Education Assistance: Early Learning**^	EC is 2.14
3.2	Education Assistance: Aid to High-Poverty Districts ^	EC is 2.24
3.3	Education Assistance: Academic Services**^	EC is 2.25, social and emotional services will now be tracked under this EC
3.4	Education Assistance: Social, Emotional, and Mental Health Services**^	EC is 2.26, if social and emotional services, EC is 2.25;
3.5	Education Assistance: Other**^	EC is 2.37, collected under Other Economic Impact

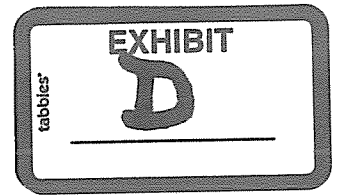


January 2022 Expenditure Categories		April 2022 Guidance
3.6	Healthy Childhood Environments: Child Care*^	EC is 2.11
3.7	Healthy Childhood Environments: Home Visiting*^	EC is 2.12
3.8	Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System*^	EC is 2.13
3.9	Healthy Childhood Environments: Other*^	EC is 2.37, collected under Other Economic Impact
3.10	Housing Support: Affordable Housing*^	EC is 2.15
3.11	Housing Support: Services for Unhoused Persons*^	EC is 2.16
3.12	Housing Support: Other Housing Assistance*^	EC is 2.18
3.13	Social Determinants of Health: Other*^	EC is 2.37, collected under Other Economic Impact
3.14	Social Determinants of Health: Community Health Workers or Benefits Navigators*^	EC is 2.19
3.15	Social Determinants of Health: Lead Remediation^	EC is 2.20
3.16	Social Determinants of Health: Community Violence Interventions*^	EC is 1.11
5: Infrastructure		
5.16	Broadband: "Last Mile" projects	EC is 5.19
5.17	Broadband: Other projects	EC is 5.20
7: Administrative		
7.2	Evaluation and Data Analysis	EC is 3.4 and has been renamed Effective Service Delivery
7.3	Transfers to Other Units of Government	EC is 7.2
7.4	Transfers to Non-entitlement Units (States and territories only)	To be separately reported as part of NEU/Non-UGLG module. Refer to Part 2 Section D.

**NNFRF REGIONAL AND CHAPTER PROJECT
EXPENDITURE PLAN**

DELEGATE REGION	ALLOCATION
Amber Kanazbah Crotty	\$44,595,786
Carl Slater	\$44,595,786
Charlaine Tso	\$44,595,786
Daniel Tso	\$44,595,786
Edison Wauneka	\$44,595,786
Edmund Yazzie	\$44,595,786
Elmer Begay	\$44,595,786
Eugene Tso	\$44,595,786
Eugenia Charles-Newton	\$44,595,786
Herman Daniels, Jr.	\$44,595,786
Jamie Henio	\$44,595,786
Jimmy Yellowhair	\$44,595,786
Kee Allen Begay, Jr.	\$44,595,786
Mark Freeland	\$44,595,786
Nathaniel Brown	\$44,595,786
Otto Tso	\$44,595,786
Paul Begay	\$44,595,786
Pernell Halona	\$44,595,786
Raymond Smith, Jr.	\$44,595,786
Rickie Nez	\$44,595,786
Seth Damon	\$44,595,786
Thomas Walker, Jr.	\$44,595,786
Vince James	\$44,595,786
Wilson Stewart, Jr.	\$44,595,786
TOTAL*	\$1,070,298,864

* Includes \$3.00 rounding adjustment



NAVAJO NATION FISCAL RECOVERY FUND

PROJECTS THAT HAVE RECEIVED NNDOJ ELIGIBILITY DETERMINATIONS

AS OF MARCH 25, 2022¹

¹ This list will be updated by NNDOJ as more projects are vetted. Updated lists will be available through the NNFRF Office.

0257-21 Project Specific List - Water

Section	Category	Project Description	Chapter	Delegate Region	Cost
Water	5.10	New Aneth Arsenic Removal Water Treatment Plant and Intertie (Phase II)	Aneth	Charlaine Tso	\$ 500,000
Water	5.11	New Lybrook Intertie w/Cutter Lateral	Ojo Encino	Daniel Tso	\$ 1,000,000
Water	5.02	Window Rock/Ft. Defiance Wastewater Trunk Relocation	St. Michaels	Edison Wauneka	\$ 10,000,000
Water	5.11	New Transmission line from 3-way switch to Coalmine for 8 pumping plants - Electric Upgrade	St. Michaels	Edison Wauneka	\$ 3,100,000
Water	5.11	Upgrade Substation for power to pumping plants for 8 pumping plants - Electric Upgrade	St. Michaels	Edison Wauneka	\$ 3,500,000
Water	5.11	New line from Tohatchi to 3-way switch (two chapters Window Rock/Ft Defiance)	St. Michaels	Edison Wauneka	\$ 3,082,500
Water	5.11	Leupp to Dilkon Water Supply Project (PTF/Sihasin replace) (Two chapters)	Dilkon	Elmer Begay	\$ 7,500,000
Water	5.01	AOC Regulatory Compliance Upgrades	Chinle	Eugene Tso	\$ 600,000
Water	5.01	Chinle Wastewater Treatment Plant Replacement, Matching Contribution	Chinle	Eugene Tso	\$ 20,500,000
Water	5.10	New Chinle Water Treatment Plant, Matching Contribution (Planned Completion 12/2023)	Chinle	Eugene Tso	\$ 8,680,000
Water	5.01	Shiprock Wastewater Treatment Plant Replacement, Matching Contribution	Shiprock	Eugenia Charles-Newton	\$ 26,045,315
Water	5.02	Shiprock Wastewater Trunk Replacements	Shiprock	Eugenia Charles-Newton	\$ 15,500,000
Water	5.11	Pumping Plant #2 - Electrical extension	Shiprock	Eugenia Charles-Newton	\$ 1,292,000
Water	5.11	New line from Cudel to Newcomb (two chapters Shiprock & Newcomb)	Shiprock	Eugenia Charles-Newton	\$ 7,413,413
Water	5.14	New Shiprock / Cortez East Water Storage Tank Replacement (Planned Completion 12/2023)	Shiprock	Eugenia Charles-Newton	\$ 3,500,000
Water	5.10	Halchita WTP Evaporation Pond & H2S Treatment	Oljato	Herman Daniels, Jr.	\$ 850,000
Water	5.13	Oljato Well WS Improvements	Oljato	Herman Daniels, Jr.	\$ 1,450,000
Water	5.13	Alamo Springs Well Connection	Alamo	Jamie Henio	\$ 250,000
Water	5.13	Alamo - New Well and Treatment System	Alamo	Jamie Henio	\$ 1,000,000
Water	5.11	Tohajilee - ABQ Water Supply Pipeline	Tohajilee	Jamie Henio	\$ 1,800,000
Water	5.14	Ramah Water System Upgrades	Ramah	Jamie Henio	\$ 1,000,000
Water	5.11	Pumping Plant #14 - Electrical extension	Crownpoint	Mark Freeland	\$ 2,227,150
Water	5.11	New Substation for power to pumping plants for 3 pumping plants - Electric Upgrade	Crownpoint	Mark Freeland	\$ 4,544,764
Water	5.11	Cutter Lateral Watering Point	Huerfano	Mark Freeland	\$ 150,000
Water	5.11	Cutter Ph 6f	Huerfano	Mark Freeland	\$ 7,300,000
Water	5.11	New Cutter Lateral Water Loading Stations	Huerfano	Mark Freeland	\$ 810,000
Water	5.11	Standing Rock Waterline Extensions	Standing Rock	Mark Freeland	\$ 6,400,000
Water	5.11	Pumping Plant #13 - Electrical extension	Standing Rock	Mark Freeland	\$ 295,000
Water	5.11	New Transmission line from Tohatchi to Nahodishgish (two chapters Tohatchi & Standing Rock)	Standing Rock	Mark Freeland	\$ 4,750,000
Water	5.01	AOC Regulatory Compliance Upgrades	Kayenta	Nathaniel Brown	\$ 600,000
Water	5.01	Kayenta Wastewater Treatment Plant Replacement, Matching Contribution	Kayenta	Nathaniel Brown	\$ 2,000,000
Water	5.01	AOC Regulatory Compliance Upgrades	Tuba City	Otto Tso	\$ 600,000
Water	5.02	Tuba City Wastewater Sewer Bridge Replacement	Tuba City	Otto Tso	\$ 2,200,000
Water	5.02	Tuba City Wastewater Treatment Headworks and Septage Receiving Station	Tuba City	Otto Tso	\$ 5,500,000
Water	5.11	Pumping Plant #12 - Electrical extension	Coyote Canyon	Pernell Halona	\$ 1,623,600
Water	5.11	Coyote Canyon (Planning/Design)	Coyote Canyon	Pernell Halona	\$ 2,100,000

0257-21 Project Specific List - Water

Section	Category	Project Description	Chapter	Delegate Region	Cost
Water	5.11	Naschitti Connection	Naschitti	Pernell Halona	\$ 2,850,000
Water	5.11	Upgrade Substation for power to pumping plants 8 pumping plants - Electric Upgrade	Tohatchi	Pernell Halona	\$ 4,836,000
Water	5.11	New Transmission line from Tohatchi to Nahodishgish (two chapters Tohatchi & Standing Rock)	Tohatchi	Pernell Halona	\$ 4,750,000
Water	5.11	New Transmission line from Newcomb to Tohatchi for 8 pumping plants - Electric Upgrade	Tohatchi	Pernell Halona	\$ 6,935,625
Water	5.13	New Houck Replacement Pumphouse	Houck	Raymond Smith, Jr.	\$ 500,000
Water	5.11	New Distribution line for water treatment plant - Electric Upgrade	Nenahnezad	Rickie Nez	\$ 1,919,972
Water	5.11	Upgrade Substation for power to pumping plants for 2 pumping plants and 1 water treatment plant	Nenahnezad	Rickie Nez	\$ 3,879,200
Water	5.11	Upgrade Substation for power to pumping plants (two chapters Newcomb & Tohatchi)	Newcomb	Rickie Nez	\$ 3,950,000
Water	5.11	New line from Cudel to Newcomb (two chapters Shiprock & Newcomb)	Newcomb	Rickie Nez	\$ 7,413,413
Water	5.11	Upgrade Substation for power to pumping plants (two chapters Newcomb & Tohatchi)	Newcomb	Rickie Nez	\$ 6,935,625
Water	5.11	Chichiltah Supply and Water System	Chichiltah	Seth Damon	\$ 2,700,000
Water	5.11	Leupp to Dikton Water Supply Project (PTF/Sihasin replace) (Two chapters)	Leupp	Thomas Walker, Jr.	\$ 7,500,000
Water	5.01	Ganado WWTP Replacement Project, new cells 1,2 & 3	Ganado	Vince James	\$ 5,000,000
Water	5.13	New Ganado Water Supply Well, Phase 2, Pumphouse, Electric Extension, and Water System Tie	Ganado	Vince James	\$ 100,000
Water	5.11	New line from Tohatchi to 3-way switch (two chapters Window Rock/Ft Defiance)	Fort Defiance	Wilson Stewart, Jr.	\$ 3,082,500
Total Amount					\$ 222,016,076

Master List of Broadband Projects

Section	Category	Project Description	Chapter	Delegate Region	Cost
Broadband	5.16	Sanostee Community Housing - CPE/Modem/Install	Sanostee	Amber Kanazbah Crotty	\$ 122,400
Broadband	5.16	Sanostee Community Housing - Fiber Access & Electronics	Sanostee	Amber Kanazbah Crotty	\$ 367,200
Broadband	5.16	Sanostee Mobility (600mhz) & Fixed Wireless Broadband (CBRS/3.5GHz)	Sanostee	Amber Kanazbah Crotty	\$ 459,000
Broadband	5.17	Sanostee New Tower	Sanostee	Amber Kanazbah Crotty	\$ 531,318
Broadband	5.17	Sanostee Community Housing - Fiber Distribution	Sanostee	Amber Kanazbah Crotty	\$ 734,400
Broadband	5.17	Kaibeto Fiber Buildout	Sheepsprings	Amber Kanazbah Crotty	\$ 168,300
Broadband	5.16	Toadlena Mobility (600mhz) & Fixed Wireless Broadband CBRS/3.5GHz)	Toadlena/Two Grey Hill	Amber Kanazbah Crotty	\$ 459,000
Broadband	5.17	Toadlena New Tower Build	Toadlena/Two Grey Hill	Amber Kanazbah Crotty	\$ 531,318
Broadband	5.17	Toadlena Fiber Buildout	Toadlena/Two Grey Hill	Amber Kanazbah Crotty	\$ 2,131,406
Broadband	5.16	Lukachukai NHA Housing - CPE/Modem/Install	Lukachukai	Carl Slater	\$ 122,400
Broadband	5.16	Lukachukai NHA Housing - Fiber Access & Electronics	Lukachukai	Carl Slater	\$ 367,200
Broadband	5.17	Lukachukai NHA Housing - Fiber Distribution	Lukachukai	Carl Slater	\$ 734,400
Broadband	5.16	Rock Point Community School Teacher Housing - CPE/Modem/Install	Rock Point	Carl Slater	\$ 122,400
Broadband	5.16	Rock Point Community School Teacher Housing - Fiber Access & Electronics	Rock Point	Carl Slater	\$ 367,200
Broadband	5.17	Rock Point Community School Teacher Housing - Fiber Distribution	Rock Point	Carl Slater	\$ 734,400
Broadband	5.16	Rough Rock North Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Rough Rock	Carl Slater	\$ 459,000
Broadband	5.17	Rough Rock North New Tower Build	Rough Rock	Carl Slater	\$ 531,318
Broadband	5.16	Round Rock NHA Housing - CPE/Modem/Install	Round Rock	Carl Slater	\$ 122,400
Broadband	5.16	Round Rock NHA Housing - Fiber Access & Electronics	Round Rock	Carl Slater	\$ 367,200
Broadband	5.17	Round Rock NHA Housing - Fiber Distribution	Round Rock	Carl Slater	\$ 734,400
Broadband	5.17	Tsalié Shelter Power Upgrade	Tsalié/Wheatfields	Carl Slater	\$ 8,670
Broadband	5.16	Montezuma Creek Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Aneth	Charlaine Tso	\$ 459,000
Broadband	5.17	Mexican Water WT Fiber Buildout	Mexican Water	Charlaine Tso	\$ 936,867
Broadband	5.16	Red Mesa Hospital Employee Housing - CPE/Modem/Install	Red Mesa	Charlaine Tso	\$ 122,400
Broadband	5.16	Red Mesa Hospital Employee Housing - Fiber Access & Electronics	Red Mesa	Charlaine Tso	\$ 367,200
Broadband	5.17	Black Rock to Cudei	Red Mesa	Charlaine Tso	\$ 291,403
Broadband	5.17	Red Mesa Hospital Employee Housing - Fiber Distribution	Red Mesa	Charlaine Tso	\$ 734,400
Broadband	5.17	Red Mesa to Teec Nos Pos	Red Mesa	Charlaine Tso	\$ 4,027,918
Broadband	5.16	Teec Nos Pos Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Teec Nos Pos	Charlaine Tso	\$ 459,000
Broadband	5.16	Black Rock Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Teec Nos Pos	Charlaine Tso	\$ 459,000
Broadband	5.17	Black Rock New Tower Build	Teec Nos Pos	Charlaine Tso	\$ 531,318
Broadband	5.17	Teec Nos Pos New Tower Build	Teec Nos Pos	Charlaine Tso	\$ 632,400
Broadband	5.17	Teec Nos Pos to Black Rock	Teec Nos Pos	Charlaine Tso	\$ 3,735,571
Broadband	5.17	Tolikan Tower Shelter	Tolikan (Sweetwater)	Charlaine Tso	\$ 185,640

Master List of Broadband Projects

Section	Category	Project Description	Chapter	Delegate Region	Cost
Broadband	5.17	Little Water Tower Shelter	Littlewater	Daniel Tso	\$ 178,500
Broadband	5.16	Pueblo Pintado Mobility (600mhz) & Fixed Wireless Broadband (CBRS/3.5GHz)	Pueblo Pintado	Daniel Tso	\$ 459,000
Broadband	5.17	Pueblo Pintado New Tower	Pueblo Pintado	Daniel Tso	\$ 531,318
Broadband	5.16	Torreon Mobility (600mhz) & Fixed Wireless Broadband (CBRS/3.5GHz)	Torreon	Daniel Tso	\$ 459,000
Broadband	5.16	Whitehorse Mobility (600mhz) & Fixed Wireless Broadband (CBRS/3.5GHz)	Whitehorse Lake	Daniel Tso	\$ 459,000
Broadband	5.17	Whitehorse New Tower Build	Whitehorse Lake	Daniel Tso	\$ 531,318
Broadband	5.16	Pine Springs Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Oaksprings	Edison Wauneka	\$ 439,024
Broadband	5.16	Oaksprings Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Oaksprings	Edison Wauneka	\$ 459,000
Broadband	5.17	Oaksprings Fiber Buildout	Oaksprings	Edison Wauneka	\$ 78,733
Broadband	5.17	Oaksprings New Tower Build	Oaksprings	Edison Wauneka	\$ 531,318
Broadband	5.17	Pine Springs New Tower Build	Oaksprings	Edison Wauneka	\$ 954,679
Broadband	5.17	Pine Springs Fiber Buildout	Oaksprings	Edison Wauneka	\$ 2,214,664
Broadband	5.16	Karigan Estates - CPE/Modem/Install	St. Michaels	Edison Wauneka	\$ 122,400
Broadband	5.16	Karigan Estates - Fiber Access & Electronics	St. Michaels	Edison Wauneka	\$ 367,200
Broadband	5.16	WR Employee & OPVP Housing - CPE/Modem/Install	St. Michaels	Edison Wauneka	\$ 122,400
Broadband	5.16	WR Employee & OPVP Housing - Fiber Access & Electronics	St. Michaels	Edison Wauneka	\$ 367,200
Broadband	5.17	Karigan Estates - Fiber Distribution	St. Michaels	Edison Wauneka	\$ 734,400
Broadband	5.17	WR Employee & OPVP Housing - Fiber Distribution	St. Michaels	Edison Wauneka	\$ 734,400
Broadband	5.16	Mariano Lake Mobility (600mhz) & Fixed Wireless Broadband (CBRS/3.5GHz)	Mariano Lake	Edmund Yazzie	\$ 459,000
Broadband	5.17	Mariano Lake New Tower	Mariano Lake	Edmund Yazzie	\$ 530,400
Broadband	5.16	Smith Lake Mobility (600mhz) & Fixed Wireless Broadband (CBRS/3.5GHz)	Smith Lake	Edmund Yazzie	\$ 459,000
Broadband	5.17	Smith Lake New Tower	Smith Lake	Edmund Yazzie	\$ 531,318
Broadband	5.16	Dilkon Hospital Housing - CPE/Modem/Install	Dilkon	Elmer Begay	\$ 122,400
Broadband	5.16	Dilkon Hospital Housing - Fiber Access & Electronics	Dilkon	Elmer Begay	\$ 367,200
Broadband	5.17	Castle Butte New Tower Build	Dilkon	Elmer Begay	\$ 531,318
Broadband	5.17	Dilkon Hospital Housing - Fiber Distribution	Dilkon	Elmer Begay	\$ 734,400
Broadband	5.16	Greasewood NHA Housing - CPE/Modem/Install	Greasewood Springs	Elmer Begay	\$ 122,400
Broadband	5.16	Indian Wells NHA Housing - CPE/Modem/Install	Greasewood Springs	Elmer Begay	\$ 122,400
Broadband	5.16	Greasewood NHA Housing - Fiber Access & Electronics	Greasewood Springs	Elmer Begay	\$ 367,200
Broadband	5.16	Indian Wells NHA Housing - Fiber Access & Electronics	Greasewood Springs	Elmer Begay	\$ 367,200
Broadband	5.17	Greasewood NHA Housing - Fiber Distribution	Greasewood Springs	Elmer Begay	\$ 734,400
Broadband	5.17	Indian Wells NHA Housing - Fiber Distribution	Greasewood Springs	Elmer Begay	\$ 734,400
Broadband	5.16	White Cone Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Whitecone	Elmer Begay	\$ 459,000
Broadband	5.16	White Cone South Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Whitecone	Elmer Begay	\$ 459,000

