LEGISLATIVE SUMMARY SHEET Tracking No. 0374-17

DATE:

September 14, 2017

SUBJECT

AN ACTION RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING 12 N.N.C. § 820(I) AND 860(C) RELATING TO THE CAPITAL

IMPROVEMENT PROCESS

PURPOSE: The purpose of this legislation is to approve a supplemental appropriation for \$410,250.00 for construction of the Dennehotso Scattered Power Line Project within Dennehotso Chapter.

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

	HOLD PERIOD: Resources & Development (Committee THENCE
Posting End		mmittee
Eligible for A	Action 917012017	THENCE
1	PROPOSED NAVAJO NATION COUNCIL RESOLUTION Naa'bik'íyáti' Co	mmittee
2		THENCE
3	Navajo Nation	1 Council
4	INTRODUCED BY	
5		
6		
7	(Prime Sponsor)	
8		
9	TRACKING NO. D374-17	
10		
11	AN ACTION	
12	RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE,	
13	NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL	
14	FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE	
15	AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND	
16	FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER	
17	LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING 12 N.N.C. § 820(I)	
18	AND 860(C) RELATING TO THE CAPITAL IMPROVEMENT PROCESS	
19		
20	BE IT ENACTED:	
21		
22	Section One. Authority	
23	A. The Navajo Nation established the Resources and Development Committee	
24	as a Navajo Nation Council standing committee and as such gave the	
25	Committee oversight over Navajo Nation Chapters. 2 N.N.C. §§ 164 (A)(9),	
26	500 (A), 501 (C)(1).	
27	B. The Navajo Nation established the Budget and Finance Committee (BFC) as	
28	a Navajo Nation Council standing committee and as such empowered BFC	
29	to review and recommend to the Navajo Nation Council the management of	
30	all funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).	

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- C. The Navajo Nation Council established the Naabik'íyáti' Committee as a Navajo Nation standing committee and as such proposed legislation that requires final action by the Navajo Nation Council shall be assigned to the Naabik'íyáti' Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).
- D. The Title 12 Appropriations Act Supplemental Appropriation requirements include:
 - When the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be allocated by the Navajo Nation Council. 12 N.N.C. § 820(L).
 - 2. Supplemental appropriations made from non-recurring revenues shall only be made for non-recurring operations or purposes, as set forth at § 820(F). The Controller of the Navajo Nation shall be responsible for designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).
 - 3. All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget ("OMB") for budget impact analysis. 12 N.N.C. § 820(M).
- E. The Title 12 Capital Improvement Process includes:
 - 1. Pursuant to 12 N.N.C. § 810(F), "Capital Improvement" means a major project undertaken by the Navajo Nation that is generally not recurring on an annual basis and which fits within one or more of the following categories:
 - i. All projects requiring debt obligation or borrowing;
 - ii. Any acquisition or lease of land;
 - iii. Purchase of major equipment or vehicles, with a life expectancy of five years or more, valued in excess of an amount to be established by the Controller;
 - iv. Major building improvements that are not routine maintenance expenses and that substantially enhance the value or extend the useful life of a structure;

- v. Construction of new buildings or facilities including engineering, design, and other pre-construction costs with an estimated cost in excess of an amount to be determined by the Controller; and/or
- vi. Major equipment or furnishing required to furnish new buildings or other projects, the cost of which is above a certain amount to be established by the Controller.
- 2. Pursuant to 12 N.N.C. § 820 (I), the "[d]evelopment of the Capital Budget shall be coordinated with development of the Operating Budget. All budget requests for capital improvements shall be in compliance with an adopted Capital Improvement Plan and shall not be approved unless in compliance with the Plan."
- 3. Pursuant to 12 N.N.C. § 860 (C)(2) "[t]he appropriation portion of the Capital Improvement Plan is subject to approval of the Navajo Nation Council upon recommendation of the Budget and Finance Committee.

 Any modification or amendment affecting the approved Capital Improvement Plan is subject to review and concurrence by the Resources and Development Committee prior to consideration by the Navajo Nation Council."