Master List of Broadband Projects

Section	Category	Project Description	Chapter	Delegate Region	Cost
Broadband	5.17	White Cone New Tower Build	Whitecone	Elmer Begay	\$ 531,318
Broadband	5.17	White Cone South New Tower Build	Whitecone	Elmer Begay	\$ 531,318
Broadband	5.16	Chinle NHA Housing - CPE/Modem/Install	Chinle	Eugene Tso	\$ 122,400
Broadband	5.16	Chinle NHA Housing - Fiber Access & Electronics	Chinle	Eugene Tso	\$ 367,200
Broadband	5.16	Rams Pasture Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Chinle	Eugene Tso	\$ 459,000
Broadband	5.16	Spider Rock Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Chinle	Eugene Tso	\$ 459,000
Broadband	5.16	Del Muerto Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Chinle	Eugene Tso	\$ 459,000
Broadband	5.16	Chinle Equipment Modification	Chinle	Eugene Tso	\$ 1,530,000
Broadband	5.17	Chinle East Fiber Buildout	Chinle	Eugene Tso	\$ 17,824
Broadband	5.17	Rams Pasture New Tower Build	Chinle	Eugene Tso	\$ 531,318
Broadband	5.17	Spider Rock New Tower Build	Chinle	Eugene Tso	\$ 531,318
Broadband	5.17	Del Muerto New Tower Build	Chinle	Eugene Tso	\$ 531,318
Broadband	5.17	Chinle NHA Housing - Fiber Distribution	Chinle	Eugene Tso	\$ 734,400
Broadband	5.17	Del Muerto Fiber Buildout	Chinle	Eugene Tso	\$ 1,198,551
Broadband	5.16	CCSD Teacher Housing / Mesa Elementary School - CPE/Modem/Install	Shiprock	Eugenia Charles-Newton	\$ 122,400
Broadband	5.16	CCSD Teacher Housing / Mesa Elementary School - Fiber Access & Electronics	Shiprock	Eugenia Charles-Newton	\$ 367,200
Broadband	5.17	CCSD Teacher Housing / Mesa Elementary School - Fiber Distribution	Shiprock	Eugenia Charles-Newton	\$ 734,400
Broadband	5.17	AC Unit for Tower Shelter	Shiprock	Eugenia Charles-Newton	\$ 6,630
Broadband	5.16	Navajo Mountain Community Housing - CPE/Modem/Install	Navajo Mountain	Herman Daniels, Jr.	\$ 122,400
Broadband	5.16	Navajo Mountain Community Housing - Fiber Access & Electronics	Navajo Mountain	Herman Daniels, Jr.	\$ 367,200
Broadband	5.17	Navajo Mountain Cradleboard Tower Generator	Navajo Mountain	Herman Daniels, Jr.	\$ 63,240
Broadband	5.17	Navajo Mountain Cradleboard Tower	Navajo Mountain	Herman Daniels, Jr.	\$ 179,914
Broadband	5.17	Navajo Mountain High School Fiber Buildout	Navajo Mountain	Herman Daniels, Jr.	\$ 700,331
Broadband	5.17	Navajo Mountain Tower	Navajo Mountain	Herman Daniels, Jr.	\$ 783,503
Broadband	5.17	Navajo Mountain Chapter House Fiber Buildout	Navajo Mountain	Herman Daniels, Jr.	\$ 3,623,027
Broadband	5.17	Navajo Mountain Community Housing - Fiber Distribution	Navajo Mountain	Herman Daniels, Jr.	\$ 734,400
Broadband	5.16	Oljito Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Oljato	Herman Daniels, Jr.	\$ 459,000
Broadband	5.17	Red Valley Water Tank	Oljato	Herman Daniels, Jr.	\$ 311,734
Broadband	5.17	Oljito Tower	Oljato	Herman Daniels, Jr.	\$ 531,318
Broadband	5.16	Shonto Preparatory Teacher Housing - CPE/Modem/Install	Shonto	Herman Daniels, Jr.	\$ 122,400
Broadband	5.16	Shonto Preparatory Teacher Housing - Fiber Access & Electronics	Shonto	Herman Daniels, Jr.	\$ 367,200
Broadband	5.17	Shonto Preparatory Teacher Housing - Fiber Distribution	Shonto	Herman Daniels, Jr.	\$ 734,400
Broadband	5.17	Red Valley Chapter House	Shonto	Herman Daniels, Jr.	\$ 91,155
Broadband	5.17	Shonto Tower Shelter	Shonto	Herman Daniels, Jr.	\$ 185,640

Master List of Broadband Projects

Section	Category	Project Description	Chapter	Delegate Region	Cost
Broadband	5.17	Generator for Round Rock Shelter	Black Mesa	Jimmy Yellowhair	\$ 63,240
Broadband	5.16	Forest Lake NHA Housing - CPE/Modem/Install	Forest Lake	Jimmy Yellowhair	\$ 122,400
Broadband	5.16	Forest Lake NHA Housing - Fiber Access & Electronics	Forest Lake	Jimmy Yellowhair	\$ 367,200
Broadband	5.17	Forest Lake NHA Housing - Fiber Distribution	Forest Lake	Jimmy Yellowhair	\$ 734,400
Broadband	5.16	Pinon NHA Housing - CPE/Modem/Install	Pinon	Jimmy Yellowhair	\$ 122,400
Broadband	5.16	Pinon NHA Housing - Fiber Access & Electronics	Pinon	Jimmy Yellowhair	\$ 367,200
Broadband	5.17	Pinon NHA Housing - Fiber Distribution	Pinon	Jimmy Yellowhair	\$ 734,400
Broadband	5.17	Whippoorwill Fiber Buildout	Whippoorwill	Jimmy Yellowhair	\$ 68,423
Broadband	5.17	Jedeezah Fiber Buildout	Low Mountain	Kee Allen Begay, Jr.	\$ 209,756
Broadband	5.16	Many Farms NHA Housing - CPE/Modem/Install	Many Farms	Kee Allen Begay, Jr.	\$ 122,400
Broadband	5.16	Many Farms NHA Housing - Fiber Access & Electronics	Many Farms	Kee Allen Begay, Jr.	\$ 367,200
Broadband	5.17	Many Farms NHA Housing - Fiber Distribution	Many Farms	Kee Allen Begay, Jr.	\$ 734,400
Broadband	5.16	Nazlini Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Nazlini	Kee Allen Begay, Jr.	\$ 459,000
Broadband	5.17	Nazlini Head Start and Nazlini Chapter House	Nazlini	Kee Allen Begay, Jr.	\$ 226,502
Broadband	5.17	Nazlini New Tower Build	Nazlini	Kee Allen Begay, Jr.	\$ 531,318
Broadband	5.17	Nazlini Fiber Buildout	Nazlini	Kee Allen Begay, Jr.	\$ 2,254,745
Broadband	5.17	Mitten Rock	Crownpoint	Mark Freeland	\$ 14,810
Broadband	5.17	Escrito Mesa Tower Power Upgrade	Nageezi	Mark Freeland	\$ 8,670
Broadband	5.16	Chilchinbeto East Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Chilchinbeto	Nathaniel Brown	\$ 459,000
Broadband	5.17	Chilchinbeto East New Tower Build	Chilchinbeto	Nathaniel Brown	\$ 175,436
Broadband	5.16	Dennehotso Community Housing - CPE/Modem/Install	Dennehotso	Nathaniel Brown	\$ 122,400
Broadband	5.16	Dennehotso Community Housing - Fiber Access & Electronics	Dennehotso	Nathaniel Brown	\$ 367,200
Broadband	5.17	Dennehotso Community Housing - Fiber Distribution	Dennehotso	Nathaniel Brown	\$ 734,400
Broadband	5.16	Kayenta Hospital Employee Housing- CPE/Modem/Install	Kayenta	Nathaniel Brown	\$ 122,400
Broadband	5.16	Kayenta Unified School Teacher Housing - CPE/Modem/Install	Kayenta	Nathaniel Brown	\$ 122,400
Broadband	5.16	Kayenta Hospital Employee Housing - Fiber Access & Electronics	Kayenta	Nathaniel Brown	\$ 367,200
Broadband	5.16	Kayenta Unified School Teacher Housing - Fiber Access & Electronics	Kayenta	Nathaniel Brown	\$ 367,200
Broadband	5.17	Monument Valley High School	Kayenta	Nathaniel Brown	\$ 95,347
Broadband	5.17	White Cone South Fiber Buildout	Kayenta	Nathaniel Brown	\$ 111,485
Broadband	5.17	Kayenta Hospital Employee Housing - Fiber Distribution	Kayenta	Nathaniel Brown	\$ 734,400
Broadband	5.17	Kayenta Unified School Teacher Housing - Fiber Distribution	Kayenta	Nathaniel Brown	\$ 734,400
Broadband	5.17	Monument Valley Elementary School	Kayenta	Nathaniel Brown	\$ 2,940,241
Broadband	5.16	Tuba City Regional Hospital Employee Housing - CPE/Modem/Install	Tuba City	Otto Tso	\$ 122,400
Broadband	5.16	Tuba City Regional Hospital Employee Housing - Fiber Access & Electronics	Tuba City	Otto Tso	\$ 367,200

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Section	Category	Project Description	Chapter	Delegate Region	Cost
Broadband	5.17	Fiber Build to Tuba City Boarding School	Tuba City	Otto Tso	\$ 23,391
Broadband	5.17	Fiber Build to Tuba City Chapter House (UGD Construction)	Tuba City	Otto Tso	\$ 81,861
Broadband	5.17	Fiber Build to Tuba City Court House (UGD Construction)	Tuba City	Otto Tso	\$ 83,073
Broadband	5.17	Tuba City Regional Hospital Employee Housing - Fiber Distribution	Tuba City	Otto Tso	\$ 734,400
Broadband	5.17	Tuba City Legacy Tower Power Upgrade	Tuba City	Otto Tso	\$ 8,670
Broadband	5.16	Bitter Springs Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Bodaway-Gap	Paul Begay	\$ 459,000
Broadband	5.16	Whippoorwill Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Bodaway-Gap	Paul Begay	\$ 459,000
Broadband	5.17	Bitter Springs New Tower Build	Bodaway-Gap	Paul Begay	\$ 531,318
Broadband	5.17	Whippoorwill New Tower Build	Bodaway-Gap	Paul Begay	\$ 531,318
Broadband	5.17	AC Unit for Tower Shelter	Bodaway-Gap	Paul Begay	\$ 4,080
Broadband	5.17	Coppermine Tower Site A (35Kv Gen)	Coppermine	Paul Begay	\$ 63,240
Broadband	5.16	Kaibeto NHA Housing - CPE/Modem/Install	Kaibeto	Paul Begay	\$ 122,400
Broadband	5.16	Kaibeto NHA Housing - Fiber Access & Electronics	Kaibeto	Paul Begay	\$ 367,200
Broadband	5.17	Kaibeto Water Tank Tower Upgrade (Shelter)	Kaibeto	Paul Begay	\$ 178,500
Broadband	5.17	Kaibeto NHA Housing - Fiber Distribution	Kaibeto	Paul Begay	\$ 734,400
Broadband	5.16	Lechee NHA Housing - CPE/Modem/Install	LeChee	Paul Begay	\$ 122,400
Broadband	5.16	Lechee NHA Housing - Fiber Access & Electronics	LeChee	Paul Begay	\$ 367,200
Broadband	5.17	Lechee NHA Housing - Fiber Distribution	LeChee	Paul Begay	\$ 734,400
Broadband	5.17	Lechee Chapter House Fiber Drop	LeChee	Paul Begay	\$ 12,387
Broadband	5.17	Lechee WT Fiber Buildout	LeChee	Paul Begay	\$ 870,044
Broadband	5.16	Tonalea NHA Housing - CPE/Modem/Install	Tonalea/Red Lake	Paul Begay	\$ 122,400
Broadband	5.16	Tonalea NHA Housing - Fiber Access & Electronics	Tonalea/Red Lake	Paul Begay	\$ 367,200
Broadband	5.17	Tonalea NHA Housing - Fiber Distribution	Tonalea/Red Lake	Paul Begay	\$ 734,400
Broadband	5.17	Tonalea Chapter House Tower Power Upgrade	Tonalea/Red Lake	Paul Begay	\$ 8,670
Broadband	5.16	Tohatchi NHA Housing - CPE/Modem/Install	Tohatchi	Pernell Halona	\$ 122,400
Broadband	5.16	Tohatchi NHA Housing - Fiber Access & Electronics	Tohatchi	Pernell Halona	\$ 367,200
Broadband	5.17	Shonto Fiber Build	Tohatchi	Pernell Halona	\$ 198,054
Broadband	5.17	Tohatchi NHA Housing - Fiber Distribution	Tohatchi	Pernell Halona	\$ 734,400
Broadband	5.16	Klagetoh NHA Housing - CPE/Modem/Install	Klagetoh	Raymond Smith, Jr.	\$ 122,400
Broadband	5.16	Klagetoh NHA Housing - Fiber Access & Electronics	Klagetoh	Raymond Smith, Jr.	\$ 367,200
Broadband	5.17	Klagetoh NHA Housing - Fiber Distribution	Klagetoh	Raymond Smith, Jr.	\$ 734,400
Broadband	5.16	Lupton Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Lupton	Raymond Smith, Jr.	\$ 459,000
Broadband	5.16	Sanders Community Housing - CPE/Modem/Install	Sanders	Raymond Smith, Jr.	\$ 122,400
Broadband	5.16	Sanders Community Housing - Fiber Access & Electronics	Sanders	Raymond Smith, Jr.	\$ 367,200

Master List of Broadband Projects

Section	Category	Project Description	Chapter	Delegate Region	Cost
Broadband	5.16	Sanders E Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Sanders	Raymond Smith, Jr.	\$ 459,000
Broadband	5.17	Sanders Community Housing - Fiber Distribution	Sanders	Raymond Smith, Jr.	\$ 734,400
Broadband	5.17	Cameron Water Tank Tower Upgrade	Cameron	Thomas Walker, Jr.	\$ 67,320
Broadband	5.17	Coalmine Canyon Tower Power Upgrade	Coalmine Canyon	Thomas Walker, Jr.	\$ 8,670
Broadband	5.17	Coalmine Substation Tower Power Upgrade	Coalmine Canyon	Thomas Walker, Jr.	\$ 8,670
Broadband	5.17	Tolani Lake Chapter House	Sanders	Thomas Walker, Jr.	\$ 749,964
Broadband	5.16	Cornfields Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Cornfields	Vince James	\$ 459,000
Broadband	5.17	Cornfields Fiber Buildout	Cornfields	Vince James	\$ 167,980
Broadband	5.17	Burnside Tower Power Upgrade	Ganado	Vince James	\$ 7,140
Broadband	5.17	Ganado WT F(Lookamteel)	Ganado	Vince James	\$ 135,997
Broadband	5.16	Jeddito Mobility (600mhz) & Fixed Wireless Broadband (EBS/2.5GHz)	Jeddito	Vince James	\$ 459,000
Broadband	5.17	Jeddito New Tower Build	Jeddito	Vince James	\$ 531,318
Broadband	5.17	Crystal Tower Backup Power Upgrade	Crystal	Wilson Stewart, Jr.	\$ 7,140
Broadband	5.16	FD Indian Medical Center Employee Housing - CPE/Modem/Install	Fort Defiance	Wilson Stewart, Jr.	\$ 122,400
Broadband	5.16	FD Indian Medical Center Employee Housing - Fiber Access & Electronics	Fort Defiance	Wilson Stewart, Jr.	\$ 367,200
Broadband	5.17	Fort Defiance West Chapter House Fiber Buildout (0.2 Miles)	Fort Defiance	Wilson Stewart, Jr.	\$ 204,047
Broadband	5.17	FD Indian Medical Center Employee Housing - Fiber Distribution	Fort Defiance	Wilson Stewart, Jr.	\$ 734,400
Total					\$ 90,564,322

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Section	Category	Project Description	Chapter	Delegate Region	Cost
Electric	3.12	IA19: Hwy 64, Beclabito: 2 PL Change Out - SR	Beclabito	Amber Kanazbah Crotty	\$ 24,135
Electric	3.12	UPG R262 Cove North Feeder - Spear	Cove	Amber Kanazbah Crotty	\$ 17,086
Electric	3.12	ARPA Cudei Sub-Raptor Protection	Gadiiahi/To'koi	Amber Kanazbah Crotty	\$ 38,000
Electric	3.12	UPG R222 Oak Springs/Red Valley - Spear	Red Valley	Amber Kanazbah Crotty	\$ 16,252
Electric	3.12	Red Valley/Cove Spear Pole Replacement	Red Valley	Amber Kanazbah Crotty	\$ 19,182
Electric	3.12	R275 - Red Valley Recloser Replace	Red Valley	Amber Kanazbah Crotty	\$ 43,180
Electric	3.12	UPG R223 Cove Elem 3PH Tap - NOVA 3PH	Red Valley	Amber Kanazbah Crotty	\$ 53,300
Electric	3.12	UPG R265 Red Valley/Cove HS Tap - NOVA 3PH	Red Valley	Amber Kanazbah Crotty	\$ 53,300
Electric	3.12	Voltage Regulator 203 (Upgrade 50a To 100a)	Red Valley	Amber Kanazbah Crotty	\$ 70,086
Electric	3.12	Solar Systems	TBD	Amber Kanazbah Crotty	\$ 1,500,000
Electric	3.12	ARPA Rock Point Sub-Raptor Protection	Rock Point	Carl Slater	\$ 38,000
Electric	3.12	Rock Point Regulator Bypass Switch	Rock Point	Carl Slater	\$ 227,607
Electric	3.12	Round Rock Sub-Raptor Protection	Round Rock	Carl Slater	\$ 38,000
Electric	3.12	Solar Systems	TBD	Carl Slater	\$ 1,500,000
Electric	3.12	IA20: Osmose Aneth East, 5 Poles Replc	Aneth	Charlaine Tso	\$ 21,692
Electric	3.12	White Mesa - SCADA	Aneth	Charlaine Tso	\$ 25,000
Electric	3.12	Superior Sub Recloser Upgrade	Aneth	Charlaine Tso	\$ 43,180
Electric	3.12	White Mesa Substation Voltage Regulator Upgrade	Aneth	Charlaine Tso	\$ 43,180
Electric	3.12	Montezuma Substation Mobile Expansion	Aneth	Charlaine Tso	\$ 80,000
Electric	3.12	Mexican Water (Scattered Phase III) Powerline Project	Mexican Water	Charlaine Tso	\$ 281,619
Electric	3.12	Voltage Regulator 709 - Mexican Water	Mexican Water	Charlaine Tso	\$ 5,000
Electric	3.12	Mexican Water 3-Way Switch	Mexican Water	Charlaine Tso	\$ 250,000
Electric	3.12	Tesnezhiah Distribution Feeder For System Reliability	Mexican Water	Charlaine Tso	\$ 267,422
Electric	3.12	Mexican Water Substation To Chapter 3PH Upgrade	Mexican Water	Charlaine Tso	\$ 905,398
Electric	3.12	Red Mesa Sub Office	Red Mesa	Charlaine Tso	\$ 100,000
Electric	3.12	Red Mesa Substation Interconnect	Red Mesa	Charlaine Tso	\$ 8,231,000
Electric	3.12	Red Mesa To Aneth Transmission Upgrade	Red Mesa	Charlaine Tso	\$ 9,062,026
Electric	3.12	IA20: Osmose Superior Sub, 2 Poles Replc	Red Mesa	Charlaine Tso	\$ 16,428
Electric	3.12	RM Sub Tie In, Mexican Water Feeder	Red Mesa	Charlaine Tso	\$ 17,479
Electric	3.12	IA20: Osmose Whitehorse, 4 Poles Replc	Red Mesa	Charlaine Tso	\$ 25,857
Electric	3.12	Feeder R706 Pole Inserts	Red Mesa	Charlaine Tso	\$ 31,232
Electric	3.12	Feeder R706 Sectionalizing Equipment Inserts	Red Mesa	Charlaine Tso	\$ 33,023
Electric	3.12	ARPA Red Mesa Sub-Raptor Protection	Red Mesa	Charlaine Tso	\$ 38,000
Electric	3.12	Red Mesa Scattered Powerline Project	Red Mesa	Charlaine Tso	\$ 120,694
Electric	3.12	Solar Systems	TBD	Charlaine Tso	\$ 1,500,000