Section Two. Findings

- A. This is a funding request for the construction of the Dennehotso Scattered Power Line Project within the Dennehotso Chapter. The supplemental funding request forms are attached as Exhibit A.
- B. The Office of Management and Budget has provided a memorandum satisfying the requirements of 12 N.N.C. § 820(M) and is attached as Exhibit B.
- C. The Office of the Controller has provided a memorandum dated September 8, 2017 indicating the balance in the Unreserved, Undesignated Fund Balance as of September 8, 2017 is \$31,258,307. This memorandum is provided to meet the requirements of 12 N.N.C, 820 (L), however the Controller of the Navajo

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- Nation has not designated the funds at recurring or non-recurring. This memorandum is attached as Exhibit C.
- D. The request for funds for construction of the Dennehotso Scattered Power Line Project within Dennehotso Chapter is not included in the Title 12 Capital Improvement Plan because the Plan was rescinded by Navajo Nation Council. CAP-23-17
- E. Any modification or amendment affecting the approved Capital Improvement Plan is subject to review and concurrence by the Resources and Development Committee prior to consideration by the Navajo Nation Council. 12 N.N.C. § 860.
- F. The Navajo Nation finds it in the best interest to waive 12 N.N.C. §§ 820(I) and 860 (C) regarding the Capital Improvement for the Dennehotso Scattered Power Line Project.
- G. The Navajo Nation finds it in the best interest of the Navajo people to approve this supplemental appropriation request.

Section Three. Waiving 12 N.N.C. §§ 820(I) 1 And 860 (C) Regarding Funding for the Dennehotso Scattered Power Line Project.

- The Navajo Nation Council hereby waives 12 N.N.C. §§ 820(I) and 860(C) with regard to the Dennehotso Scatterred Power Line Project.
- Section Four. Approving the Supplemental Appropriation from the Unreserved, Undesignated Fund Balance in the Amount of \$410,250.00 for the construction of the Dennehotso Scattered Power Line Project within the Dennehotso Chapter.
 - A. This supplemental appropriation of \$410,250.00 shall be from that amount of funds that exceeds the minimum fund balance of the Unreserved, Undesignated Fund Balance as determined by the Office of the Controller and to *New Number*.
 - B. The Navajo Nation hereby approves the supplemental appropriation from the Unreserved, Undesignated Fund Balance to the Dennehotso Chapter for

4 of 5

1	the Dennehotso Scattered Power Line Project, Business Unit Number, New
2	Number for \$410,250.00.
3	Section Five. Effective Date
4	The provisions of this Act shall become effective in accord with 2 N.N.C. § 221(B).
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THE NAVAJO NATION	(Hostidited)	August 31, 2017
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				•	Act	Actual Revenue	Rev	Revenue to be	% Revenue of	
GENERAL FUND REVENUE	Ö	Original Budget	Re	Revised Budget	_	Received	٥	collected	Total	
TNN: ROYAL; GAS; OIL	\$	24,700,000	⋄	24,700,000		22,503,079	S	2,196,921	91.11	
TNN: COAL REVENUES		55,850,000		55,850,000		51,709,402		4,140,598	92.59	
TNN:OTR MINERALS REV						79,149		(79,149)		
TNN: LAND REVENUES		58,450,000		58,450,000		59,393,523		(943,523)	101.61	
TNN: BUSINESS FEES						80,415		(80,415)		
TNN: INTEREST INCOME		1,600,000		1,600,000		4,249,477		(2,649,477)	265.59	
TNN: TAX REVENUES		64,150,000		64,150,000		63,125,774		1,024,226	98.40	
COURT FINES + FEES		400,000		400,000		379,897		20,103	94.97	
TNN: OTHER REVENUES		200,000		200,000		1,270,889		(770,889)	254.18	
BIA: ROYAL; GAS; OIL						111,327		(111,327)		
BIA: COAL REVENUES						114		(114)		
BIA:OTR MINERALS REV										
BIA; LAND REVENUES						150,280		(150,280)		
TOTAL REVENUE	·s	205,650,000	₩	205,650,000		203,053,325	(1) \$	2,596,675	98.74	
LESS:SET ASIDES										
CAPITAL OUTLAY MATCH	s	(2,000,000)	ď	(2,000,000)		(2,000,000)	s	,	100.00	
LAND FUND TRANSFER		(4,113,000)		(4,113,000)		(4,061,067)		(51,933)	98.74	
PERMANENT FUND TRNSF		(24,678,000)		(24,678,000)		(24,366,399)		(311,601)	98.74	
WATER RIGHTS CLAIM FU		(2,000,000)		(2,000,000)		(2,000,000)		•	100.00	
DINE' HIGHER EDUCATIO		(11,200,000)		(11,200,000)		(11,200,000)			100.00	
VETERANS TRUST FUND S		(8,226,000)		(8,226,000)		(8,122,133)		(103,867)	98.74	
TOTAL SET ASIDE	s.	(52,217,000)	\$	(52,217,000)	45	(51,749,599)	\$ (2)	(467,401)	99.10	
SUB TOTAL	45	153,433,000	\$	153,433,000	v,	151,303,727	(3) \$	2,129,273	98.61	
PERMANENT FUND INCOME TRANSFER OTHER REVENUE TRANSFER	40-	24,411,000	\$	24,411,000	٠,	24,411,000	\$ (4)	ı	100.00	
LESS: PF FIVE-YEAR CONTINGENCY		(2,885,000)		(2,885,000)		(2,885,000)	(5)	*	100.00	
TOTAL PFI TRANSFER	s,	21,526,000	s.	21,526,000	\$	21,526,000	·us		100.00	
NET PFI TRANSFER	S.	21,526,000	S	21,526,000	s	21,526,000	v»		100.00	
GRAND TOTAL	\$	174,959,000	S	174,959,000	S	172,829,727	\$ (9)	2,129,273	98.78	

⁽¹⁾ Gross General Fund Revenues

EXHIBIT "A"

Prepared by: General Accounting 9/8/2017

⁽²⁾ Total Set Asides for General Fund Revenue (3) Net General Fund Revenue

⁽⁴⁾ Permanent Fund Income allocation to General Fund

⁽⁵⁾ Permanent Fund Income allocation reserve (CO-54-16) (6) Grand total General Fund Revenues





The Navalo Nation Budget Status_Income Statement An of August 31, 2017

Branch / Object Account	C	riginal Budget	R	evised Budget	A	ctual Expenses		E	ncumbrances		В	eldellevA regou		% Available
EGISLATIVE BRANCH														
2001 - Personnel Expenses	\$	10,651,778	\$	12,278,822	\$	10,019,466					5	2,259,357		18.40
3000 - Travel Expenses		1,321,631		1,765,310		1,572,327			46,213			545,274		30.8
3500 - Meeting Expenses		159,932		399,825		210,861						204,416		51.13
4000 - Supplies		196,565		744,678		455,884			31,130			248,147		33.3
5000 - Lause & Rental		212,423		226,684		179,129			10,417			50,024		22.0
5500 - Communications & Utilities		119,335		156,633		134,035						60,813		38.8
6000 - Repairs & Maintenance		44,547		152,091		74,100			7,525			57,978		38.1
6500 - Contractual Services		541,691		1,553,768		963,771			462,824			197,091		12.6
7000 - Special Transactions		294,373		519,408		411,587			42,876			239,264		38.6
8000 - Assistance				-					-					
9000 - Capital Outlay		20,000		1,069,274		815,172			221,509			586,817		54.8
9500 - Matching & Indirect Cost				_								_		
Total LEGISLATIVE BRANCH	\$	13,562,276	\$	18,966,493	s	14,836,331	(1a)	S	822,493	(1b)	s	3,307,669	(1c)	17.4
OKEGUITVIETSHANG 🐘 🚜 💮 🐣 1	·	7 4		thus.		- L	5.7			***	1		,	. 7
2001 - Personnel Expenses		82,554,098	\$	85,757,946	\$	67,342,879		\$			\$	18,415,068		21.4
3000 - Trevel Expenses		9,499,593		9,498,299		8,499,697			8,235			990,367		10.4
3500 - Meeting Expenses		981,047		1,713,084		1,321,407			-			391,657		22.8
4000 - Supplies		5,400,663		7,963,841		4,549,358			897,024			2,517,459		31.6
5000 - Lease & Rental		1,751,399		1,669,091		1,196,102			28,114			444,875		28.6
5500 - Communications & Utilities		7,305,566		8,123,429		6,513,700			589,673			1.020.057		12.5
6000 - Repairs & Maintenance		3,914,876		8,788,252		5,571,378			1,030,315			2,186,557		24.8
6500 - Contractual Services		4,653,568		12,866.818		6,849,248			2,804,762			3,212,809		24.9
7000 - Special Transactions		10,316,377		11,986,749		10,083,552			322,518			1,580,681		13.19
8000 - Assistance		41,728,697		48,837,762		45,579,345			1,174,985			2,083,432		4.27
9000 - Capital Outlay		764,670		2,746,354		1,563,730			350,497			832,127		30.30
9300 - Other Income and Expense				-										
9500 - Matching & Indirect Cout		7,552,457		7,562,457		3,430,328						4,122,131		54.58
ON EXECUTIVE BRANCH	5	176.423.011	3	207.504.063	1	162,500.722	649	1	7.206 122	200	Ś	27,797,219	(20)	28.72
UDICIAL DRANCH	-													
2001 - Personnel Expenses	\$	12,523,143	\$	12,566,722	5	10,812,000					\$	1.754.722		13.96
3000 - Travel Expenses		433,764		419,940		243,969						175,971		41.90
3500 - Meeting Expenses				28,807		10,955						15,852		59.13
4000 - Supplies		68,291		378,953		241,164			27,553			110,236		29.05
5000 - Lease & Rental		9,000		45,670		19,012						26,658		58.37
5500 - Communications & Utilities		69,206		90,472		68,386						22,087		24.4
6000 - Repairs & Maintenance				210,010		99,988			46,094			63,927		30.44
6500 - Contractual Services		-		89,627		50,671						38,956		43.46
7000 - Special Transactions		103,339		274,160		172,011			44			102,105		37.24
8000 - Assistance				•										
9000 - Capital Oullay				45,834		-						45,834		100.00
9300 - Other Income and Expense						*								
OBI JUDICIAL BRANCH		13,206,743	\$	14,148,196	\$	11,718,156	(3e)	\$	73,692	(3b)	\$	2,358,349	(3c)	16,65
AND GACOLOGIC BULLDATOLI														