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Section	Category	Project Description	Chapter	Delegate Region	Cost
Electric	3.12	Teec Nos Pos (Four Corners) Powerline Project	Teec Nos Pos	Charlaine Tso	\$ 442,545
Electric	3.12	Teec Nos Pos (Scattered Phase II) Powerline Project	Teec Nos Pos	Charlaine Tso	\$ 442,545
Electric	3.12	R274- Teec Nos Pos Recloser Upgrade	Teec Nos Pos	Charlaine Tso	\$ 43,180
Electric	3.12	Tolikan Scattered Powerline Project	Tolikan (Sweetwater)	Charlaine Tso	\$ 80,463
Electric	3.12	Solar Systems	TBD	Daniel Tso	\$ 1,500,000
Electric	3.12	Ft. Defiance Sub LTC Upgrade	Fort Defiance	Edison Wauneka	\$ 10,000
Electric	3.12	UPG R115 Black Rock OCR To Spear	Fort Defiance	Edison Wauneka	\$ 23,000
Electric	3.12	UPG S124a Goatsprings - R191 NOVA Nxt	Fort Defiance	Edison Wauneka	\$ 58,000
Electric	3.12	ARPA Coalmine Sub-Raptor Protection	St. Michaels	Edison Wauneka	\$ 25,000
Electric	3.12	Upgrade Recloser R114 WR Admin Area To NOVA	St. Michaels	Edison Wauneka	\$ 42,504
Electric	3.12	Upgrade Recloser R138 WR Police Dept. To NOVA	St. Michaels	Edison Wauneka	\$ 42,504
Electric	3.12	Viper-ST R117 Upgrade	St. Michaels	Edison Wauneka	\$ 42,504
Electric	3.12	St Michaels To Hunters Point 3PH Upgrade	St. Michaels	Edison Wauneka	\$ 182,000
Electric	3.12	IA21-Window Rock	St. Michaels	Edison Wauneka	\$ 25,000
Electric	3.12	IA20: Coalmine To Dine Bi Olta	St. Michaels	Edison Wauneka	\$ 76,611
Electric	3.12	Solar Systems	TBD	Edison Wauneka	\$ 1,500,000
Electric	3.12	Church Rock Distribution Recloser (PNM)	Churchrock	Edmund Yazzie	\$ 34,000
Electric	3.12	Church Rock Distribution Feeder Tie Line	Churchrock	Edmund Yazzie	\$ 270,000
Electric	3.12	Solar Systems	TBD	Edmund Yazzie	\$ 1,500,000
Electric	3.12	Dilkon (North East & South East Scattered) Powerline Project	Dilkon	Elmer Begay	\$ 362,082
Electric	3.12	Dilkon (North Scattered) Powerline Project	Dilkon	Elmer Begay	\$ 523,007
Electric	3.12	Dilkon (Scattered South) Powerline Project	Dilkon	Elmer Begay	\$ 523,007
Electric	3.12	Dilkon South - VR (50amp)	Dilkon	Elmer Begay	\$ 21,000
Electric	3.12	Dilkon NORTH - VR (50 AMP) - 3 Phase	Dilkon	Elmer Begay	\$ 39,000
Electric	3.12	R849 Dilkon 1mi W	Dilkon	Elmer Begay	\$ 43,180
Electric	3.12	R850 Dilkon 14mi W	Dilkon	Elmer Begay	\$ 43,180
Electric	3.12	Dilkon WEST - VR (100 AMP) 3 Phase	Dilkon	Elmer Begay	\$ 45,000
Electric	3.12	Double Circuit Dilkon HC	Dilkon	Elmer Begay	\$ 100,000
Electric	3.12	Dilkon Substation 115x69:24 94kv	Dilkon	Elmer Begay	\$ 2,166,700
Electric	3.12	Bitahochee To Dilkon 115kv Transmission Line (two chapters)	Dilkon	Elmer Begay	\$ 2,106,688
Electric	3.12	Lower Greasewood - Feeder R810 - Install 1PH 50 Amp Recloser	Greasewood Springs	Elmer Begay	\$ 14,150
Electric	3.12	Recloser R817 - SCADA	Greasewood Springs	Elmer Begay	\$ 25,000
Electric	3.12	ARPA LGW Sub-Raptor Protection	Greasewood Springs	Elmer Begay	\$ 38,000
Electric	3.12	Lower Greasewood South (NOVA)	Greasewood Springs	Elmer Begay	\$ 43,180
Electric	3.12	Sunrise Distribution Feeder Tie Line	Greasewood Springs	Elmer Begay	\$ 112,211

0257-21 Project Specific List - Home Connections to Electric

Section	Category	Project Description	Chapter	Delegate Region	Cost
Electric	3.12	Bitahocsee To Dilkon 115kv Transmission Line (two chapters)	Indian Wells	Elmer Begay	\$ 2,106,688
Electric	3.12	ARPA Bitahocsee Sub-Raptor Protection	Indian Wells	Elmer Begay	\$ 38,000
Electric	3.12	Solar Systems	TBD	Elmer Begay	\$ 1,500,000
Electric	3.12	Teesto Scattered Powerline Project	Teesto	Elmer Begay	\$ 201,157
Electric	3.12	Chinle Substation - Feeder R355 - Install 3PH 900 KVAR Regulators	Chinle	Eugene Tso	\$ 22,000
Electric	3.12	Chinle Sub-Raptor Protection	Chinle	Eugene Tso	\$ 38,000
Electric	3.12	Chinle SCADA Cooper Switch	Chinle	Eugene Tso	\$ 63,128
Electric	3.12	Burnside 115:24.94kv Station Upgrade 12/16/20 MVA	Chinle	Eugene Tso	\$ 1,400,000
Electric	3.12	Solar Systems	TBD	Eugene Tso	\$ 1,500,000
Electric	3.12	SR#3 Feeder R271 - Fault Indicators Isnt	Shiprock	Eugenia Charles-Newton	\$ 10,000
Electric	3.12	Cudei Substation - Feeder R304 - Install 3PH 150 KVAR Regulator	Shiprock	Eugenia Charles-Newton	\$ 14,400
Electric	3.12	UPG R206 S/R Farm A - NOVA 3 Phase	Shiprock	Eugenia Charles-Newton	\$ 21,314
Electric	3.12	UPG R239 OCR Bank Farm A North - OCR V4E	Shiprock	Eugenia Charles-Newton	\$ 23,618
Electric	3.12	R299 Cheil Yaazh Insert - NOVA 3 Phase	Shiprock	Eugenia Charles-Newton	\$ 33,314
Electric	3.12	UPG R214 OCR Farm A Tap To Cudei - Spear	Shiprock	Eugenia Charles-Newton	\$ 33,314
Electric	3.12	ARPA Shiprock#3 Sub-Raptor Protection	Shiprock	Eugenia Charles-Newton	\$ 38,000
Electric	3.12	Solar Systems	TBD	Eugenia Charles-Newton	\$ 1,500,000
Electric	3.12	Navajo Mountain Scattered Powerline Project	Navajo Mountain	Herman Daniels, Jr.	\$ 1,287,403
Electric	3.12	Oljato (Halgaitoh Phase I) Powerline Project	Oljato	Herman Daniels, Jr.	\$ 442,545
Electric	3.12	Oljato (Halgaitoh Phase II) Powerline Project	Oljato	Herman Daniels, Jr.	\$ 442,545
Electric	3.12	Oljato (Narrow Canyon) Powerline Project	Oljato	Herman Daniels, Jr.	\$ 523,007
Electric	3.12	Oljato (Douglas Phase VI) Powerline Project	Oljato	Herman Daniels, Jr.	\$ 643,701
Electric	3.12	Holiday Tap In Oljato, Relocate 3 Poles, Relocate 100'	Oljato	Herman Daniels, Jr.	\$ 7,800
Electric	3.12	ARPA Mexican Hat Sub-Raptor Protection	Oljato	Herman Daniels, Jr.	\$ 38,000
Electric	3.12	Solar Systems	TBD	Herman Daniels, Jr.	\$ 1,500,000
Electric	3.12	Ts'ah Bii Kin (Inscription House Delmars Extension) Powerline Project	Ts'ah Bii Kin	Herman Daniels, Jr.	\$ 40,231
Electric	3.12	Ts'ah Bii Kin (Inscription House) Scattered Powerline Project	Ts'ah Bii Kin	Herman Daniels, Jr.	\$ 1,327,634
Electric	3.12	Solar Systems	TBD	Jamie Henio	\$ 1,500,000
Electric	3.12	Pinon (Standing Goat & Thorn Valley) Powerline Project	Pinon	Jimmy Yellowhair	\$ 683,933
Electric	3.12	ARPA Pinon Sub-Raptor Protection	Pinon	Jimmy Yellowhair	\$ 38,000
Electric	3.12	Pinon Substation To Clinic New Feeder	Pinon	Jimmy Yellowhair	\$ 75,795
Electric	3.12	Solar Systems	TBD	Jimmy Yellowhair	\$ 1,500,000
Electric	3.12	Blue Gap Scattered Powerline Project	Blue Gap	Kee Allen Begay, Jr.	\$ 160,925
Electric	3.12	Many Farms Substation - Feeder R304 - Install 3PH 300 KVAR Regulator	Many Farms	Kee Allen Begay, Jr.	\$ 15,255
Electric	3.12	ARPA Many Farms Sub-Raptor Protection	Many Farms	Kee Allen Begay, Jr.	\$ 38,000

0257-21 Project Specific List - Home Connections to Electric

Section	Category	Project Description	Chapter	Delegate Region	Cost
Electric	3.12	Many Farms Substation - Feeder R305 - Install 3-100 Amp Reclosers	Many Farms	Kee Allen Begay, Jr.	\$ 62,250
Electric	3.12	Solar Systems	TBD	Kee Allen Begay, Jr.	\$ 1,500,000
Electric	3.12	Solar Systems	TBD	Mark Freeland	\$ 1,500,000
Electric	3.12	Chilchinbeto (Cowboy Extension) Powerline Project	Chilchinbeto	Nathaniel Brown	\$ 40,231
Electric	3.12	Chilchinbeto (Gamble Extension) Powerline Project	Chilchinbeto	Nathaniel Brown	\$ 40,231
Electric	3.12	Dennehotso Relocate Line, 1-PH, 1/0, Move 200-300'	Dennehotso	Nathaniel Brown	\$ 3,685
Electric	3.12	Kayenta (Comb Ridge/ El Capitan) Powerline Project	Kayenta	Nathaniel Brown	\$ 965,552
Electric	3.12	ARPA Kayenta Town site Sub-Raptor Protection	Kayenta	Nathaniel Brown	\$ 11,000
Electric	3.12	Kayenta Substation - Feeder R605 - Install 1PH 50 Amp Recloser	Kayenta	Nathaniel Brown	\$ 14,150
Electric	3.12	ARPA Dennehotso Sub-Raptor Protection	Kayenta	Nathaniel Brown	\$ 38,000
Electric	3.12	ARPA Kayenta Solar Sub-Raptor Protection	Kayenta	Nathaniel Brown	\$ 38,000
Electric	3.12	ARPA Tsegi Sub-Raptor Protection	Kayenta	Nathaniel Brown	\$ 38,000
Electric	3.12	Laguna Creek Motor Operator	Kayenta	Nathaniel Brown	\$ 81,742
Electric	3.12	Diversion Dam Distribution Feeder Tie Line	Kayenta	Nathaniel Brown	\$ 100,000
Electric	3.12	KUSD-R606 Feeder Upgrade	Kayenta	Nathaniel Brown	\$ 100,000
Electric	3.12	S6614 - Tsegi - KY230 Transmission Switch Upgrade	Kayenta	Nathaniel Brown	\$ 227,607
Electric	3.12	S6621 - Tsegi To BM Transmission Switch Upgrade	Kayenta	Nathaniel Brown	\$ 227,607
Electric	3.12	S6620 - Tsegi 69 Kv To LHV Transmission Switch Upgrade	Kayenta	Nathaniel Brown	\$ 227,607
Electric	3.12	S6422-23-24 Switch Upgrade Snake Rock	Kayenta	Nathaniel Brown	\$ 288,000
Electric	3.12	Replace Poles @ Snake Rock	Kayenta	Nathaniel Brown	\$ 288,500
Electric	3.12	KUSD-Underground Upgrade Phase II	Kayenta	Nathaniel Brown	\$ 350,000
Electric	3.12	Solar Systems	TBD	Nathaniel Brown	\$ 1,500,000
Electric	3.12	Solar Systems	TBD	Otto Tso	\$ 1,500,000
Electric	3.12	Bodaway/Gap (East of the Chapter) Powerline Project	Bodaway-Gap	Paul Begay	\$ 523,007
Electric	3.12	ARPA Gap Sub-Raptor Protection	Bodaway-Gap	Paul Begay	\$ 38,000
Electric	3.12	ARPA Coppermine Sub-Raptor Protection	Coppermine	Paul Begay	\$ 38,000
Electric	3.12	Kaibeto (No. 2) Powerline Project	Kaibeto	Paul Begay	\$ 402,313
Electric	3.12	Kaibeto (Rabbit Hill) Powerline Project	Kaibeto	Paul Begay	\$ 1,005,783
Electric	3.12	ARPA Lechee Sub-Raptor Protection	LeChee	Paul Begay	\$ 38,000
Electric	3.12	Solar Systems	TBD	Paul Begay	\$ 1,500,000
Electric	3.12	Tonalea (Sour Wash) Power Line Project	Tonalea/Red Lake	Paul Begay	\$ 1,488,559
Electric	3.12	Mexican Springs (Scattered Phase II) Powerline Project	Mexican Springs	Pernell Halona	\$ 482,776
Electric	3.12	Mexican Springs (West Extension) Powerline Project	Mexican Springs	Pernell Halona	\$ 563,239
Electric	3.12	Naschitti (Cedar Hill Road) Powerline Project	Naschitti	Pernell Halona	\$ 160,925
Electric	3.12	Naschitti (Little Badger) Powerline Project	Naschitti	Pernell Halona	\$ 201,157

0257-21 Project Specific List - Home Connections to Electric

Section	Category	Project Description	Chapter	Delegate Region	Cost
Electric	3.12	Naschitti (White Hills Sand) Powerline Project	Naschitti	Pernell Halona	\$ 281,619
Electric	3.12	Naschitti (Forest Lake) Powerline Project	Naschitti	Pernell Halona	\$ 523,007
Electric	3.12	Solar Systems	TBD	Pernell Halona	\$ 1,500,000
Electric	3.12	ARPA Houck Sub-Raptor Protection	Houck	Raymond Smith, Jr.	\$ 25,000
Electric	3.12	Houck Substation - Feeder R147 - Install 3-100 Amp Line Reclosers	Houck	Raymond Smith, Jr.	\$ 70,012
Electric	3.12	Klagetoh Powerline Project	Klagetoh	Raymond Smith, Jr.	\$ 281,619
Electric	3.12	Navajo Station Tap Recloser Installation (OCR)	Klagetoh	Raymond Smith, Jr.	\$ 15,000
Electric	3.12	Solar Systems	TBD	Raymond Smith, Jr.	\$ 1,500,000
Electric	3.12	Wide Ruins - Banana Wash Tap Recloser Installation (Ocr)	Wide Ruins	Raymond Smith, Jr.	\$ 15,000
Electric	3.12	UPG R234 Napi Experimental Farm-NOVA 3PH	Nenahnezad	Rickie Nez	\$ 30,300
Electric	3.12	ARPA Nenahnezad Sub-Raptor Protection	Nenahnezad	Rickie Nez	\$ 38,000
Electric	3.12	ARPA Ojo Amarillo Sub-Raptor Protection	Nenahnezad	Rickie Nez	\$ 38,000
Electric	3.12	Ojo Sub Bushing Replacement	Nenahnezad	Rickie Nez	\$ 72,000
Electric	3.12	69KV ATS Back Up Switch (Four Corners)	Nenahnezad	Rickie Nez	\$ 350,000
Electric	3.12	Ojo Sub - Transformer Replacement	Nenahnezad	Rickie Nez	\$ 755,000
Electric	3.12	SR Nenahnezad School Line Upgrade, 3-PH Energized Work	Nenahnezad	Rickie Nez	\$ 1,009,072
Electric	3.12	Solar Systems	TBD	Rickie Nez	\$ 1,500,000
Electric	3.12	Upper Fruitland Substation Regulator Control Upgrade	Upper Fruitland	Rickie Nez	\$ 5,000
Electric	3.12	Ojo Substation Bushing Replacement	Upper Fruitland	Rickie Nez	\$ 10,000
Electric	3.12	Ojo Amarillo Substation - Feeder R218 - Install Regulators	Upper Fruitland	Rickie Nez	\$ 14,400
Electric	3.12	Ojo Amarillo (Recloser)	Upper Fruitland	Rickie Nez	\$ 43,180
Electric	3.12	Manuelito (White Scattered) Powerline Project	Manuelito	Seth Damon	\$ 160,925
Electric	3.12	Solar Systems	TBD	Seth Damon	\$ 1,500,000
Electric	3.12	Birdsprings (Phase IV) Powerline Project	Birdsprings	Thomas Walker, Jr.	\$ 201,157
Electric	3.12	Cameron (Shadow Mountain) Powerline Project	Cameron	Thomas Walker, Jr.	\$ 1,569,022
Electric	3.12	Coalmine Canyon (Scattered Phase II) Powerline Project	Coalmine Canyon	Thomas Walker, Jr.	\$ 241,388
Electric	3.12	Coalmine Canyon (7 customers) Powerline Project	Coalmine Canyon	Thomas Walker, Jr.	\$ 281,619
Electric	3.12	Coalmine Canyon (16 customers) Powerline Project	Coalmine Canyon	Thomas Walker, Jr.	\$ 643,701
Electric	3.12	Coalmine Canyon (18 customers) Powerline Project	Coalmine Canyon	Thomas Walker, Jr.	\$ 724,164
Electric	3.12	Leupp (West Loop - S of El Paso Station) Powerline Project	Leupp	Thomas Walker, Jr.	\$ 201,157
Electric	3.12	Leupp (North) Powerline Project	Leupp	Thomas Walker, Jr.	\$ 362,082
Electric	3.12	Leupp (South) Powerline Project	Leupp	Thomas Walker, Jr.	\$ 563,239
Electric	3.12	Leupp (East Canyon Diablo) Powerline Project	Leupp	Thomas Walker, Jr.	\$ 764,395
Electric	3.12	Leupp (South Grand Falls) Powerline Project	Leupp	Thomas Walker, Jr.	\$ 1,126,477
Electric	3.12	Leupp Substation - Feeder R800 - Install 1PH 50 Amp Recloser	Leupp	Thomas Walker, Jr.	\$ 14,150

Q257-21 Project Specific List - Home Connections to Electric

Section	Category	Project Description	Chapter	Delegate Region	Cost
Electric	3.12	ARPA Twin Arrows Sub-Raptor Protection	Leupp	Thomas Walker, Jr.	\$ 38,000
Electric	3.12	Solar Systems	TBD	Thomas Walker, Jr.	\$ 1,500,000
Electric	3.12	Tolani Lake (Former Bennett Freeze) Powerline Project	Tolani Lake	Thomas Walker, Jr.	\$ 281,619
Electric	3.12	Cornfields (Scattered Phase IV) Powerline Project	Cornfields	Vince James	\$ 241,388
Electric	3.12	Ganado Scattered Powerline Project	Ganado	Vince James	\$ 563,239
Electric	3.12	Cross Canyon R386 Spear	Ganado	Vince James	\$ 10,000
Electric	3.12	Recloser R375 - SCADA	Ganado	Vince James	\$ 25,000
Electric	3.12	Recloser R384 - SCADA	Ganado	Vince James	\$ 25,000
Electric	3.12	Recloser R828 - SCADA	Ganado	Vince James	\$ 25,000
Electric	3.12	Burnside Switch Upgrade S6350	Ganado	Vince James	\$ 227,607
Electric	3.12	Burnside 115kv Tie Line Upgrade (2 Miles)	Ganado	Vince James	\$ 770,626
Electric	3.12	Jeddito (Scattered Phase II) Powerline Project	Jeddito	Vince James	\$ 1,206,940
Electric	3.12	Steamboat Scattered Powerline Project	Steamboat	Vince James	\$ 523,007
Electric	3.12	Toyey (New Recloser)	Steamboat	Vince James	\$ 43,180
Electric	3.12	Solar Systems	TBD	Vince James	\$ 1,500,000
Electric	3.12	Change Out Primary Poles (Narbona Pass), 3-Phase	Crystal	Wilson Stewart, Jr.	\$ 17,522
Electric	3.12	Fort Defiance Sub-Raptor Protection	Fort Defiance	Wilson Stewart, Jr.	\$ 38,000
Electric	3.12	Blue Canyon, Fort Defiance, 3PH, 4/0 Acsr, Upgrade 1-PH To 3-PH	Fort Defiance	Wilson Stewart, Jr.	\$ 291,631
Electric	3.12	ARPA Navajo Sub-Raptor Protection	Red Lake	Wilson Stewart, Jr.	\$ 38,000
Electric	3.12	Upgrade R187 Red Lake - NOVA Nxt	Red Lake	Wilson Stewart, Jr.	\$ 58,000
Electric	3.12	Solar Systems	TBD	Wilson Stewart, Jr.	\$ 1,500,000
Total Amount					\$ 97,026,668

Status of Eligibility Plan Reviews

Description	Recipient	Category	Requested \$	Status	HK#
NTUA Electric Grid Reliability	NTUA	6.1	4,592,646.00	Eligible	HK0001
NTUA Connecting Homes to Electricity	NTUA	3.12	28,982,874.00	Eligible	HK0002
NTUA Waste Water Collection and Conveyance	NTUA	5.2	3,200,004.00	Eligible	HK0003
NTUA Septic Systems Installation	NTUA	5.3	11,105,636.00	Eligible	HK0004
NTUA Water Distribution and Transmission	NTUA	5.11	2,898,372.00	Eligible	HK0005
NTUA Drinking Water Storage	NTUA	5.14	755,486.00	Eligible	HK0006
NTUA Cistern Systems	NTUA	5.15	3,701,879.00	Eligible	HK0007
NTUA Broadband Last Mile	NTUA	5.16	5,370,432.00	Eligible	HK0008
NTUA Broadband Other Projects	NTUA	5.17	9,679,381.00	Eligible	HK0009
DED Artisan and Business Economic Relief Grants	DED	2.9	31,412,583.00	Eligible	HK0010
CJA-01-21 DCD Equipment Backhoe (NABIJN-14-21)	DCD	3.12	7,148,169.00	Eligible	HK0011
CJA-01-21 DCD Heavy Equipment (NABIJN-14-21)	DCD	6.1	2,964,535.68	Eligible	HK0012-2
CJA-01-21 DCD Motorgraders (NABIJN-14-21)	DCD	6.1	5,802,251.44	Eligible	HK0013-2
CJA-01-21 DCD Skid Steers (NABIJN-14-21)	DCD	6.1	950,484.90	Eligible	HK0014
CJA-01-21 DCD Vehicle (NABIJN-14-21)	DCD	6.1	3,446,949.00	Eligible	HK0015
CJA-01-21 DCD Vehicle (NABIJN-14-21)	DCD	3.12	727,815.00	Eligible	HK0016
CJA-01-21 DCD Misc Equipment (NABIJN-14-21)	DCD	6.1	356,948.64	Eligible	HK0017
CJA-01-21 DCD Trailer (NABIJN-14-21)	DCD	3.12	931,181.00	Eligible	HK0018
CJA-01-21 DCD Tractor (NABIJN-14-21)	DCD	3.12	184,000.00	Eligible	HK0019
Drinking Water: Source	DWR	5.13	4,193,774.54	Eligible	HK0020
NDOH COVID-19 Mobile Units	NDOH	1.1 to 1.12	953,380.32	Eligible	HK0021
NDOH COVID-19-EMS	NDOH	1.6	1,808,662.62	Eligible	HK0022-2
NDOH COVID-19 PPE	NDOH	1.5	600,000.00	Eligible	HK0023
NDOH COVID-19 Testing	NDOH	1.2	3,451,186.00	Eligible	HK0024
NDOH COVID-19 DALTCs	NDOH	1.12	2,330,205.00	Eligible	HK0025-2
NDOH COVID-19 Food	NDOH	1.12	3,000,000.00	Eligible	HK0026-2
Shiprock Pinnacle Tribal Park	NNPRD	2.11	\$1,750,000	Eligible	HK0027
Drinking Water: Treatment	DWR	5.10	405,000.00	Eligible	HK0028
Drinking Water: Transmission and Distribution	DWR	5.11	31,556,346.22	Eligible	HK0029
Drinking Water: Cistern/Storage	DWR	5.14	14,722,159.00	Eligible	HK0030
Submitted separately		2.1		Submitted separately	HK0031
Duplicate HK #					HK0032
Full Service Social Services	DSS	3.13	\$80,000,000	Eligible	HK0033-2

Status of Eligibility Plan Reviews

Description	Recipient	Category	Requested \$	Status	HK#
School Clothing	DSS	2.3	\$14,077,650	Eligible	HK0034-2
Telework	DSS	3.13	\$5,922,350	Eligible	HK0035-2
DCD Renovation	DCD	3.12	\$10,000,000	Eligible	HK0036-2
Education: Head Start	DODE	3.1	\$40,000,000	Eligible	HK0037
DCD New Housing	DCD	3.11	\$40,000,000	Eligible	HK0038
Extended Learning and Assistance Program	DODE	3.5	\$22,969,348	Eligible	HK0039
Duplicate HK #					HK0040
Extended Learning and Assistance Program	DODE	3.5	\$26,882,999	Eligible	HK0041
Duplicate HK #					HK0042
VA New Housing	NNVA	3.11	\$50,000,000	Eligible	HK0043-2
Connecting Homes	NTUA	3.12	\$200,000,000	Eligible	HK0044
Judicial Branch	Judicial Branch	2.13	5,876,685.00	Eligible	HK0045
Bathroom Additions	DCD	1.12	\$150,000,000	Eligible	HK0046-2
NTUA WW: Centralized Wastewater Treatm	NTUA	5.1	\$57,745,315	Eligible	HK0047
NTUA WW: Collection and Conveyance	NTUA	5.2	\$41,242,685	Eligible	HK0048
NTUA DW: Distribution and Transmission	NTUA	5.10	\$10,030,000	Eligible	HK0049
NTUA DW: Transmission & Distribution	NTUA	5.11	\$97,940,761	Eligible	HK0050-2
NTUA DW: Source	NTUA	5.13	\$18,982,000	Eligible	HK0051
NTUA DW: Cistern Systems	NTUA	5.15	\$9,809,239	Eligible	HK0052
NTUA DW: Storage	NTUA	5.14	\$14,250,000	Eligible	HK0053
DWR DW: Storage	DWR	5.14	\$1,000,000	Eligible	HK0054
DWR DW: Transmission & Distribution	DWR	5.11	\$38,300,000	Eligible	HK0055
DWR DW: Source	DWR	5.13	\$10,700,000	Eligible	HK0056
CJA-01-21 DWR Drinking Water Source	DWR	5.13	876,225.00	Eligible	HK0057-2
CJA-41-21 DWR Drinking Water	DWR	5.11	7,464,679.00	Eligible	HK0058
CJY-39-21 DWR Western Navajo	DWR	5.11	58,225,000.00	Eligible	HK0059
CSTORE	NNO&G	2.1	\$85,000,000	Additional info 10/12	HK0060
Administration	NNSCI	7.1	\$9,892,853	Additional info	HK0061
Customer Safety	NNSCI	1.4	\$11,262,506	Eligible	HK0062
Business Dist Revitalization	NNSCI		\$10,128,900	Ineligible	HK0063-2
New Development	NNSCI		\$117,128,354	Ineligible	HK0064-2
Tenant Incentive	NNSCI		\$27,577,470	Ineligible	HK0065-2
DoDE Education Center Safety Upgrades (HV	DODE	1.7	\$10,000,000	Eligible	HK0066-2

Status of Eligibility Plan Reviews

Description	Recipient	Category	Requested \$	Status	HK#
Early Childhood Literacy	DODE	3.1	\$20,000	Eligible	HK0067
DoDE Education Center Sewer Upgrades	DODE	5.5	\$127,653	Eligible	HK0068
Hydrogen Pilot	NNO&G	2.9	\$20,000,000	Additional info 10/13	HK0069
Support	NNO&G	2.10	\$25,000,000	Additional info 10/14	HK0070
PPE	NNPRD	1.5	\$50,000	Eligible	HK0071
Radio towers	NNPRD	1.12	\$100,000	Eligible	HK0072
Ranger Enforcement	NNPRD	1.12	\$230,000	Eligible	HK0073-2
Mobile phone app	NNPRD	2.11	\$75,000	Eligible	HK0074
Park upgrades	NNPRD	2.11	\$13,000,000	Eligible	HK0075-2
Sewer and water lines	NNPRD	5.1	\$7,500,000	Eligible	HK0076
Tour Operator Certification	NNPRD	2.11	\$75,000	Eligible	HK0077
Vendor Booth Locations	NNPRD	2.11	\$7,000,000	Eligible	HK0078
Health Grown Foods	NNPRD	3.5	\$125,000	Eligible	HK0079
Recreation Upgrades	NNPRD	3.9	\$550,000	Eligible	HK0080
Staff Housing	NNPRD	1.12	\$4,000,000	Eligible	HK0081
Broadband assistance	NNPRD	3.5	\$75,000	Eligible	HK0082
Change Labs	Change Labs	2.9	\$7,833,692	Eligible	HK0083
CMA-14-21 Burial Assistance	DSS	1.80	1,010,827.45	Eligible	HK0084-2
Senior Centers	DHS	1.12	\$40,332,934	Eligible	HK0085
Wellness Centers	DHS	3.13	\$19,334,133	Eligible	HK0086-2
DGS, Broadband	DGS	1.12	1,644,509.00	Eligible	HK0087-2
Broadband, NTUA, Other	NTUA	5.17	\$68,147,358	Eligible	HK0088
Broadband, NTUA, Last mile	NTUA	5.16	\$31,852,642	Eligible	HK0089
Transition Housing	DHS	1.10	\$4,332,933	Eligible	HK0090
Detox	DHS	1.11	\$36,000,000	Eligible	HK0091-2
Cybersecurity	DGS	1.12	\$8,000,000	Eligible	HK0092-2
DPS- Public Safety	DPS	1.12	\$55,000,000	Eligible	HK0093
NavajoMill Lumber	NavajoMill Lumber		\$19,355,000	Ineligible	HK0094-2
Crownpoint Hotel	Crownpoint Hotel		\$17,674,293	Ineligible	HK0095-2
Broadband, Other service providers, Last Mi	NTUA	5.16	\$25,000,000	Eligible	HK0096-2
Broadband, Other service providers, Other	NTUA	5.17	\$20,000,000	Eligible	HK0097-2
SoSila Wood Pellets	SoSila Wood Pellets		\$3,509,550	Ineligible	HK0098-2
Chinle Ace Hardware	Chinle Ace Hardware		\$4,600,000	Ineligible	HK0099

Status of Eligibility Plan Reviews

Description	Recipient	Category	Requested \$	Status	HK#
Chinle Church's Chicken	Chinle Church's Chicken		\$4,025,000	Ineligible	HK0100-2
Twin Arrows - RV Park	NNGE	2.11	\$7,500,000	Eligible	HK0101-2
Twin Arrows - Admin	NNGE	2.11	\$19,000,000	Eligible	HK0102-2
Twin Arrows - Hotel Upgrade	NNGE	2.11	\$4,000,000	Eligible	HK0103-2
Twin Arrows - Horsemen Lodge	NNGE	2.11	\$25,000,000	Eligible	HK0104-2
Twin Arrows - Capital Expenditures	NNGE	2.11	\$14,500,000	Eligible	HK0105-2
Twin Arrows - Spa Expansion	NNGE	2.11	\$5,000,000	Eligible	HK0106-2
Twin Arrows	NNGE	2.11	\$15,000,000	Eligible	HK0107-2
DW - Twin Lakes Well	DED	5.13	\$500,000	Eligible	HK0108
DW - Church Rock Industrial Water Line	DED	5.11	\$8,000,000	Eligible	HK0109
DW - Church Rock Industrial park	DED	5.11	\$900,000	Eligible	HK0110
Ft Defiance Chapter, Warehouse	Ft Defiance		\$2,000,000	Additional info 11/15	HK0111
Ft Defiance Chapter, Solar Street Lights	Ft Defiance		\$1,500,000	Additional info 11/12	HK0112
Ft Defiance Chapter, Warehouse	Ft Defiance		\$175,000	Additional info 11/12	HK0113
NCDFI	NCDFI	2.9	\$50,000,000	Eligible	HK0114-2
St. Michaels Shopping Center	DED		\$4,000,000	Ineligible	HK0115
Jeddito Marketplace	DED		\$6,000,000	Ineligible	HK0116
Cornfields RV Park	DED	6.1	\$5,750,000	Eligible	HK0117-2
Retail Mall Outlet Building	DED		\$10,000,000	Ineligible	HK0118
Tuba City Hotel	DED	2.11	\$17,250,000	Eligible	HK0119-2
Chilchinbeto C-Store	DED		\$5,000,000	Ineligible	HK0120
Shiprock Pinnacle	DED	2.11	\$4,000,000	Eligible	HK0121
Shiprock Visitor Center	DED	2.11	\$8,711,367	Eligible	HK0122
10% hardship assistance	OOC	2.3	\$557,000,000	Eligible	HK0123
Dine Chamber of Commerce	DED	2.9	\$5,000,000	Eligible	HK0124
Dinosaur Tracks	DED	2.11	\$4,600,000	Eligible	HK0125
DWR DW: Gallup Water Supply	DWR	5.11	\$65,412,500	Eligible	HK0126
Tompson's C-Store	Tompson's C-Store		\$4,950,000	Ineligible	HK0127-2
Navajo Technology Services Inc.	Navajo Technology	5.17	\$10,020,000	Eligible	HK0128-2
Kerley Valley Industrial	DED		\$4,600,000	Additional Info 12/20	HK0129
Church Rock Industrial Park	DED		\$10,500,000	Ineligible	HK0130-2
Economic Development/Tourism	DED	2.11	\$16,100,000	Eligible	HK0131
Tse Bonito Comm Dev	DED		\$1,200,000	Additional Info 12/27	HK0132

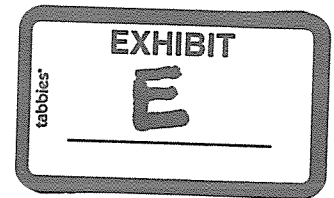
Status of Eligibility Plan Reviews

Description	Recipient	Category	Requested \$	Status	HK#
ZappCare	ZappCare		\$2,556,358	Eligible	HK0133
Judicial Branch - Administrative	Judicial Branch	2.13	\$27,164,527	Eligible	HK0134
Judicial Branch - Premium Pay	Judicial Branch	4.1	\$2,647,205	Eligible	HK0135-2
Facilities Decontamination		1.4	\$20,000,000	Eligible	HK0136
Tuba City Health Care Facility		1.6	\$25,000,000	Eligible	HK0137
Broadband, Yalti Telecomm	Yalti	5.16	\$38,500,000	Eligible	HK0138
Broadband, Other service providers, Last Mi	NTUA	5.16	\$25,000,000	Eligible	HK0139
Broadband, Other service providers, Other	NTUA	5.17	\$20,000,000	Eligible	HK0140
Shiprock NACE	NACE		\$14,822	Additional info 3/8	HK0141
Tuba City NACE	NACE		\$11,525	Additional info 3/8	HK0142
St Michaels NACE	NACE	5.5	\$161,211	Eligible	HK0143
Window Rock NACE	NACE		\$1,096,911	Additional info 3/8	HK0144
Chinle NACE	NACE		\$1,229,489	Additional info 3/8	HK0145
Cameron NACE	NACE		\$228,952	Additional info 3/8	HK0146
Kayenta NACE	NACE		\$271,619	Additional info 3/8	HK0147
Shonto Hotel	DED		\$3,487,559	Eligible	HK0148-2
Satellite Broadband	Dineh Investments		\$33,872,101	Additional info 3/9	HK0151
Naschitti C-Store	DED	6.1	\$6,900,000	Eligible	HK0152
Van Trading Post	DED	6.1	\$839,500	Eligible	HK0153
Cow Springs Trading Post	DED	6.1	\$460,000	Eligible	HK0154
Tseyi Restaurant clean up	DED	6.1	\$460,000	Eligible	HK0155
Public Health Storage Warehouse	DOH	1.14	\$5,000,000	Eligible	HK0156
Chinle Church's Chicken	DED		\$4,025,000	Ineligible	HK0157
Tse Bonito Commercial Site	DED	5.15	\$690,000	Eligible	HK0158
Chinle Ace Hardware	DED		\$4,600,000	Ineligible	HK0159
Kerley Valley Infrastructure	DED	6.1	\$888,000	Eligible	HK0160
Kerley Valley Water/Sewer	DED	5.15	\$1,182,600	Eligible	HK0161
Ft Defiance Mobile Home Park	Big Water	5.15	\$474,910	Eligible	HK0162
Chilchinbeto C-Store	DED		\$1,150,000	Pending	HK0163
Premium Pay for NN Employees	DPM		\$9,910,264	Additional info 3/24	HK0164



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service



December 3, 2021

Navajo Area
Indian Health Service
P.O. Box 9020
Window Rock, Arizona 86515-9020

Honorable Jonathan Nez, President
The Navajo Nation
P.O. Box 7440
Window Rock, Arizona 86515

RE: Navajo Area IHS Sanitation Deficiency System (SDS) List – FY 2022

Dear Honorable President Nez:

Attached please find the most current Indian Health Service (IHS) Sanitation Deficiency System (SDS) report for domestic water, waste water and solid waste unmet needs for existing Navajo homes. The SDS is mandated by Public Law 94-437, the Indian Health Care Improvement Act, as amended. Although we update this list annually and submit it to our Headquarters office for inclusion into the national list, it may be amended at any time, and we seek and welcome your comments for the purpose of thoroughness. This Navajo SDS list was reviewed and updated during the 2021 calendar year, and was officially made part of the IHS Headquarters record on November 16, 2021.

The first page of the report is a summary of the identified reportable and eligible sanitation deficiencies for the Navajo Nation. The following six pages of the report is a one-line listing of the 349 reportable sanitation facilities projects, in priority order, that are necessary to correct these sanitation deficiencies. The funding priority is based on several scoring factors, with the dominant factors being the deficiency levels and the cost per home of each project.

The total estimated cost of all reportable Navajo Area projects is approximately \$543.3 million, an increase of \$7.7 million from the previous year.

In preparing this SDS list we have worked with the local Chapters, the Navajo Tribal Utility Authority, and the Nation's Department of Water Resources. Should your office wish to comment or add to this list, or would like more detailed information on individual projects, please contact CAPT Rachael Brown, Director, Division of Sanitation Facilities Construction, at (928) 871-5851.