Footnotes:

Legislative Branch

- (1a) Legislative Expenses
- (1b) Legislative Encumbrances
- (1c) Legislative Budget Available

Executive Branch

- (2a) Executive Expenses
- (2b) Executive Encumbrances
- (2c) Executive Budget Available

Judicial Branch

- (3a) Judicial Expenses
- (3b) Judicial Encumbrances
- (3c) Judicial Budget Available

Total General Fund

- (4a) General Fund Expenses
- (4b) General Fund Encumbrances (4c) General Fund Budget Available

EXHIBIT "C"

Memo Dated Sept. 8, 2017

Financial Update



Undesignated, Unreserved, Fund Balance (UUFB) September 8, 2017

09-30-16 UUFB balance (Audited) CJY-15-17		26,763,946
Less Supplementals:		
CO-55-16 Election	510,616	
CN-58-16-Budget	3,848,764	
CJA-05-17 Bennett Freeze	254,656	
CAP-22-17-Dine Bii Association	239,200	
CJN-34-17 Summer Youth Employment	2,161,748	
CJY-37-17- Transportation Stimulus Election	218,943	7,233,927
Total UUFB less Supplementals		19,530,019
Add:		
CJY-50-17 Deposit into UUFB.		11,728,198
UUFB 09-08-17		31,258,217

Prepared by: General Accounting 9/8/2017

5:00 PM





THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT JONATHAN NEZ VICE-PRESIDENT

Memorandum

Date:

September 8, 2017

To:

Honorable Russell Begaye, President Office of the President/Vice President

Honorable Lorenzo Bates, Speaker

Navajo Nation Council

Honorable Thomas J Holgate, Acting Chief Justice

Judicial Branch.

From:

Pearline Kirk, Controller Office of the Controller

Subject:

Financial Update-(General Fund Revenue, Expenditures, UUFB)

The gross General Fund Revenues, (see Exhibit "A"), as of August 31, 2017 is \$203,053,235, (see Footnote 1). The total General Fund set asides is \$\$51,749,599 (Footnote 2). The Net Revenue for the General Fund is \$151,303,727 (see Footnote 3). The permanent fund income transfer is \$24,411,000 (Footnote 4). The reserve taken for the permanent fund income transfer is \$2,885,000 (Footnote 5). The grand total revenue for the General Fund is \$172,829,727 (see Footnote 6) which is 98.78% of the projection.

Next, are the total expenditures by Branch, (see Exhibit "B"), as of August 31, 2017, the Legislative Branch has expenditures of \$14,836,331 (see Footnote 1a); encumbrances of \$822,493 (see Footnote 1b) with a remaining budget of \$3,307,669 (see Footnote 1c). The Executive Branch expenditures are \$162,500,722 (see Footnote 2a); encumbrances are \$7,206,122 (see Footnote 2b) with a remaining budget of \$37,797,219 (see Footnote 2c). The Judicial Branch expenditures are \$11,718,156 (see Footnote 3a); with encumbrances of \$73,692 (see Footnote 3b) and remaining budget of \$2,356,349 (see Footnote 3c). Total General Fund expenditures are \$189,055,209 (see Footnote 4a); total encumbrances are \$8,102,307 (see Footnote 4b) with an overall remaining budget of \$43,461,236 (see Footnote 4c).