Sincerely,

Roselyn Tso -S

Digitally signed by Roselyn
Tso -S
Date: 2021.12.05 20:26:17
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Roselyn Tso
Area Director, Navajo Area
Indian Health Service

xc: Myron Lizer, Vice President, Navajo Nation
Seth Damon, Speaker, Navajo Nation Council
Rickie Nez, Chairperson, Resources and Development Committee, Navajo Nation
Daniel E. Tso, Chairperson, Health, Education and Human Services Committee, Navajo Nation
Rex Kontz, Deputy General Manager, NTUA, Navajo Nation
Brett Grubbs, General Manager, NECA, Navajo Nation
Rudy Shebala, Executive Director, Division of Natural Resources, Navajo Nation
Pearl Yellowman, Executive Director, Division of Community Development, Navajo Nation
Patrick Dalgai, CDBG Program, Community Housing Infrastructure Department, Navajo Nation
James Adakai, Capital Projects Managmt Dept, Div. of Community Development, Navajo Nation
Jason John, Director, Department of Water Resources, Navajo Nation
Najam H. Tariq, Director Tech. Constn. & Ops., Department of Water Resources, Navajo Nation
Ronnie Ben, Acting Director, Navajo Nation EPA
Yolanda Barney, Public Water Systems Supervision Program, Navajo Nation EPA
Tomas Torres, Director, Water Division, EPA Region 9 (WTR-1)
Nancy Sockabasin, Tribal Drinking Water Team, EPA Region 9 (WTR-4)
Emmanuelle Rapticavoli, Tribal Drinking Water Team, EPA Region 9 (WTR-4)
Director, OEHE, NAIHS
Director, DSFC, NAIHS
District Engineers, DSFC, NAIHS; Ft. Defiance, Tuba City, Shiprock, Gallup Districts
File: C971.51 SDS

STARS

SDS SUMMARY (1 PAGE)

Area: NA

GENERAL AREA INFORMATION

Number of Projects:	
Total Data Base:	349
Current Agency Funding Plan:	134
Total Project Costs (Eligible):	
Total Data Base:	\$543,309,960
Current Agency Funding Plan:	\$137,307,869
Estimated Number of Homes Without Potable Water (Reportable homes)	3,575
Estimated Number of Homes at Deficiency Levels 4 and 5	3,681
Estimated Number of Homes at Deficiency Levels 2 through 5	15,781
Estimated Number of Homes at Deficiency Levels 1 through 5	44,009
Estimated Number of Homes at Deficiency Levels 0 through 5	56,262
Number of Communities in Deficiency Profile	173

DEFICIENCY LEVEL INFORMATION

DEFICIENCY LEVEL	0	1	2	3	4	5
Homes	12,253	28,228	10,651	1,449	2,181	1,500
Percent Eligible Homes	77.64	178.87	67.49	9.18	13.82	9.51
Number of Projects		3	33	13	191	109
Estimated Cost (Eligible):						
Total Data Base:		\$4,055,000	\$39,609,437	\$22,966,485	\$351,302,128	\$125,376,910
Curr. Funding Plan:			\$30,989,415	\$22,966,485	\$16,723,010	\$66,628,959

TYPE OF SERVICE INFORMATION

TYPE OF SERVICE	WATER	SEWER	SOLID WASTE	O & M
Homes at IDL 0	20,995	19,529	34,893	N/A
Homes at IDL 1	26,511	27,539	21,194	N/A
Homes at IDL 2	4,681	6,806	0	N/A
Homes at IDL 3	500	782	175	N/A
Homes at IDL 4	2,075	106	N/A	N/A
Homes at IDL 5	1,500	1,500	N/A	N/A
Homes at IDL 2 - 5	8,756	9,194	175	N/A
Percent of Eligible Homes	55.48	58.26	1.11	N/A
Estimated Costs (Eligible):				
Total Data Base:	\$476,466,446	\$66,430,514	\$413,000	\$0
Curr. Funding Plan:	\$88,161,186	\$48,733,683	\$413,000	\$0

Report Criteria

Dataset:	Snapshot – System-Wide: HQ (#19972 11/16/2021 04:54 Clapp, Ryan)
Area(s) :	NA
Funded?	No
Reportable?	Yes
Funding :	Eligible
Project Tier :	All

STARS
SDS ONE-LINE LISTING

Project	Project Name	Project Tier	Tribe	Res.	Dist.	Office	Field Pri.	DL	Total Score	Homes	Total Contributions	Project Cost (Eligible)	Cumulative Cost (Eligible)
NM24623-1301	Naschitti - Community Watering Point	Tier 1: Ready To Fund	084	120	04	014	1	4	73	27	0	130,000	130,000
UT19808-1901	Oljato-Monument Valley Regional Watering Point	Tier 1: Ready To Fund	084	120	02	015	2	4	73	124	0	190,000	320,000
NM17483-0303	Tohatchi Community Watering Point	Tier 1: Ready To Fund	084	120	04	014	3	4	73	8	0	131,000	451,000
NM17423-0201	Coyote Canyon West Scattered Homes	Tier 1: Ready To Fund	084	120	04	014	4	5	72	13	0	425,000	876,000
NM23573-1102	Torreón Scattered	Tier 1: Ready To Fund	084	120	03	012	5	5	72	10	0	314,000	1,190,000
NM17002-0105	PTF W67 COUSINS RADIOTOWER LOOP PH2 EXT. Q83	Tier 1: Ready To Fund	084	120	04	014	6	5	72	24	1,224,000	1,224,000	2,414,000
NM17491-0703	SIHASIN W61 RINCON MARQUEZ-Extensions U24	Tier 1: Ready To Fund	084	120	04	011	7	5	71	31	1,612,000	1,612,000	4,026,000
NM01084-1601	Tohajiilee Scattered Homes	Tier 1: Ready To Fund	084	120	04	014	8	5	68	17	0	496,000	4,522,000
NM17403-1801	Gallup East Scattered 2021	Tier 1: Ready To Fund	084	120	04	014	9	5	66	6	0	300,000	4,822,000
AZ01012-3001	Chinle Scattered 2021	Tier 1: Ready To Fund	084	120	01	016	10	5	66	41	0	1,900,000	6,722,000
AZ01902-1300	Ganado 2021 Scattered	Tier 1: Ready To Fund	084	120	01	013	11	5	66	30	0	1,480,000	8,202,000
AZ09175-2801	Pinon Scattered 2021	Tier 1: Ready To Fund	084	120	01	016	12	5	66	21	0	995,001	9,197,001
NM17002-0109	SIHASIN W69 COUSINS RADIOTOWER LOOP PH4 EXT.	Tier 1: Ready To Fund	084	120	04	014	13	4	65	14	938,400	984,000	10,181,001
NM17002-0107*	PTF W68 COUSINS RADIOTOWER LOOP PH3 EXT.	Tier 1: Ready To Fund	084	120	04	014	14	5	65	16	1,900,000	1,900,000	12,081,001
AZ01012-3101	Chinle NE Scattered Reg 2021	Tier 1: Ready To Fund	084	120	01	016	15	5	64	16	0	948,000	13,029,001
NM24413-0202*	Burnham Bisti Church Scattered	Tier 1: Ready To Fund	084	120	03	017	16	5	63	3	0	200,000	13,229,001
AZ01024-1301	Fort Defiance Scattered 2021	Tier 1: Ready To Fund	084	120	01	013	17	5	63	22	0	1,559,000	14,788,001
AZ09923-0501	PTF W33 Jeddito Goldwater Loop Ph.1	Tier 1: Ready To Fund	084	120	01	013	18	5	63	30	2,419,000	5,891,000	20,679,001
NM24624-0801*	Newcomb Scattered	Tier 1: Ready To Fund	084	120	03	017	19	5	61	6	0	491,000	21,170,001
NM17487-1402*	TWIN LAKES-DEER SPRINGS EXT	Tier 1: Ready To Fund	084	120	04	014	20	4	61	4	0	280,000	21,450,001
NM24623-0401	Naschitti-Wildcat Springs Cisterns	Tier 1: Ready To Fund	084	120	04	014	21	5	60	8	0	260,000	21,710,001
AZ03107-1001	COALMINE CANYON - Booster Extension	Tier 1: Ready To Fund	084	120	02	018	22	5	60	7	0	1,600,000	23,310,001
AZ01037-0501*	Mexican Water Twin Peaks Waterline Extension	Tier 1: Ready To Fund	084	120	03	017	23	5	60	3	0	343,000	23,653,001
NM17458-0301*	Pinedale Northeast Extension (2 homes)	Tier 1: Ready To Fund	084	120	04	014	24	4	60	2	0	329,000	23,982,001
AZ01045-1102*	Shiprock Wall waterline	Tier 2: Engineering Assessed	084	120	03	017	25	5	60	3	0	303,000	24,285,001
NM24631-2005*	Shiprock South scattered WL extension	Tier 2: Engineering Assessed	084	120	03	017	26	5	60	3	0	468,000	24,753,001
NM17002-1701	Chichiltah Pigeon Springs Waterline Extensions	Tier 1: Ready To Fund	084	120	04	014	27	5	60	16	0	1,159,000	25,912,001
AZ01026-1102*	Houck Highlands - Extension	Tier 1: Ready To Fund	084	120	04	014	28	4	59	11	0	1,291,000	27,203,001
AZ03109-0901*	West Coppermine WL Ext. U90	Tier 1: Ready To Fund	084	120	02	018	29	4	59	4	0	341,000	27,544,001
AZ03121-0902	KAIBETO GRAY MESA EXTENSION V02 (P)	Tier 1: Ready To Fund	084	120	02	018	30	4	59	34	0	2,905,000	30,449,001
AZ01054-0108	SIHASIN 2018 Spider Rock W/L Ext Phase 2.5 (IHS funding?)	Tier 1: Ready To Fund	084	120	01	016	31	5	59	17	0	1,430,000	31,879,001
AZ09033-1401	GREASEWOOD ANTELOPE SPRINGS CISTERNS	Tier 1: Ready To Fund	084	120	02	019	32	5	58	18	0	661,014	32,540,015
NM24623-0101	Naschitti-Bluerock-Wilson Cisterns	Tier 1: Ready To Fund	084	120	04	014	33	5	58	9	0	318,000	32,858,015
UT19808-0201	OLJATOH-HALCHITA CISTERNS I	Tier 1: Ready To Fund	084	120	02	015	34	5	58	28	0	1,005,000	33,863,015
AZ01054-0103	Spider Rock Phase 4 Cisterns	Tier 1: Ready To Fund	084	120	01	016	35	5	58	12	260,488	465,000	34,328,015
NM01084-0701	Canoncito Scattered - Cisterns	Tier 1: Ready To Fund	084	120	04	014	36	5	58	7	0	252,000	34,580,015
NM17403-0503*	Baca I-40 Crossing Extensions LB9	Tier 1: Ready To Fund	084	120	04	014	37	4	58	6	0	677,000	35,257,015
AZ03103-4004*	BODAWAY Painted Desert Waterline Extension Phase III	Tier 2: Engineering Assessed	084	120	02	018	38	4	58	13	0	1,865,000	37,122,015
AZ03109-1101*	Coppermine Cedar Tree Hills Waterline Ext.	Tier 2: Engineering Assessed	084	120	02	018	39	4	58	9	0	839,000	37,961,015
NM17423-0603*	COYOTE CANYON-North Extensions PH2 U29	Tier 1: Ready To Fund	084	120	04	014	40	4	58	21	0	2,443,000	40,404,015
AZ09160-1006*	Many Mules Waterline Phase 4	Tier 1: Ready To Fund	084	120	01	016	41	5	58	15	0	6,362,000	46,766,015
AZ09166-0601*	KAYENTA-Singer Waterline Extension	Tier 1: Ready To Fund	084	120	02	015	42	5	58	4	0	534,000	47,300,015
NM24622-0602	Pueblo Bonito-PH 2, Waterline	Tier 1: Ready To Fund	084	120	03	012	43	4	58	8	0	766,000	48,066,015
AZ01048-0301*	Lukachukai West Extension	Tier 2: Engineering Assessed	084	120	01	016	44	4	58	6	0	1,270,998	49,337,013
NM24631-2004*	Shiprock NE Waterline Extension Ph II	Tier 2: Engineering Assessed	084	120	03	017	45	4	58	3	0	430,000	49,767,013
AZ09180-1301*	SHONTO TWO MESAS WATERLINE EXTENSION	Tier 1: Ready To Fund	084	120	02	018	46	4	58	5	0	603,000	50,370,013
AZ09184-0704	TEESTO MOUNTAINSIDE EXT.	Tier 1: Ready To Fund	084	120	02	019	47	4	58	20	0	1,623,000	51,993,013
AZ03131-0103*	Tonalea Middle Mesa WL Extension	Tier 2: Engineering Assessed	084	120	02	018	48	4	58	8	0	843,000	52,836,013
NM17491-0202	Whitehorse Lake-SandSpring Extension U27	Tier 1: Ready To Fund	084	120	04	011	49	4	58	29	0	2,679,000	55,515,013
AZ09158-0101	DILKON SCATTERED CISTERNS	Tier 1: Ready To Fund	084	120	02	019	50	5	57	22	0	829,000	56,344,013
AZ03122-0203	LECHEE HORSETHIEF MESA SCATTERED CISTERNS	Tier 1: Ready To Fund	084	120	02	018	51	5	57	14	0	533,000	56,877,013
AZ09158-1001	SIHASIN DILKON - PYRAMID BUTTE EXT. T67	Tier 1: Ready To Fund	084	120	02	019	52	5	57	35	1,304,450	1,744,000	58,621,013
AZ01047-0901	SIHASIN W40 Rough Rock North W/L Ext U58	Tier 2: Engineering Assessed	084	120	01	016	53	4	57	72	2,811,000	2,811,000	61,432,013
AZ09150-0401	BIRDSPRINGS RINCON BASIN CISTERNS	Tier 1: Ready To Fund	084	120	02	019	54	5	56	6	0	244,000	61,676,013
AZ09164-0101	INDIAN WELLS - ROUND BUTTE CISTERNS	Tier 1: Ready To Fund	084	120	02	019	55	5	56	9	0	376,002	62,052,015
NM17483-0301	TOHATCHI CISTERNS	Tier 1: Ready To Fund	084	120	04	014	56	5	56	2	0	80,000	62,132,015
NM23573-0801*	Torreón Nineyears Waterline Extension	Tier 1: Ready To Fund	084	120	03	012	57	5	56	5	0	500,000	62,632,015
NM33140-0303*	RAMAH SCATTERED PHASE III EXTENSIONS	Tier 3: Preliminarily Assessed	084	120	04	014	58	4	56	6	0	1,025,000	63,657,015
AZ03109-0801	Coppermine Cisterns	Tier 1: Ready To Fund	084	120	02	018	59	5	55	16	0	686,000	64,343,015
AZ09158-1701	DILKON - TAHA CISTERNS	Tier 1: Ready To Fund	084	120	02	019	60	5	55	3	0	128,000	64,471,015
AZ09158-2701	2021 WINSLOW SCATTERED PROJECT + CISTERNS	Tier 1: Ready To Fund	084	120	02	019	61	5	55	15	0	616,000	65,087,015
NM17447-0901	Manuelito Big Rock Canyon Cisterns (Sihasin Ph2)	Tier 1: Ready To Fund	084	120	04	014	62	5	55	2	0	91,000	65,178,015
UT19808-1501	Oljato Narrow Canyon Scattered CISTERNS	Tier 1: Ready To Fund	084	120	02	015	63	5	55	8	0	349,000	65,527,015
AZ01072-0601	Wide Ruins West Cisterns	Tier 1: Ready To Fund	084	120	01	013	64	5	55	13	0	546,000	66,073,015
AZ01054-0104	SIHASIN W43 Spider Rock-Chinle W/L Ext Phase 3	Tier 2: Engineering Assessed	084	120	01	016	65	5	55	56	3,843,000	3,843,000	69,916,015
NM17447-0902*	SIHASIN Manuelito Big Rock Canyon Exts (P)	Tier 1: Ready To Fund	084	120	04	014	66	4	55	5	370,000	1,104,000	71,020,015

NM17487-1501	SIHASIN W62 TWIN LAKES-Tohlokai South Ext	Tier 2: Engineering Assessed	084	120	04	014	67	5	55	7	409,000	409,000	71,429,015
AZ01056-0603*	Steamboat Canyon Ph.2 WL Ext. U56	Tier 2: Engineering Assessed	084	120	01	013	68	4	55	12	0	2,401,000	73,830,015
NM28341-0702*	ALAMO-PH2 ALAMOCITA CRK EXT	Tier 3: Preliminarily Assessed	084	120	04	014	69	4	55	2	0	246,000	74,076,015
NM28341-1102*	ALAMO-PH2 JALAROSA CREEK EXT	Tier 3: Preliminarily Assessed	084	120	04	014	70	4	55	5	0	482,000	74,558,015
NM28341-1201*	ALAMO-MONTOYA SPRING WL EXT & LAGOONS	Tier 3: Preliminarily Assessed	084	120	04	014	71	4	55	6	0	990,000	75,548,015
NM33140-0404*	Goat Hill Ph 4 Exts, Tank & Booster	Tier 2: Engineering Assessed	084	120	04	014	72	4	55	3	0	1,342,000	76,890,015
NM33140-0502*	RAMAH WHITEROCK UNIT I EXTENSIONS	Tier 2: Engineering Assessed	084	120	04	014	73	4	55	20	0	2,349,000	79,239,015
NM17408-0203*	Bread Springs & Red Rock Scattered Extensions	Tier 2: Engineering Assessed	084	120	04	014	74	5	55	9	0	1,089,000	80,328,015
AZ03104-1302	CAMERON West Cisterns - Phase I	Tier 1: Ready To Fund	084	120	02	018	75	5	54	7	0	344,000	80,672,015
AZ03104-1405	CAMERON Gray Mountain Lava Wash Cisterns - Phase IV	Tier 1: Ready To Fund	084	120	02	018	76	5	54	15	0	754,000	81,426,015
AZ01012-0501	Chinle Non-Medical Referral Cisterns	Tier 2: Engineering Assessed	084	120	01	016	77	5	54	16	0	784,992	82,211,007
AZ03107-0102	COALMINE CANYON - Appaloosa Ridge Cisterns Phase II	Tier 1: Ready To Fund	084	120	02	018	78	5	54	6	0	284,000	82,495,007
AZ09158-0301	DILKON JOHN'S DRAW 2 CISTERNS	Tier 1: Ready To Fund	084	120	02	019	79	5	54	8	0	386,000	82,881,007
AZ09158-0201	DILKON - TAYLOR CISTERNS	Tier 1: Ready To Fund	084	120	02	019	80	5	54	4	0	197,000	83,078,007
AZ09158-1301	DILKON - RED CHEEKS BUTTE WEST PH. I. CISTERNS	Tier 1: Ready To Fund	084	120	02	019	81	5	54	3	0	150,000	83,228,007
AZ01024-0101	FORT DEFIANCE SCATTERED CISTERNS	Tier 1: Ready To Fund	084	120	01	013	82	5	54	15	0	759,000	83,987,007
AZ03121-0701	KAIBETO SCATTERED CISTERN	Tier 1: Ready To Fund	084	120	02	018	83	5	54	3	0	141,000	84,128,007
UT19808-0801	Oljato Piute Farms West Scattered Cisterns	Tier 1: Ready To Fund	084	120	02	015	84	5	54	3	0	143,000	84,271,007
AZ09180-0901	SHONTO SCATTERED CISTERNS	Tier 1: Ready To Fund	084	120	02	018	85	5	54	4	0	191,000	84,462,007
AZ03132-0104	TOLANI LAKE PRICE II CIST. DIST. 5	Tier 3: Preliminarily Assessed	084	120	02	019	86	5	54	4	0	164,999	84,627,006
AZ03132-0803	TOLANI LK BLACK FALLS II CIST.DIST5	Tier 1: Ready To Fund	084	120	02	019	87	5	54	4	0	199,000	84,826,006
AZ03132-0901	TOLANI LAKE SCATTERED CISTERNS	Tier 1: Ready To Fund	084	120	02	019	88	5	54	3	0	141,000	84,967,006
AZ01066-0801	TSAILE-BLACK ROCK CISTERNS	Tier 1: Ready To Fund	084	120	01	013	89	5	54	24	0	1,164,000	86,131,006
AZ09921-1001	WHITE CONE - SCATTERED CISTERN (DWR?)	Tier 1: Ready To Fund	084	120	02	019	90	5	54	1	0	64,001	86,195,007
NM24610-0801	FFO Regular Scattered	Tier 2: Engineering Assessed	084	120	03	012	91	5	54	60	0	2,029,980	88,224,987
AZ01902-2002*	Ganado System WL Exts., ECO Infeasible	Tier 3: Preliminarily Assessed	084	120	01	013	92	4	54	31	0	12,793,000	101,017,987
AZ01047-1101*	SIHASIN 2018 Rough Rock Low Pressure	Tier 2: Engineering Assessed	084	120	01	016	93	4	54	6	588,000	588,000	101,605,987
NM24631-0902*	SHIPROCK FARM AREA 7 EXTENSION	Tier 3: Preliminarily Assessed	084	120	03	017	94	4	54	2	0	1,332,000	102,937,987
AZ03131-0102*	Tonnlea Isolated Ext Ph2	Tier 2: Engineering Assessed	084	120	02	018	95	4	54	15	0	1,186,000	104,123,987
NM17487-0520*	Twin Lakes Banana Ridge Ext	Tier 3: Preliminarily Assessed	084	120	04	014	96	4	54	1	0	129,000	104,252,987
AZ09150-0301	BIRDSRINGS HWY 99 SOUTH CISTERNS PH. I	Tier 1: Ready To Fund	084	120	02	019	97	5	53	15	0	766,000	105,018,987
AZ09150-0701	BIRDSRINGS SOUTH CISTERN	Tier 1: Ready To Fund	084	120	02	019	98	5	53	1	0	55,000	105,073,987
AZ03104-1202	CAMERON LCR Gorge Cisterns	Tier 1: Ready To Fund	084	120	02	018	99	5	53	11	0	600,000	105,673,987
AZ03107-0901	COALMINE CANYON - Cisterns Phase I (1 home)	Tier 1: Ready To Fund	084	120	02	018	100	5	53	1	0	56,000	105,729,987
AZ09158-1203	DILKON RABBIT CISTERNS	Tier 1: Ready To Fund	084	120	02	019	101	5	53	4	0	224,000	105,953,987
AZ03108-1403	LEUPP - GRAND FALLS SCATT. CISTERNS	Tier 1: Ready To Fund	084	120	02	019	102	5	53	10	0	532,000	106,485,987
AZ03108-1101	LEUPP SAN FRANCISCO WASH CIST.DIST5	Tier 1: Ready To Fund	084	120	02	019	103	5	53	17	0	869,001	107,354,988
AZ01053-0402	SAWMILL WHITE CLAY CISTERNS	Tier 2: Engineering Assessed	084	120	01	013	104	5	53	43	0	2,230,969	109,585,957
AZ09184-0701	TEESTOH NAAHTEE CANYON SPRINGS CIST. WPT	Tier 1: Ready To Fund	084	120	02	019	105	5	53	14	0	734,000	110,319,957
NM24413-0801*	SIHASIN W51 BURNHAM EAST WL EXT I	Tier 2: Engineering Assessed	084	120	03	017	106	5	53	15	1,496,400	2,222,000	112,541,957
NM24413-1201*	SIHASIN W52 Burnham NW WL Ext I	Tier 2: Engineering Assessed	084	120	03	017	107	5	53	4	549,600	732,000	113,273,957
NM24625-0302*	SIHASIN W55 Morgan Lake Waterline Extension	Tier 2: Engineering Assessed	084	120	03	017	108	5	53	5	684,000	1,401,000	114,674,957
AZ09923-0502	SIHASIN W34 Jeddito Goldwater Loop Ph.2	Tier 2: Engineering Assessed	084	120	01	013	109	5	53	26	1,591,000	1,591,000	116,265,957
NM24631-3002	Shiprock Service Unit Failed DF	Tier 1: Ready To Fund	084	120	03	017	110	4	53	42	0	450,000	116,715,957
AZ03135-4101	TUBA CITY Failed Drainfields	Tier 1: Ready To Fund	084	120	02	018	111	4	53	21	0	425,000	117,140,957
AZ01024-1001	Fort Defiance Sewerline Ext. (XP3)	Tier 2: Engineering Assessed	084	120	01	013	112	3	53	34	0	832,000	117,972,957
AZ09150-0601	BIRDSRINGS NORTH HWY 99 CISTERNS, PHASE I	Tier 1: Ready To Fund	084	120	02	019	113	5	52	9	0	570,000	118,542,957
NM17444-1501	Gallup Failed Septics DL 4 - Eastward	Tier 1: Ready To Fund	084	120	04	014	114	4	52	8	0	173,000	118,715,957
NM17002-1901	Chichiltah Vanderwagen Waterline Extension	Tier 1: Ready To Fund	084	120	04	014	115	5	51	137	0	5,863,000	124,578,957
AZ03104-1204	CAMERON Mountaintop Cisterns - Phase III	Tier 1: Ready To Fund	084	120	02	018	116	5	51	3	0	208,000	124,786,957
AZ03107-0601	COALMINE CANYON - Little Colorado Cisterns - Phase I	Tier 1: Ready To Fund	084	120	02	018	117	5	51	3	0	197,000	124,983,957
AZ03108-1201	LEUPP PADRE CANYON CIST. DIST. 5	Tier 1: Ready To Fund	084	120	02	019	118	5	51	21	0	1,487,999	126,471,956
AZ03108-1302	LEUPP CANYON DIABLO CIST DIST. 5	Tier 1: Ready To Fund	084	120	02	019	119	5	51	11	0	788,001	127,259,957
UT19800-0302*	SIHASIN W54 MONTEZUMA CREEK EXTENSION U32	Tier 2: Engineering Assessed	084	120	03	017	120	4	51	2	324,000	324,000	127,583,957
NM17453-0702*	SIHASIN W60 Mexican Springs Todilto Park Ext W35	Tier 2: Engineering Assessed	084	120	04	014	121	4	51	18	2,554,000	2,554,000	130,137,957
AZ01047-0904*	SIHASIN W41 Rough Rock South Waterline Ext. Ph 2	Tier 2: Engineering Assessed	084	120	01	016	122	5	51	9	945,000	1,451,000	131,588,957
AZ01061-0502*	SIHASIN W58 Teec Yellow Rock Point W/L Ext	Tier 2: Engineering Assessed	084	120	03	017	123	4	51	1	607,200	1,091,000	132,679,957
AZ09997-0803*	Black Mesa East and North WL. Extensions	Tier 2: Engineering Assessed	084	120	01	016	124	4	51	37	0	3,851,000	136,530,957
NM28341-0301	SIHASIN W63 ALAMO O&M Water Improvements	Tier 1: Ready To Fund	084	120	04	014	125	2	51	411	3,000,000	3,000,000	139,530,957
UT19813-0601	Nav Mtn Rainbow City Cisterns	Tier 1: Ready To Fund	084	120	02	018	126	5	50	4	0	306,000	139,836,957
NM17450-0501*	SIHASIN W35 NAVAJO-ASAAYI WATERLINE	Tier 2: Engineering Assessed	084	120	01	013	127	5	50	11	396,000	953,000	140,789,957
AZ09150-0802	BIRDSRINGS TOJI ANIZAAD EXT.DIST5 (U02)	Tier 2: Engineering Assessed	084	120	02	019	128	5	49	11	0	682,000	141,471,957
AZ03109-0603	COPPERMINE - KOKO EXT PHASE 3 LE9	Tier 2: Engineering Assessed	084	120	02	018	129	5	49	32	0	1,833,000	143,304,957
AZ01026-2001	Houck Scattered Homes (X=Q84)	Tier 2: Engineering Assessed	084	120	04	014	130	5	49	4	0	226,000	143,530,957
AZ01056-0601	SIHASIN W42 Steamboat Canyon Ph.1	Tier 2: Engineering Assessed	084	120	01	013	131	5	49	31	1,808,000	1,808,000	145,338,957
AZ03108-1901	WEST LEUPP SCATTERED CISTERN (2 homes)	Tier 1: Ready To Fund	084	120	02	019	132	5	49	2	0	180,000	145,518,957
AZ03108-1701*	LEUPP SCATTERED CISTERN (1 home)	Tier 1: Ready To Fund	084	120	02	019	133	5	49	1	0	85,000	145,603,957
NM24610-1001	Farmington Failed DF/Septic VII	Tier 1: Ready To Fund	084	120	03	012	134	4	49	23	0	480,010	146,083,967
AZ01011-1201	SIHASIN W44 Chilchinbeto Yellowhair CWS Upgrade	Tier 2: Engineering Assessed	084	120	02	015	135	2	49	316	2,057,000	1,547,700	147,631,667
AZ01040-0601	SIHASIN W36 Nazlini Additional Water Source	Tier 2: Engineering Assessed	084	120	01	016	136	2	49	168	930,000	1,295,000	148,926,667
AZ01041-0901	SIHASIN W39 Pine Springs Well	Tier 2: Engineering Assessed	084	120	01	013	137	2	49	64	689,000	689,000	149,615,667
AZ01041-1001	SIHASIN W38 Hunter's Pl/Oak Springs Inter-Tie	Tier 2: Engineering Assessed	084	120	01	013	138	2	49	110	1,426,000	1,428,000	151,043,667
AZ01026-0901	Houck-Sanders (X=Q84)	Tier 2: Engineering Assessed	084	120	04	014	139	5	48	10	0	604,000	151,647,667
UT19808-1302*	OLJATOH-TRAIN ROCK W/L EXTENSION V06	Tier 2: Engineering Assessed	084	120	02	015	140	4	48	39	0	1,991,000	153,638,667

AZ03135-2402	Tuba City WWTP Upgrades NTUA Ph 2 (X)	Tier 2: Engineering Assessed	084	120	02	018	141	3	48	1508	16,435,487	12,602,477	166,241,144
AZ09033-1402*	GREASEWOOD ANTELOPE SPRINGS EXT	Tier 2: Engineering Assessed	084	120	02	019	142	4	47	14	0	808,010	167,049,154
NM17470-3001	Rock Springs Pablo Extension	Tier 2: Engineering Assessed	084	120	04	014	143	5	47	3	0	182,000	167,231,154
AZ01026-1403	Houck Burntwater East (X=Q84)	Tier 2: Engineering Assessed	084	120	04	014	144	5	46	13	0	813,000	168,044,154
AZ09164-0902*	INDIAN WELLS - GORILLA HEAD EXT. V01	Tier 2: Engineering Assessed	084	120	02	019	145	4	46	45	0	3,134,025	171,178,179
UT19808-0202*	OLJATOH-HALCHITA WATERLINE EXTENSION	Tier 2: Engineering Assessed	084	120	02	015	146	4	46	45	0	2,913,000	174,091,179
NM24631-2404	Shiprock WWTP Septage Receiving Treatment	Tier 1: Ready To Fund	084	120	03	017	147	2	46	3369	0	1,446,000	175,537,179
AZ01058-1007	PTF W72 Shiprock to Sweetwater/Aneth Phase 7	Tier 1: Ready To Fund	084	120	03	017	148	2	46	1851	3,395,000	2,945,000	178,482,179
AZ03135-2403	Tuba City WWTP Septage Receiving Treatment	Tier 2: Engineering Assessed	084	120	02	018	149	2	46	3211	0	1,446,000	179,928,179
AZ03135-0701*	SIHASIN W49 TUBA CITY NW SEWERLINE - PHASE I	Tier 2: Engineering Assessed	084	120	02	018	150	2	46	39	1,038,000	1,038,000	180,966,179
AZ09158-2601	WINSLOW DL4 ST/DF REPLACEMENT 2021	Tier 3: Preliminarily Assessed	084	120	02	019	151	4	45	4	0	98,000	181,064,179
UT19800-0801*	WESTWATER - BLANDING New Water System	Tier 3: Preliminarily Assessed	084	120	03	017	152	4	45	21	0	3,174,000	184,238,179
AZ09158-1204*	DILKON - RABBIT EXT.	Tier 1: Ready To Fund	084	120	02	019	153	4	45	4	0	628,000	184,866,179
AZ09158-1302*	DILKON - RED CHEEKS BUTTE WEST PH2 EXT. (XX)	Tier 2: Engineering Assessed	084	120	02	019	154	4	45	3	0	225,000	185,091,179
NM24446-0704*	Lake Valley Billy Waterline Extensions	Tier 3: Preliminarily Assessed	084	120	03	012	155	5	45	3	0	295,999	185,387,178
NM24446-0705*	Lake Valley Janice Pablo Waterline (1 home)	Tier 2: Engineering Assessed	084	120	03	012	156	4	45	1	0	346,000	185,733,178
NM24622-0801*	Nageezi Martinez-Lopez Waterline	Tier 2: Engineering Assessed	084	120	03	012	157	5	45	2	0	370,000	186,103,178
NM24645-0501*	White Rock New Tank & Booster for System Pressure	Tier 2: Engineering Assessed	084	120	03	012	158	5	45	4	0	996,919	187,100,097
AZ01011-1601*	Chilchinbeto-James and Benally Camp Ext. T59	Tier 1: Ready To Fund	084	120	02	015	159	5	45	10	0	706,000	187,806,097
AZ09158-0302*	DILKON JOHN'S DRAW 2 EXT.	Tier 2: Engineering Assessed	084	120	02	019	160	4	45	12	0	943,000	188,749,097
AZ09158-1002	DILKON - COYOTE WASH EXTENSION U02	Tier 1: Ready To Fund	084	120	02	019	161	4	45	28	0	1,827,000	190,576,097
AZ09164-0203*	INDIAN WELLS-PUEBLO COLORADO II EXT LK4	Tier 2: Engineering Assessed	084	120	02	019	162	4	45	25	0	1,904,000	192,480,097
UT19808-0102*	OLJATO-PIUTE FARMS WATERLINE EXTENSION U66 (P)	Tier 1: Ready To Fund	084	120	02	015	163	4	45	28	0	2,207,000	194,687,097
NM17458-0201*	Pinedale Allotment Dispute	Tier 2: Engineering Assessed	084	120	04	014	164	4	45	1	0	72,000	194,759,097
UT19815-1202*	RED MESA NORTH WATERLINE TSOSIE CAMP LC5	Tier 2: Engineering Assessed	084	120	03	017	165	4	45	6	0	481,000	195,240,097
AZ03132-0902*	TOLANI LAKE SCATTERED EXTENSIONS	Tier 2: Engineering Assessed	084	120	02	019	166	4	45	10	0	808,000	196,048,097
AZ09175-2501*	Pinon Low Pressure and WL Extension	Tier 2: Engineering Assessed	084	120	01	016	167	2	45	23	0	588,000	196,636,097
NM17475-0802	PTF W66 Casamero Lake Well- Phase 2	Tier 2: Engineering Assessed	084	120	04	011	168	2	45	381	891,500	1,398,500	198,034,597
NM17426-0202*	NAHODISHGISH SW EXTENSION	Tier 2: Engineering Assessed	084	120	04	011	169	5	44	4	0	502,000	198,536,597
AZ09150-1002*	BIRDSPRINGS REMOTE EXTENSIONS LJ4	Tier 2: Engineering Assessed	084	120	02	019	170	4	44	17	0	1,145,000	199,681,597
AZ03104-1403*	CAMERON Gray Mountain Extension - Phase III U94	Tier 2: Engineering Assessed	084	120	02	018	171	4	44	22	0	1,425,000	201,813,597
AZ03109-0803*	Southwest Coppermine WL Ext.	Tier 2: Engineering Assessed	084	120	02	018	172	4	44	5	0	437,000	201,920,597
AZ09158-1104*	DILKON - JOHN'S DRAW 1 EXT. U99 (P)	Tier 2: Engineering Assessed	084	120	02	019	173	4	44	29	0	1,726,000	203,646,597
AZ09164-0102*	INDIAN WELLS - ROUND BUTTE EXT.	Tier 2: Engineering Assessed	084	120	02	019	174	4	44	14	0	1,147,006	204,793,603
AZ09164-0904*	INDIAN WELLS - GORILLA HEAD PH2 EXT LD1	Tier 2: Engineering Assessed	084	120	02	019	175	4	44	17	0	1,425,008	206,218,611
AZ09166-2002*	KAYENTA-ARIZ - EL CAP. NORTH EXT. V03	Tier 1: Ready To Fund	084	120	02	015	176	4	44	28	0	2,327,000	208,545,611
AZ01035-0604*	LUPTON - South Extensions LE1	Tier 1: Ready To Fund	084	120	04	014	177	4	44	5	0	443,000	208,988,611
UT19800-1102*	ANETH MAIL TRAIL WATERLINE U64	Tier 2: Engineering Assessed	084	120	03	017	178	4	43	7	0	1,405,000	210,393,611
NM17403-0302*	Baca South Extensions LC1	Tier 2: Engineering Assessed	084	120	04	014	179	4	43	17	0	3,420,000	213,813,611
NM17403-0602*	Baca Scattered Extension (1 home)	Tier 2: Engineering Assessed	084	120	04	014	180	4	43	1	0	486,000	214,299,611
NM17500-0602*	BECENTI-Milk Lake-Extensions	Tier 2: Engineering Assessed	084	120	04	014	181	4	43	4	0	881,000	215,180,611
NM17500-0702*	BECENTI-Flat Lake-Extensions	Tier 3: Preliminarily Assessed	084	120	04	014	182	4	43	5	0	1,038,000	216,218,611
AZ09150-0702*	BIRDSPRINGS SOUTH EXT. PH 2.	Tier 1: Ready To Fund	084	120	02	019	183	4	43	3	0	249,000	216,467,611
AZ09150-0302*	BIRDSPRINGS SOUTH HWY 99 EXTENSIONS PHASE 2	Tier 2: Engineering Assessed	084	120	02	019	184	4	43	21	0	3,826,000	220,293,611
AZ09150-0402*	BIRDSPRINGS RINCON BASIN EXT. DIST5	Tier 2: Engineering Assessed	084	120	02	019	185	4	43	9	0	1,532,000	221,825,611
AZ03103-4005*	BODAWAY Isolated Waterline Extension Phase IV U59	Tier 2: Engineering Assessed	084	120	02	018	186	4	43	15	0	3,402,000	225,227,611
AZ03103-4002*	BODAWAY Crooked Ridge WL Extens (U59)	Tier 2: Engineering Assessed	084	120	02	018	187	4	43	8	0	1,393,000	226,620,611
AZ03103-4003*	BODAWAY Tanner-Hamblin Divide WL Extn (U59)	Tier 2: Engineering Assessed	084	120	02	018	188	4	43	34	0	3,861,000	230,481,611
NM24413-1502*	BURNHAM PHASE II HUNTER WASH EXT LE3	Tier 2: Engineering Assessed	084	120	03	017	189	4	43	5	0	1,046,000	231,527,611
NM24413-0702*	BURNHAM NORTH W/L EXT I	Tier 2: Engineering Assessed	084	120	03	017	190	4	43	5	0	802,000	232,329,611
NM24413-0502*	BURNHAM WEST W/L EXT II	Tier 2: Engineering Assessed	084	120	03	017	191	4	43	5	0	632,000	232,961,611
AZ03104-1203*	CAMERON LCR Gorge Extension-Phase II	Tier 2: Engineering Assessed	084	120	02	018	192	4	43	11	0	5,806,000	238,767,611
AZ03104-1404*	CAMERON Gray Mountain Extension - Phase IV	Tier 2: Engineering Assessed	084	120	02	018	193	4	43	27	0	3,609,000	242,376,611
AZ03104-1205*	CAMERON Mountaintop Extension - Phase IV	Tier 2: Engineering Assessed	084	120	02	018	194	4	43	4	0	2,124,000	244,500,611
AZ03104-1303*	CAMERON West Extension - Phase II	Tier 1: Ready To Fund	084	120	02	018	195	4	43	8	0	999,000	245,499,611
AZ03104-1406*	CAMERON Gray Mountain Lava Wash Extension - Phase V	Tier 2: Engineering Assessed	084	120	02	018	196	4	43	15	0	3,747,000	249,246,611
AZ01011-1103*	CHILCHINBETO - PHASE II YOUNG EXT. LB8	Tier 2: Engineering Assessed	084	120	02	015	197	4	43	3	0	757,000	250,003,611
AZ01012-0502*	Chinle Infeasible Waterline Extensions	Tier 2: Engineering Assessed	084	120	01	016	198	4	43	11	0	2,851,002	252,854,613
AZ03109-0802*	Coppermine WL Extensions	Tier 2: Engineering Assessed	084	120	02	018	199	4	43	15	0	3,632,000	256,486,613
AZ01015-0402*	Tselani-Cottonwood Extension (Sihasin 2018 NTUA?)	Tier 3: Preliminarily Assessed	084	120	01	016	200	4	43	3	0	572,000	257,058,613
AZ01015-1501*	Cottonwood Infeasible Waterline Extensions	Tier 2: Engineering Assessed	084	120	01	016	201	4	43	8	0	3,125,000	260,183,613
NM17423-0504*	COYOTE CANYON-South Extensions	Tier 2: Engineering Assessed	084	120	04	014	202	4	43	7	0	1,830,000	262,013,613
NM17423-0802*	COYOTE CANYON-Red Water Pond Extension U29	Tier 2: Engineering Assessed	084	120	04	014	203	4	43	12	0	1,546,000	263,559,613
NM24608-0502*	CRYSTAL MILKWATER WATERLINE EXTENSION	Tier 2: Engineering Assessed	084	120	01	013	204	4	43	19	0	2,455,009	266,014,622
AZ09158-0102*	DILKON SCATTERED EXTENSIONS	Tier 2: Engineering Assessed	084	120	02	019	205	4	43	36	0	3,810,000	269,824,622
AZ09158-1102*	DILKON - ROTTEN BANANAS BUTTE EXT. LE5 (P)	Tier 1: Ready To Fund	084	120	02	019	206	4	43	22	0	2,627,000	272,451,622
AZ09158-0202*	DILKON - TAYLOR EXT	Tier 1: Ready To Fund	084	120	02	019	207	4	43	4	0	597,000	273,048,622
AZ09158-1702*	DILKON - TAHA EXT.	Tier 2: Engineering Assessed	084	120	02	019	208	4	43	4	0	666,000	273,714,622
AZ09160-3002*	Many Mules North Waterline Extension	Tier 2: Engineering Assessed	084	120	01	016	209	4	43	29	0	4,279,000	277,993,622
AZ09160-0703*	Forest Lake North and East WL Extensions LJ9	Tier 2: Engineering Assessed	084	120	01	016	210	4	43	27	0	4,389,000	282,382,622
AZ09160-2002*	Many Mules Cody-Elsitty W/L Extension	Tier 2: Engineering Assessed	084	120	01	016	211	4	43	11	0	2,942,000	285,324,622
AZ09160-1007*	Many Mules Waterline Phase 5	Tier 2: Engineering Assessed	084	120	01	016	212	5	43	17	0	4,800,000	290,124,622
AZ09033-1403*	GWS ANTELOPE SPRINGS PH2 EXT.	Tier 2: Engineering Assessed	084	120	02	019	213	4	43	5	0	1,022,000	291,146,622
AZ09033-0402*	GWS SCATTERED EXTENSIONS LK3	Tier 2: Engineering Assessed	084	120	02	019	214	4	43	15	0	1,601,010	292,747,632