The updated Undesignated Unreserved Fund Balance (UUFB). (see Exhibit "C") as of September 8, 2017 is \$31,258,217. The Fiscal Year 2016 audited numbers were approved via CJY-51-17 and an amount of \$11, 728,198 that was previously reserved for debt service for capital projects was returned back to the UUFB with the approval of CJY-50-17. These two amounts have been incorporated into this new schedule.

Thank you, if you should have any question please feel free to call me at tribal extension X6308.



MEMORANDUM

TO:

Honorable Nathaniel Brown

Navajo Nation Council

FROM:

Edward A. McCool, Principal Attorney

Office of Legislative Counsel

DATE:

September 14, 2017

SUBJECT:

AN ACTION RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING

12 N.N.C. § 820(I) AND 860(C) RELATING TO THE CAPITAL

IMPROVEMENT PROCESS

As requested, 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. Please ensure that this 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 Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§500, 501. 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).

If the proposed resolution is unacceptable to you, please contact me at the Office of Legislative Counsel and advise me of the changes you would like made to the proposed resolution.

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0374-17__ SPONSOR: <u>Nathaniel Brown</u>

TITLE: An Action Relating To Resources And Development, Budget And Finance, NAABIK'IYATI' And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Four Hundred And Ten Thousand Two Hundred And Fifty Dollars (\$410,250.00) For The Dennehotso Scattered Power Line Project Within Dennehotso Chapter; Waiving 12 N.N.C. §§ 820 (I) And 860 (C) Relating To The Capital Improvement Process

Date posted: September 14, 2017 at 7:37 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.: 0374-17

SPONSOR: Honorable Nathaniel Brown

TITLE: An Action Relating To Resources And Development, Budget And Finance, NAABIK'IYATI' And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Four Hundred And Ten Thousand Two Hundred And Fifty Dollars (\$410,250.00) For The Dennehotso Scattered Power Line Project Within Dennehotso Chapter; Waiving 12 N.N.C. §§ 820 (I) And 860 (C) Relating To The Capital Improvement Process

Posted: September 14, 2017 at 7:37 PM

5 DAY Comment Period Ended: September 19, 2017

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inclusive Comments	None

Policy Analyst
Office of Legislative Services

09.20.17@ 9:53 HM

Date/Time

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW SUMMARY

LEGISLATION NO.: 0374-17

SPONSOR: Honorable Nathaniel Brown

TITLE: An Action Relating To Resources And Development, Budget And Finance, NAABIK'IYATI' And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Four Hundred And Ten Thousand Two Hundred And Fifty Dollars (\$410,250.00) For The Dennehotso Scattered Power Line Project Within Dennehotso Chapter; Waiving 12 N.N.C. §§ 820 (I) And 860 (C) Relating To The Capital Improvement Process

Posted: September 14, 2017 at 7:37 PM

5 DAY Comment Period Ended: September 19, 2017

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inclusive Comments	1. Dominic Beyal, Executive Director, Office of Management and Budget

Legislative Secretary II
Office of Legislative Services

10[11 00] 4:32 p



MEMORANDUM

TO

Navajo Nation Council/Oversight Committees

FROM

Dominic Beyal, Executive Director Office of Management and Budget

DATE

October 10, 2017

SUBJECT:

Legislation No. 0374-17: Approving Supplemental Funding from the Unreserved,

Undesignated Fund Balance in the amount of \$410,250.00 for the Dennehotso Chapter

Scattered Powerline Project, Waiving 12 NNC Section 820 and 860, etc.

1. OMB reviewed the above legislation as posted on Legislative's website. The Exhibits attached to the legislation do not correspond to exhibits described in the legislation.

- a. Exhibit A should be the budget.
- b. Exhibit B should be the previous initial OMB memo.
- c. Exhibit C should be the Controller's memo.
- 2. What is attached as Exhibits A and B to the legislation are actually a part of Exhibit C, Controller's memo. The exhibits must be corrected. OMB can re-review the document when the corrections have been made. As is, there are no budget documents.
- 3. The Appropriations Act, at 12 NNC Section 820 (I), requires that capital projects comply with an adopted Capital Plan. Currently, there is no approved Capital Plan.
- 4. The FY 2018 Budget Instructions Manual states that supplemental Funding requests for Capital Projects shall be submitted to DCD Capital Project Management Department for review, guidance, and advice. There is no indication that this was done.