AZ09162-1302*	Hardrock Sleepy Mountain WL Ext Phase II T73	Tier 1: Ready To Fund	084	120	02	018	215	4	43	18	0	2,058,000	294,805,632
NM17502-0103*	Haystack Extensions W23	Tier 2: Engineering Assessed	084	120	04	014	216	4	43	6	0	1,400,000	296,205,632
NM24614-0502*	HOGBACK DEADMAN'S WASH-SOUTH WL	Tier 2: Engineering Assessed	084	120	03	017	217	4	43	5	0	474,000	296,679,632
NM24616-0302*	HUERFANO CARSON NORTH WL EXT PH II W51	Tier 2: Engineering Assessed	084	120	03	012	218	4	43	7	0	1,046,003	297,725,635
NM24616-0602*	Otis South WL Ext II	Tier 2: Engineering Assessed	084	120	03	012	219	4	43	3	0	426,999	298,152,634
NM24616-1201*	Huerfano Chee Waterline Extension (2 homes)	Tier 2: Engineering Assessed	084	120	03	012	220	4	43	2	0	267,000	298,419,634
AZ09164-0302*	INDIAN WELLS - PEANUT EXT.	Tier 2: Engineering Assessed	084	120	02	019	221	5	43	13	0	1,521,036	299,940,670
AZ09164-0002*	INDIAN WELLS SCATTERED EXTENSIONS	Tier 2: Engineering Assessed	084	120	02	019	222	4	43	4	0	792,000	300,732,670
AZ09164-0802*	INDIAN WELLS - TWIN PEAKS EXTENSION LC3	Tier 2: Engineering Assessed	084	120	02	019	223	4	43	24	0	2,213,016	302,945,686
AZ03120-0702*	INSCRIPTION HSE ISOLATED EXTENSION W13	Tier 2: Engineering Assessed	084	120	02	018	224	4	43	7	0	1,102,000	304,047,686
AZ03121-0702*	KAIBETO SCATTERED EXTENSION	Tier 2: Engineering Assessed	084	120	02	018	225	4	43	7	0	883,000	304,930,686
AZ09166-5302*	Kayenta West Skeleton Mesa Ext. Ph II U65	Tier 1: Ready To Fund	084	120	02	015	226	4	43	14	0	1,792,000	306,722,686
AZ01030-0502*	Kinlichee Waterline Exts.	Tier 2: Engineering Assessed	084	120	01	013	227	4	43	19	0	2,180,991	308,903,677
AZ01031-0103*	KLAGETOH -NAVAJO STATION EXTENSIONS V04	Tier 2: Engineering Assessed	084	120	01	013	228	4	43	16	0	3,449,008	312,352,685
AZ01031-0302*	KLAGETOH - TRNSWSTRN ST RD EXT V05	Tier 2: Engineering Assessed	084	120	01	013	229	4	43	32	0	4,864,992	317,217,677
NM24446-0702*	Lake Valley NE Waterline PHASE I	Tier 2: Engineering Assessed	084	120	03	012	230	4	43	3	0	330,000	317,547,677
NM24446-0703*	Lake Valley NE Waterline PHASE II	Tier 2: Engineering Assessed	084	120	03	012	231	4	43	6	0	1,043,000	318,590,677
AZ03122-0204*	LECHEE HORSETHIEF MESA SCATTERED EXT	Tier 2: Engineering Assessed	084	120	02	018	232	4	43	15	0	2,569,000	321,159,677
AZ03122-0501*	LECHEE - P SIANI WL EXT. T07	Tier 2: Engineering Assessed	084	120	02	018	233	5	43	12	0	1,167,000	323,095,677
AZ03122-0702*	LECHEE - WHITE DOME WATERLINE EXT. LD2	Tier 2: Engineering Assessed	084	120	02	018	234	4	43	5	0	1,005,000	323,344,677
AZ03108-1606*	WEST LEUPP PH1A WL EXT T99/XQ1/W04	Tier 2: Engineering Assessed	084	120	02	019	235	5	43	24	0	2,729,998	326,074,675
AZ03108-1202*	LEUPP PADRE CANYON EXT DIST. 5	Tier 2: Engineering Assessed	084	120	02	019	236	4	43	21	0	5,854,000	331,928,675
AZ03108-1102*	LEUPP SAN FRANCISCO WASH EXT.D5	Tier 2: Engineering Assessed	084	120	02	019	237	4	43	22	0	3,167,000	335,095,675
AZ03108-1303*	LEUPP CANYON DIABLO EXT DIST. 5	Tier 2: Engineering Assessed	084	120	02	019	238	4	43	14	0	4,254,000	339,349,675
AZ03108-1605*	LEUPP - GRAND FALLS EXTENSION	Tier 2: Engineering Assessed	084	120	02	019	239	5	43	42	0	5,727,000	345,076,675
AZ03108-1404*	LEUPP - GRAND FALLS CAT. EXTENSIONS	Tier 2: Engineering Assessed	084	120	02	019	240	4	43	11	0	3,620,000	348,696,675
AZ03108-1702*	LEUPP SCATTERED EXT (1 home)	Tier 2: Engineering Assessed	084	120	02	019	241	4	43	1	0	455,000	349,151,675
AZ03108-1902*	WEST LEUPP SCATTERED EXT (2 homes)	Tier 2: Engineering Assessed	084	120	02	019	242	4	43	2	0	989,000	350,140,675
AZ03108-1603*	WEST LEUPP PH2 WL EXT XQ1	Tier 2: Engineering Assessed	084	120	02	019	243	5	43	32	0	4,355,999	354,496,674
AZ03108-1604*	WEST LEUPP PH3 WL EXT	Tier 2: Engineering Assessed	084	120	02	019	244	5	43	8	0	2,347,000	356,843,674
NM17503-0302*	LITTLEWATER NW EXTENSION (1 home)	Tier 2: Engineering Assessed	084	120	04	011	245	4	43	1	0	217,000	357,060,674
NM17503-0402*	LITTLEWATER SW PH2 (Extension & Tank)	Tier 2: Engineering Assessed	084	120	04	011	246	4	43	6	0	686,000	357,746,674
NM17503-0702*	SIHASIN (cancel?) LITTLEWATER EAST EXT. II LC4	Tier 2: Engineering Assessed	084	120	04	011	247	4	43	1	0	369,000	358,115,674
AZ01036-1202*	Many Farms Ram Pasture Waterline	Tier 2: Engineering Assessed	084	120	01	016	248	4	43	51	0	8,712,024	366,827,698
NM17448-0106*	MARIANO LAKE EXT. PHASE 6 (4 PV cisterns?)	Tier 2: Engineering Assessed	084	120	04	011	249	5	43	7	0	1,751,000	368,578,698
NM24623-0102*	Naschitti-Bluerock-Wilson Extensions	Tier 2: Engineering Assessed	084	120	04	014	250	4	43	18	0	3,584,000	372,162,698
NM24623-0402*	Naschitti-Wildcat Springs Extensions	Tier 2: Engineering Assessed	084	120	04	014	251	4	43	22	0	2,989,000	375,151,698
UT19813-0602*	Nav Mtn Rainbow City East Ext.	Tier 2: Engineering Assessed	084	120	02	018	252	4	43	4	0	473,000	375,624,698
UT19813-0502*	Nav Mtn Piute Mesa Water Ext LD3	Tier 1: Ready To Fund	084	120	02	018	253	4	43	15	0	2,344,000	377,968,698
AZ01040-0502*	Nazlini-Flatrocks Ext. Ph 2 U31	Tier 2: Engineering Assessed	084	120	01	016	254	4	43	5	0	1,323,000	379,291,698
AZ01040-0302*	Nazlini North Waterline Extension U61	Tier 2: Engineering Assessed	084	120	01	016	255	4	43	16	0	2,571,008	381,862,706
AZ01040-0503*	Nazlini Mesa Top Waterline Extension	Tier 2: Engineering Assessed	084	120	01	016	256	4	43	8	0	1,555,000	383,417,706
NM24625-0501*	Nenahnezad - Emery Foster waterline Ext. (1 home)	Tier 2: Engineering Assessed	084	120	03	017	257	4	43	1	0	112,000	383,529,706
NM24624-0202*	NEWCOMB EAST WL EXT I	Tier 2: Engineering Assessed	084	120	03	017	258	4	43	4	0	897,000	384,426,706
AZ01041-0502*	OAK SPRINGS EAST (TOP) EXTENTION W09	Tier 2: Engineering Assessed	084	120	01	013	259	4	43	14	0	1,575,000	386,001,706
UT19808-1502*	OLJATO-Narrow Canyon Waterline extension	Tier 2: Engineering Assessed	084	120	02	015	260	4	43	9	0	1,575,000	387,576,706
UT19808-0802*	Piute Farms West W/L Ext.	Tier 2: Engineering Assessed	084	120	02	015	261	4	43	3	0	721,000	388,297,706
AZ09175-1502*	PINON-WEPO WASH EXT. PH 2	Tier 2: Engineering Assessed	084	120	01	016	262	4	43	25	0	4,429,000	392,726,706
AZ09175-1503*	PINON-WEPO WASH EXT. PH 3	Tier 2: Engineering Assessed	084	120	01	016	263	4	43	8	0	2,224,000	394,950,706
AZ09175-2601*	NW Pinon Extension (P)	Tier 2: Engineering Assessed	084	120	01	016	264	4	43	64	0	7,629,000	402,579,706
AZ09175-2602*	NW PINON EXT. - WHITE VALLEY EXT. PH 2 LE7	Tier 2: Engineering Assessed	084	120	01	016	265	4	43	4	0	765,000	403,344,706
AZ01045-1302*	RED VALLEY SOUTH W/L EXTENSION	Tier 2: Engineering Assessed	084	120	03	017	266	4	43	1	0	378,000	403,722,706
AZ01045-0602*	Red Valley Grace Begay Waterline Extension Ph I	Tier 2: Engineering Assessed	084	120	03	017	267	4	43	2	0	487,000	404,209,706
AZ01045-0603*	Red Valley Grace Begay Waterline Extension Ph II	Tier 2: Engineering Assessed	084	120	03	017	268	4	43	2	0	397,000	404,606,706
AZ01048-0202*	Round Rock NE Waterline Extension	Tier 2: Engineering Assessed	084	120	01	016	269	4	43	9	0	3,773,997	408,380,703
AZ01048-0504*	Round Rock Infeasible Waterline Extensions	Tier 2: Engineering Assessed	084	120	01	016	270	4	43	10	0	5,935,996	414,316,699
NM24629-0802*	SANOSTEE CANYON WL EXT I	Tier 2: Engineering Assessed	084	120	03	017	271	4	43	3	0	750,000	415,066,699
AZ01053-0403*	SAWMILL WHITE CLAY W/L EXT.	Tier 2: Engineering Assessed	084	120	01	013	272	4	43	65	0	9,310,015	424,376,714
NM24631-0802*	Shiprock 491 North W/L Extension	Tier 1: Ready To Fund	084	120	03	017	273	4	43	14	0	2,508,002	426,884,716
AZ09180-0802*	SHONTO-TALLMOUNTAIN WATERLINE EXT. (P) W47	Tier 1: Ready To Fund	084	120	02	018	274	4	43	53	0	6,504,000	433,388,716
AZ09180-0902*	SHONTO SCATTERED EXTENSION	Tier 2: Engineering Assessed	084	120	02	018	275	4	43	8	0	1,340,000	434,728,716
AZ01054-0105*	Spider Rock Phase 4 WL Extension	Tier 2: Engineering Assessed	084	120	01	016	276	4	43	57	0	6,661,000	441,389,716
NM17477-0102*	STANDING ROCK SOUTH-Extension	Tier 2: Engineering Assessed	084	120	04	011	277	4	43	4	0	1,183,000	442,572,716
NM17477-0302*	STANDING ROCK NE-Extension (Phase 2)	Tier 2: Engineering Assessed	084	120	04	011	278	4	43	12	0	1,483,000	444,055,716
NM17477-0702*	STANDING ROCK SE - Extension	Tier 2: Engineering Assessed	084	120	04	011	279	4	43	6	0	927,000	444,982,716
NM17477-0303*	STANDING ROCK NE-Extension (Phase 3)	Tier 2: Engineering Assessed	084	120	04	011	280	4	43	7	0	1,022,000	446,004,716
AZ01061-0503*	Tee Yellow Rock Point W/L Ext. Ph II (1 home)	Tier 2: Engineering Assessed	084	120	03	017	281	4	43	1	0	630,000	446,634,716
AZ01061-0403*	Tee Nos Pos Tso Waterline Extension	Tier 2: Engineering Assessed	084	120	03	017	282	4	43	3	0	1,020,000	447,654,716
AZ09184-0202*	TEESTO SCATTERED EXTENSIONS	Tier 2: Engineering Assessed	084	120	02	019	283	4	43	5	0	541,000	448,195,716
AZ09184-0702*	TEESTOH NAAHTEE CANYON SPRINGS EXT.	Tier 2: Engineering Assessed	084	120	02	019	284	4	43	45	0	4,101,000	452,296,716
NM17483-0302*	TOHATCHI SRW EXTENSION	Tier 2: Engineering Assessed	084	120	04	014	285	4	43	6	0	1,426,000	453,722,716
NM17483-1202*	Tohatchi Flowing Well Ext	Tier 2: Engineering Assessed	084	120	04	014	286	4	43	2	0	335,000	454,057,716
NM17483-1302*	Tohatchi Route 37 Ext (1 home)	Tier 2: Engineering Assessed	084	120	04	014	287	4	43	1	0	217,000	454,274,716
NM17483-1402*	Tohatchi East Red Willow Ext (1 home)	Tier 2: Engineering Assessed	084	120	04	014	288	4	43	1	0	277,000	454,551,716