Contact OMB at (928) 871-6470 if there are any questions and/or concerns regarding this memorandum.

xc: DCD/CPMD

LEGISLATIVE SUMMARY SHEET Tracking No. 0374-17

DATE:

September 14, 2017

SUBJECT

AN ACTION RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE, NAA'BIK'İYATI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING 12 N.N.C. § 820(1) AND 860(C) RELATING TO THE CAPITAL

IMPROVEMENT PROCESS

PURPOSE: The purpose of this legislation is to approve a supplemental appropriation for \$410,250.00 for construction of the Dennehotso Scattered Power Line Project within Dennehotso Chapter.

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

5-DAY BILL	HOLD PERIOD: Resources & Development	Committee
Nebsite Pos	ting Time/Date: 7:37em quel er	THENCE
Posting End	Blinger & Finance Col	mmittee
Eligible for A		THENCE
	Naa'bik'íváti' Co	mmittee
2	23rd NAVAJO NATION COUNCIL - Third Year, 2017	THENCE
3	Navajo Natior	n Council
4	INTRODUCED BY	
5 6		
	(Prime Sugara)	
7	(Prime Sponsor)	
8	TRACKING NO. 0374-17	
10	TRACKING NO. 115 14-1	
11	AN ACTION	
12	RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE,	
13	NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL	
14	FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE	
15	AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND	
16	FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER	
17	LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING 12 N.N.C. § 820(I)	
18	AND 860(C) RELATING TO THE CAPITAL IMPROVEMENT PROCESS	
19	AND BOOK OF REEATING TO THE CALLED TWO KOVEMENT PROCESS	
20	BE IT ENACTED:	
21	BLIT CARCIED.	
22	Section One. Authority	
23	A. The Navajo Nation established the Resources and Development Committee	
24	as a Navajo Nation Council standing committee and as such gave the	
25	Committee oversight over Navajo Nation Chapters. 2 N.N.C. §§ 164 (A)(9),	
26	500 (A), 501 (C)(1).	
27	B. The Navajo Nation established the Budget and Finance Committee (BFC) as	
28	a Navajo Nation Council standing committee and as such empowered BFC	
29	to review and recommend to the Navajo Nation Council the management of	
30	all funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).	
	1 of 5 OLC No. 17-109-1	

30

- C. The Navajo Nation Council established the Naabik'iyáti' Committee as a Navajo Nation standing committee and as such proposed legislation that requires final action by the Navajo Nation Council shall be assigned to the Naabik'íyáti' Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).
- D. The Title 12 Appropriations Act Supplemental Appropriation requirements include:
 - 1. When the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be allocated by the Navajo Nation Council. 12 N.N.C. § 820(L).
 - 2. Supplemental appropriations made from non-recurring revenues shall only be made for non-recurring operations or purposes, as set forth at § 820(F). The Controller of the Navajo Nation shall be responsible for designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).
 - 3. All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget ("OMB") for budget impact analysis. 12 N.N.C. § 820(M).
- E. The Title 12 Capital Improvement Process includes:
 - Pursuant to 12 N.N.C. § 810(F), "Capital Improvement" means a major project undertaken by the Navajo Nation that is generally not recurring on an annual basis and which fits within one or more of the following categories:
 - i. All projects requiring debt obligation or borrowing:
 - ii. Any acquisition or lease of land;
 - iii. Purchase of major equipment or vehicles, with a life expectancy of five years or more, valued in excess of an amount to be established by the Controller;
 - iv. Major building improvements that are not routine maintenance expenses and that substantially enhance the value or extend the useful life of a structure;

20 Section Two. Findings 21 A. This is a fun

- A. This is a funding request for the construction of the Dennehotso Scattered Power Line Project within the Dennehotso Chapter. The supplemental funding request forms are attached as Exhibit A.
- B. The Office of Management and Budget has provided a memorandum satisfying the requirements of 12 N.N.C. § 820(M) and is attached as Exhibit B.
- C. The Office of the Controller has provided a memorandum dated September 8, 2017 indicating the balance in the Unreserved, Undesignated Fund Balance as of September 8, 2017 is \$31,258,307. This memorandum is provided to meet the requirements of 12 N.N.C, 820 (L), however the Controller of the Navajo

 Construction of new buildings or facilities including engineering, design, and other pre-construction costs with an estimated cost in excess of an amount to be determined by the Controller; and/or

vi. Major equipment or furnishing required to furnish new buildings or other projects, the cost of which is above a certain amount to be established by the Controller.

- 2. Pursuant to 12 N.N.C. § 820 (I), the "[d]evelopment of the Capital Budget shall be coordinated with development of the Operating Budget. All budget requests for capital improvements shall be in compliance with an adopted Capital Improvement Plan and shall not be approved unless in compliance with the Plan."
- 3. Pursuant to 12 N.N.C. § 860 (C)(2) "[t]he appropriation portion of the Capital Improvement Plan is subject to approval of the Navajo Nation Council upon recommendation of the Budget and Finance Committee. Any modification or amendment affecting the approved Capital Improvement Plan is subject to review and concurrence by the Resources and Development Committee prior to consideration by the Navajo Nation Council."

4 of 5

OLC No. 17-109-1

Nation has not designated the funds at recurring or non-recurring. This

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the Dennehotso Scattered Power Line Project, Business Unit Number, New Number for \$410,250.00.

Section Five. Effective Date

The provisions of this Act shall become effective in accord with 2 N.N.C. § 221(B).



THE NAVAJO NATION General Fund Revenue Schedule (Unaudited) August 31, 2017

FY 2017

			Actual Revenue	Revenue to be	% Revenue of
GENERAL FUND REVENUE	Original Budget	Revised Budget	Received.	collected	Total
THIN: ROYAL; GAS; OIL	\$ 24,700,000	\$ 24,700,000	22.503,079	\$ 2,196,921	91.11
THIN- COAL REVENUES	55,850 000	55,850,000	53 709,402	4 140,596	92.59
THREOTR MINIFICALS REV			79,149	{79,149}	
THN: LAND REVENUES	\$8,450,000	58.450.00B	59,393,523	(943,523)	101 61
TMN: BUSINESS FELS			80,415	(80,415)	
TNN, ATEREST INCOME	1,600,000	1,600,000	4,249,477	(2,649,477)	265.59
THIN: YAX REVENUES	64,150,000	64,156,006	63 125,774	1,024,276	98.40
COURT FINES + FFES	400,000	408.000	379.897	70,193	94.97
TNN: OTHER REVENUES	500,000	500 000	1,270,889	(770 884)	754 18
BIA: NOYAL: GAS; OIL			111,327	(111 327)	
BIA: COAL REVENUES			11.4	(134)	
B:A-OTR MINERALS REV					
RIA: LAND REVENUES			150,240	(150,280)	
TOTAL REVENUE	\$ 205,450,000	\$ 205,650,000	203,053,325	(1) \$ 2,596,675	98.74
LESS:SET ASIDES	Walter Andrews Committee of the Committe	- Martin Law Section of the Control			-
CAPITAL DUT; AY MAYCH	\$ (2 800,000)	\$ {7,000,000)	(2 (000 (000)	\$	100.00
LAND FUND TRANSFER	(4.113.000)	(4,113,000)	(4 061,067)	(51,933)	98.74
PERMANENTI FUND TRINSF	(24,678,000)	(24.678.008)	(24 366, 349)	(311,601)	99 74
WATER RIGHTS CLAIM PU	(2 000,000)	(2,000,000)	(2 (100),000)		100.00
DINE' HIGHER EDUCATIO	{11,200,000)	(11,200,000)	{11,200,000}		100 00
VETERANS TRUST FUND S	(8,226 000)	;8,226.000±	(B,122 133)	(109,867)	98.74
YOTAL SET ASIDE	\$ (52,217,000)	\$ (52,217,000)	\$ (31,748,399)	(2) \$ [467,405]	99.10
SUB TOTAL	5 153,433,000	\$ 153,433,000	\$ 15(1,303,72)	(9) \$ 2,129,273	98.61
PERMANENT FUNE) INCOME TRANSFER					
OTHER REVENUE TRANSFER	5 24 411,000	\$ 24,411,000	\$ 24,411,000	f#) S -	100 00
LESS: PF FIVE-YEAR CONTINGENCY	(2,885 000)	(2,885,000)	(2,885,000)	(5)	100.00
TOTAL PFI TRANSFER	\$ 21,526,000	\$ 21,526,000	\$;11,526,000	1	100.00
NET PEI TRANSFER	\$ 21,526,000	\$ 21,526,000	\$ 21,526,000	<u> </u>	100.00
GRAND TOTAL	\$ 174,955,000	\$ 174,959,000	\$ 172,829,727	(6) \$ 2,129,273	98.73