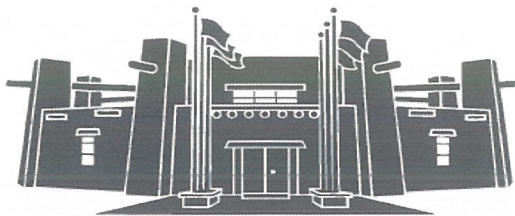
AZ03132-1201*	TOLANI LAKE NORTH LEUPP EXT.	Tier 2: Engineering Assessed	084	120	02	019	289	4	43	10	0	1,183,001	455,734,717
AZ03132-0701*	TOLANI LAKE YAADEESKIDI MESA EXT	Tier 2: Engineering Assessed	084	120	02	019	290	4	43	9	0	717,999	456,452,716
AZ03132-1102*	TOLANI LK NPL SCATT. EXT. DIST. 5	Tier 2: Engineering Assessed	084	120	02	019	291	4	43	2	0	226,000	456,678,716
AZ03132-0804*	TOLANI LK BLACK FALLS II EXT. DIST5	Tier 2: Engineering Assessed	084	120	02	019	292	4	43	10	0	2,900,000	459,578,716
AZ03132-0105*	TOLANI LAKE PRICE II EXT. DIST. 5	Tier 2: Engineering Assessed	084	120	02	019	293	4	43	4	0	695,000	460,273,716
NM17003-0402*	TSAYATOH-STATE LINE EXT.	Tier 2: Engineering Assessed	084	120	04	014	294	4	43	5	0	980,000	461,253,716
NM17003-0601*	TSAYATOH-W. P&M HOUSING EXT.	Tier 2: Engineering Assessed	084	120	04	014	295	4	43	3	0	358,000	461,611,716
AZ03135-4002*	TUBA CITY Preston Mesa Scattered Extensions	Tier 3: Preliminarily Assessed	084	120	02	018	296	4	43	17	0	2,000,000	463,611,716
AZ09921-1002*	WHITE CONE - SCATTERED EXTENSION	Tier 2: Engineering Assessed	084	120	02	019	297	4	43	4	0	1,479,000	465,090,716
AZ01072-0402*	WIDE RUINS GREY CACTUS RD W/L EXT. LE8	Tier 2: Engineering Assessed	084	120	01	013	298	4	43	57	0	5,229,009	470,319,725
AZ01072-0802*	Wide Ruins South PH II WL Ext. XU1	Tier 2: Engineering Assessed	084	120	01	013	299	4	43	47	0	5,235,988	475,555,713
AZ01053-1105	FORT DEFIANCE FAILED SEWER SYSTEMS DL4	Tier 1: Ready To Fund	084	120	01	013	300	4	43	19	616,000	616,000	476,171,713
NM17487-2701*	Twin Lakes Watson Rd Individual Lagoon	Tier 3: Preliminarily Assessed	084	120	04	014	301	4	43	2	0	119,000	476,290,713
NM24631-2801	Cudei-Rattlesnake Storage Tank 2	Tier 3: Preliminarily Assessed	084	120	03	017	302	2	43	76	0	521,000	476,811,713
NM17475-0801	Smith Lake Well Phase 1 (Booster) -W65	Tier 2: Engineering Assessed	084	120	04	011	303	2	43	381	151,665	700,335	477,512,048
AZ01061-0402	Teec Nos Pos Tso Cisterns - Land Dispute (1 home)	Tier 3: Preliminarily Assessed	084	120	03	017	304	5	42	1	0	41,000	477,553,048
AZ09160-1005*	Many Mules Waterline Phase 3 (after W06/XN1)	Tier 1: Ready To Fund	084	120	01	016	305	5	42	64	0	12,431,000	489,984,048
NM24616-0704*	Carson JYazzie Waterline	Tier 2: Engineering Assessed	084	120	03	012	306	4	42	1	0	152,000	490,136,048
AZ01041-0402*	OAK SPRINGS SOUTH EXT. (Ph I W08) - removed Sihasin	Tier 2: Engineering Assessed	084	120	01	013	307	4	42	2	0	1,194,000	491,330,048
AZ09180-1701*	SHONTO BLACK MESA WASH JUA WATERLINE EXT.	Tier 2: Engineering Assessed	084	120	02	018	308	4	42	6	0	2,445,000	493,775,048
AZ09150-0602	BIRDSPRINGS 2B WELL NORTH HWY 99 EXTENSION	Tier 2: Engineering Assessed	084	120	02	019	309	2	42	629	0	9,915,000	503,690,048
NM24608-0802	SIHASIN Crystal Pumping Facilities - W10 Companion	Tier 3: Preliminarily Assessed	084	120	01	013	310	2	41	271	82,000	274,000	503,964,048
AZ01058-1201	Sweetwater Walker Wash Storage Tank 2	Tier 2: Engineering Assessed	084	120	03	017	311	2	41	177	0	507,001	504,471,049
NM01084-0702*	Canoncito Scattered - Extension	Tier 2: Engineering Assessed	084	120	04	014	312	4	40	12	0	2,415,000	506,886,049
NM17003-1101*	TSAYATOH-E. TSE BONITO EXT. XT3 (BIA-CGW)	Tier 2: Engineering Assessed	084	120	04	014	313	2	40	22	567,000	882,000	507,768,049
AZ01058-1008	Shiprock to Sweetwater/Aneth Phase 8	Tier 2: Engineering Assessed	084	120	03	017	314	3	40	524	1,522,000	6,936,000	514,704,049
NM24623-1201	Naschitti CWS Upgrades and WL Extension	Tier 1: Ready To Fund	084	120	04	014	315	2	40	24	0	201,000	514,905,049
AZ03107-0103*	COALMINE CANYON - Appaloosa Ridge Waterline Extension Phase III	Tier 2: Engineering Assessed	084	120	02	018	316	4	39	6	0	954,000	515,859,049
AZ03107-0602*	COALMINE CANYON - Little Colorado Extension Phase II	Tier 2: Engineering Assessed	084	120	02	018	317	4	39	12	0	2,029,000	517,888,049
AZ01066-0802*	TSAIL-BLACK ROCK WATERLINE EXTENSION	Tier 2: Engineering Assessed	084	120	01	013	318	4	39	53	0	6,836,004	524,724,053
AZ09158-2300	WINSLOW DL3 ST/DF REPLACEMENTS	Tier 2: Engineering Assessed	084	120	02	019	319	3	39	8	0	151,000	524,875,053
NM24631-1909	Shiprock SU Failed Septic System DL2 & DL3	Tier 1: Ready To Fund	084	120	03	017	320	3	39	18	203,000	203,000	525,078,053
NM17403-1501	Gallup Failed Septics DL 3 - Eastward	Tier 2: Engineering Assessed	084	120	04	014	321	3	38	19	0	407,000	525,485,053
NM24623-1101	Naschitti-Mexican Springs-Twin Lakes Failed Septics	Tier 2: Engineering Assessed	084	120	04	014	322	3	38	11	0	247,000	525,732,053
NM33140-1801	Ramah Sunset Valley-Rocky Point CWS Intertie	Tier 2: Engineering Assessed	084	120	04	014	323	2	38	215	411,000	529,000	526,261,053
NM33140-1701	Ramah Pinchill New WTP	Tier 3: Preliminarily Assessed	084	120	04	014	324	2	38	563	509,900	647,100	526,908,153
AZ03135-0702*	TUBA CITY NW SEWERLINE - PHASE II	Tier 2: Engineering Assessed	084	120	02	018	325	2	38	64	0	1,611,000	528,519,153
AZ01072-0602*	Wide Ruins West WL Ext.	Tier 2: Engineering Assessed	084	120	01	013	326	4	37	14	0	1,194,998	529,714,151
NM17408-1201	Bread Springs Failed STDF Replacements DL3	Tier 1: Ready To Fund	084	120	04	014	327	3	37	5	0	119,000	529,833,151
AZ01012-2122	Chinle Agency FDF DL4 2021	Tier 1: Ready To Fund	084	120	01	016	328	4	36	10	0	435,000	530,268,151
AZ03108-1801	LEUPP SOLAR PROJECT CISTERNs	Tier 1: Ready To Fund	084	120	02	019	329	5	36	6	0	517,000	530,785,151
NM24616-0802	Blanco Canyon Re-chlorination Station	Tier 2: Engineering Assessed	084	120	03	012	330	2	36	36	0	364,000	531,149,151
AZ09184-0901	TEESTO SEPTAGE LAGOON	Tier 3: Preliminarily Assessed	084	120	02	019	331	2	36	195	0	374,000	531,523,151
NM17483-0901	Buffalo Springs Pumphouse Replacement	Tier 2: Engineering Assessed	084	120	04	014	332	2	36	620	86,000	356,000	531,879,151
NM17003-1601	Tsayatoh-Failed Septic Replacements DL3	Tier 1: Ready To Fund	084	120	04	014	333	3	35	3	0	82,000	531,961,151
AZ09158-2400	WINSLOW DL2 ST/DF REPLACEMENTS	Tier 2: Engineering Assessed	084	120	02	019	334	2	34	41	0	678,017	532,639,168
AZ03135-0704*	SIHASIN W46 Tuba City Old Airport Sewer Extension	Tier 2: Engineering Assessed	084	120	02	018	335	2	33	38	1,220,000	1,220,000	533,859,168
AZ01012-2101	Chinle Agency FDF DL-3	Tier 1: Ready To Fund	084	120	01	016	336	3	32	28	0	974,008	534,833,176
NM17408-1202	Bread Springs-Red Rock Failed STDF Replacements DL2	Tier 2: Engineering Assessed	084	120	04	014	337	2	31	4	0	80,000	534,913,176
NM17002-2101	Gallup Southwest Drainfield Replacement	Tier 2: Engineering Assessed	084	120	04	014	338	2	31	6	0	100,000	535,013,176
AZ09158-0701	DILKON DIST- 7 TANK PAINTING	Tier 3: Preliminarily Assessed	084	120	02	019	339	2	31	442	168,504	195,762	535,208,938
NM17424-1601*	Crownpoint Sewer System Renovation Ph 3	Tier 3: Preliminarily Assessed	084	120	04	011	340	1	30	389	154,242	160,000	535,368,938
AZ01046-1301*	Chinle Agency FDF DL-2	Tier 2: Engineering Assessed	084	120	01	016	341	2	29	58	0	1,813,022	537,181,960
NM28341-1301*	ALAMO APACHE WELL (Drought Well) UPGRADE	Tier 3: Preliminarily Assessed	084	120	04	014	342	1	27	378	0	1,706,000	538,887,960
NM17403-1701*	Gallup Failed Septics DL 2 - Eastward	Tier 2: Engineering Assessed	084	120	04	014	343	2	24	24	0	537,000	539,424,960
AZ01053-1101*	DL2 FAILED SEWER SYSTEMS	Tier 2: Engineering Assessed	084	120	01	013	344	2	21	27	0	931,000	540,355,960
AZ01902-1200*	Ganado North Sewer Exts.	Tier 3: Preliminarily Assessed	084	120	01	013	345	1	20	31	0	2,189,000	542,544,960
NM24614-0601	Hogback Solid Waste Dump Closure	Tier 3: Preliminarily Assessed	084	120	03	017	346	3	20	37	0	41,000	542,585,960
AZ03132-1301	Tolani Lake Dump Closures	Tier 3: Preliminarily Assessed	084	120	02	019	347	3	20	51	0	81,000	542,666,960
AZ09921-1201	White Cone Chapter Solid Waste Open Dump	Tier 3: Preliminarily Assessed	084	120	02	019	348	3	20	87	0	291,000	542,957,960
AZ01039-0401	Nahata Dzil Septage Lagoon	Tier 3: Preliminarily Assessed	084	120	02	019	349	2	20	446	0	352,000	543,309,960

* (after project number) indicates infeasible projects

BOLD rows indicate projects without homes

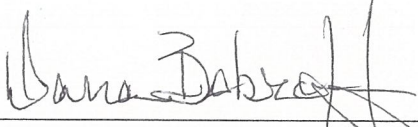
Report Criteria	
Dataset:	Snapshot – System-Wide: HQ (#19972 11/16/2021 04:54 Clapp, Ryan)
Area(s) :	NA
Funded?	No
Feasible?	All
Reportable?	Yes
Funding :	Eligible

Project Tier: All
Sorted By: Area Priority



MEMORANDUM

TO: Honorable Amber Crotty
24th Navajo Nation Council

FROM: 
Dana L. Bobroff, Chief Legislative Counsel
Office of Legislative Counsel

DATE: April 20, 2022

SUBJECT: **AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS FOR REGIONAL AND CHAPTER PROJECTS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND REGIONAL AND CHAPTER PROJECTS EXPENDITURE PLAN**

I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§301, 401, 501, 601 and 701. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

Please ensure that his particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0087-22_

SPONSOR: Amber Kanazbah Crotty

TITLE: An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapter Projects; Approving the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan

Date posted: April 21, 2022 at 6:40 PM

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

**Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7586**

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. §374 *et. seq.*

**THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW SUMMARY**

LEGISLATION NO.: 0087-22

SPONSOR: Honorable Amber Kanazbah Crotty

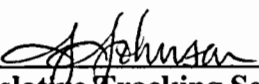
TITLE: An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapter Projects; Approving the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan

Posted: April 21, 2022 at 6:40 PM

5 DAY Comment Period Ended: April 26, 2022

Digital Comments received:

Comments Supporting	1) Jefferson Begay
Comments Opposing	<i>None</i>
Comments/Recommendations	<i>None</i>



**Legislative Tracking Secretary
Office of Legislative Services**

April 27, 2022; 8:20 AM

Date/Time

Legislation 0087-22

Mon 4/25/2022 7:00 PM

To: comments <comments@navajo-nsn.gov>;

Cc: Al Henderson <ahec01@gmail.com>; Lydelle Davies <neztribalcommunications@gmail.com>; Tony Hale <navajo.incorp@gmail.com>; April Hale <ahalepr@gmail.com>; John Lewis <jc.lewis@hotmail.com>; Joan Notah <Jbnotah@gmail.com>; Marvinina Pete <marvinina.pete@wafd.com>; Duane Aspaas <daspaas@iinaba.com>; Aaron Shorty <rockspring@sisna.com>; zedi1836@gmail.com <zedi1836@gmail.com>; Joseph Austin <jaustin@theaccessschool.com>; Billy Goodman <billy.goodman.jr@gmail.com>; Leslie Dele <lesliede1952@gmail.com>; Kenneth Maryboy <kenneth.maryboy.13@gmail.com>; MARK MARYBOY <mmaryboy1@gmail.com>; Harold Skow <hskow2020@gmail.com>; Derrick Watchman <dwatchman@sagebrushhillgroup.net>;

It is a critical time for our Nation. We are out of jobs, funding is tied up and we have been waiting for a full year while our leadership cannot decide what to do with \$1.9 billion. Our people need your help. They need decisions to be made. No more talk. Let's get it done. Please.

Our Nation is not a good place to do business and outside sources are reaping tremendous benefits off of the ineptitude of our tribal government. We do not have a private sector economy because our government reaps all the benefits for their tribal enterprises. That's socialism.

Therefore, as a Board member of the Dineh Chamber of Commerce I encourage you, our tribal leadership, to change the course of our Nation. ARPA funding is a highly important federal injection of money that can assist us to overcome the tremendous gap between poverty and a decent living and becoming self-sufficient as our traditional teaching specifies. It is urgent that no more time be spent to delay the spending of ARPA and improve our Navajo Nation's poor economic predicament.

I have read through both Legislations 0086-22 and 0087-22. It makes me wonder why our leadership, the Office of the President and our Navajo Nation Council, cannot come to a compromise on behalf of the Navajo People whom you represent.

Regardless, it is in our best interest to request your vote to approve Legislation 0087-22. This legislation speaks directly to the needs of the people suffering from the impacts of COVID-19. CARES funding has identified a serious flaw in our tribal government. Let's not let that verify further by allowing our People to spend ARPA funding. Let us see the opportunity to be self-sufficient at the local chapter level and implement these funds. Allow Navajo businesses to participate in the implementation process by allowing 50% of the contracts for them. Legislation 0087-22, can be the ultimate test. Do you have faith in your People?

Please vote to approve Legislation 0087-22.

Thank you.

Jefferson Begay

Board member, Dineh Chamber of Commerce

E: Rezblldr@gmail.com

WARNING: External email. Please verify sender before opening attachments or clicking on links.

**THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW SUMMARY**

LEGISLATION NO.: 0087-22

SPONSOR: Honorable Amber Kanazbah Crotty

TITLE: An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapter Projects; Approving the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan

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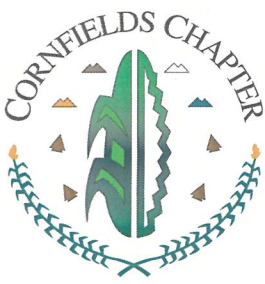
Digital Comments received:

Comments Supporting	1) Cornfields Chapter
Comments Opposing	<i>None</i>
Comments/Recommendations	<i>None</i>



**Legislative/Tracking Secretary
Office of Legislative Services**

May 12, 2022; 2:20 PM
Date/Time



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

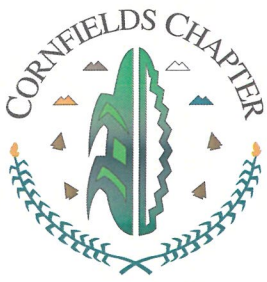
Page 1

RESOLUTION OF THE CORNFIELDS CHAPTER CF-MAY2022-038

Supporting Resolution for NNC Legislation No. 0087-22 an Action Relating to the Naabik'iyati' Committee and Navajo Nation Council Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapter Projects; Approving the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan.

WHEREAS:

1. The Cornfields Chapter is a certified governing entity recognized by the Navajo Nation Council, pursuant to 26 N.N.C., Section 3(A), as listed at N.N.C., Part 1, Section 10; and
2. Pursuant to 26 N.N.C., Section (B), Cornfields Chapter is vested with the authority to review all matters affecting the community, make appropriate decisions, corrections and to make recommendations to the Navajo Nation Council and other local agencies for appropriate actions; and
3. Cornfields Chapter is authorized to implement Resolution CAP-34-98, the Local Governance Act, which recognizes governance at the local community level to be more self-sufficient level and delegates to all LGA-certified chapters governmental authority with respect to local matters to advocate on behalf of the Cornfields community; and
4. Pursuant to Chapter 1, sub-chapter 1, section 131 (1) (2), of the same "Act", the Cornfields Chapter has the responsibility and authority to promote, protect and preserve the interest and general welfare including the safety of its community, people, programs, property, etc.; and
5. The Cornfields Chapter supports NNC legislation No. 0087-22; and
6. The Cornfields Chapter realize that there are great needs in our community, immediate and long-term; and
7. The Cornfields Chapter is aware that bringing infrastructure development including water-line and powerline would improve the lives of the resident in terms of better lighting and water system during the ongoing COVID-19 pandemic; and
8. Cornfields Chapter believes it is in the best interest of the community to support and approve Legislation 0087-22 and this legislation speaks directly to the needs of the people.



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917

Email: cornfields@navajochapters.org Website: cornfields.navajochapters.org

Page 2

CF-MAY2022-038

NOW THEREFORE BE IT RESOLVED THAT:

1. The Cornfields Chapter hereby supports NNC Legislation No. 0087-22 an action relating to the Naabik'iyati' Committee and Navajo Nation Council Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapter Projects; Approving the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan.

CERTIFICATION

I, hereby, certify that Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation, Arizona, at which a quorum was present and that it was passed by a vote of 15 in favor, 00 opposed and 01 abstentions, on this 9th day of May 2022.

Presiding Chapter President
CORNFIELDLS CHAPTER

Motion: Mrs. Linda Youvella

Second: Ms. Crystal Billie

**24th NAVAJO NATION COUNCIL
NAABIK'ÍYÁTI' COMMITTEE REPORT
Fourth Year 2022**

The **NAABIK'ÍYÁTI' COMMITTEE** to whom has been assigned:

NAVAJO LEGISLATIVE BILL #0087-22

An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapter Projects; Approving the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan


Sponsored by: Honorable Amber Kanazbah Crotty

Co-Sponsored by: Honorable Eugenia Charles-Newton

Co-Sponsored by: Honorable Carl R. Slater

Has had it under consideration and reports the same that the legislation **PASSED AND IS THEREFORE REFERRED TO THE NAVAJO NATION COUNCIL.**

Respectfully Submitted,



*Honorable Seth Damon, Chairman
NAABIK'ÍYÁTI' COMMITTEE*

26 May 2022

MAIN MOTION

Motioned by: Honorable Daniel E. Tso

Seconded by: Honorable Eugenia Charles-Newton

Vote: 14 in Favor, 04 Opposed (Chairman Damon Not Voting)

NAVAJO NATION

1265

Naa'bik'iyati' Committee Regular Meeting

5/26/2022

02:14:01 PM

Amd# to Amd#

New Business: Item D.

PASSED

MOT Tso, D

Legislation 0087-22: Allocating

SEC Charles-Newton

\$1,070,298,867 of Navajo Nation

Fiscal Recovery Funds for . . .

Yeas : 14

Nays : 4

Excused : 2

Not Voting : 3

Yea : 14

Begay, E

Crotty

Nez, R

Tso, E

Begay, P

Halona, P

Tso, C

Tso, O

Brown

Henio, J

Tso, D

Walker, T

Charles-Newton

James, V

Nay : 4

Smith

Stewart, W

Freeland, M

Yellowhair

Excused : 2

Daniels

Yazzie

Not Voting : 3

Begay, K

Wauneka, E

Slater, C

Presiding Speaker: Damon

24th NAVAJO NATION COUNCIL ACTION REPORT Fourth Year 2022

The **NAVAJO NATION COUNCIL** to whom has been assigned:

NAVAJO LEGISLATIVE BILL #0087-22

An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds for Regional and Chapter Projects; Approving the Navajo Nation Fiscal Recovery Fund Regional and Chapter Projects Expenditure Plan

Sponsored by: Honorable Amber Kanazbah Crotty

Co-Sponsored by: Honorable Eugenia Charles-Newton

Co-Sponsored by: Honorable Carl R. Slater

Has had it under consideration and reports the same that the legislation **FAILED (LEGISLATION DID NOT RECEIVE THE REQUIRED 2/3 VOTES)***.

Respectfully Submitted,



Honorable Seth Damon, Speaker
24th NAVAJO NATION COUNCIL

13 June 2022

MAIN MOTION

Motioned by: Honorable Eugenia Charles-Newton

Seconded by: Honorable Nathaniel Brown

Vote: 13 in Favor, 09 Opposed (Speaker Damon Not Voting)

* CJY-41-21, Section 3.G., "...expenditures of the NNFRF shall only be authorized through Expenditure Plan(s) duly adopted by a two-thirds (2/3) vote of all members of the Navajo Nation Council and approved 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)."

NAVAJO NATION

1070

Navajo Nation Council Special Session

6/13/2022
02:07:27 PM

Amd# to Amd# Legislation 0087-22: Allocating
MOT Charles-Newton \$1,070,298,867 of Navajo Nation
SEC Brown Fiscal Recovery Funds for
Regional and Chapter Projects...

FAILED

Yeas : 13

Nays : 9

Excused : 1

Not Voting : 0

Yea : 13

Begay, E	Crotty	Nez, R	Tso, C
Begay, K	Henio, J	Slater, C	Tso, E
Brown	James, V	Tso	Yazzie
Charles-Newton			

Nay : 9

Begay, P	Halona, P	Stewart, W	Wauneka, E
Daniels	Smith	Walker, T	Yellowhair
Freeland, M			

Excused : 1

Tso, D

Not Voting : 0

Presiding Speaker: Damon