EXHIBIT "A"

Prepared by. General Accounting 9/8/2017

⁽¹⁾ Gross General Fund Revenues (2) Yatal Set Addes for General Fund Revenue

^{(2) 10}th Set Appeal and Revenue
(3) Not General Fund Revenue
(4) Persenent Fund Income ellect Ion to General Fund
(5) Permanent Fund Income allocation reserve (CO-54-26)
(6) Grand total General Fund Revenues





The Navelo hation Sudget Status_Income Statement As of August 31, 2017

				Ne or not	100	31, 2011								
Branch / Object Aposunt	•	imginai Busgat	R	evoed Budge.		Actuel Expenses		Ensu	יים אומס אלודן		8.	dge: Axaliabio		% Available
LEGISLATIVE BRANCO														
2001 • Personnel Expenses	\$	10,851 778		12 278,822	\$	10,019,465					8	2 259 357		18,43
3000 - Yravel Expenses		1,321,631		1,765,310		1,572,327			46,213	I		545 274		30 89
3500 - Morany Expenses		159,932		399.826		210,861						204 416		51 13
4000 - Supplies		198,585		744.87\$		455,884			31,130	1		248 147		23 73
5000 - Lease & Florial		2:2,423		228,684		179,129			54417			50,G24		22 37
5500 - Communications & Utilices		119,335		158,833		134,035						00.813		38.83
8000 - Repairs & Maintenance		44,547		152,021		74,100			7,525	i		57 978		38.12
6500 - Contractual Services		541,501		1,663,768		963,711			452,824			197,391		12.68
7000 - Special Transactions		294,173		619,408		411,587			44,678			239.264		38.53
8000 - Asa etance				-										
9000 - Capital Outlay		20,000		1,269,274		816,172			221,60%			585.917		54.68
9500 - Metabing & Indirect Cost									•					
TOTAL LEGISLATIVE BRANCH	3	13,582,275	8	18,968,492	8	14 838,331	1 m	\$	E21,433	361	\$	3,307 686	146:	*7 44
PRECING A SECURE.						The second secon	onure amne		Marin			- 1		· · · · · · · · · · · · · · · · · · ·
2001 - Personnel Expenses		\$2,554, D98	8	88, 757,946	\$	67,342 879		\$	-		\$	16,415,068		21.47
3000 - Treval Expenses		9 429,593		9,498 299		5,499,697			8,.735			990,367		12 43
3500 - Miseting Expilities		681,047		1,713 064		1,321 407						391,657		22 86
4300 - Supplies		5,400,663		7,963 341		4,549 358			897,024			2 517,489		21 61
5000 - Leese & Ramini		1,751,399		1,669,091		1,196,102			28,514			444,875		28 65
5589 - Communications & Utilities		7,305,568		8,122,429		5,513,700			589 570			1 020,057		12.56
5000 - Repeire & Maintanance		3,914.876		6.788,252		5,571,378			1,030,916			2 186 557		24 88
6500 - Contractual Services		4,653,568		12,864,818		5.849,248			2,804,762			3.212.909		24 97
700G - Special Trensactions		9,316,377		11,986,749		13,083,552			322.50			₹ 580 VB t		13 19
8000 - Assistance		41,728,697		48 837 782		45 579,346			1 174,685			2 553 432		4.22
9000 - Capital Gusay		784 570		2 746,354		1,563,730			350,487			832,127		30,30
9300. Other income and Expense														
9500 - Matching & indirect Cost		3,552,457		7.552,457		3.430.328						4 122,131		54,58
TOTAL EXECUTIVE BRANCH		176 423 011	\$	207,504 063	\$	162 500,729	248;		7.208.122	·Æ:	1	37 797 219	136+	18 22
GENERAL STORY	,					* '				-			-	-
2001 - Farsonne Expenses		12 523,143	\$	12.566 722	3	10 812,000					\$	1 754,722		13.9€
3000 - Trevel Expenses		433,754		419 940		243,960						175,971		41.90
3500 - Meeting Expenses				26 8 07		10,955						15,852		59 13
4000 - Suppies		68,291		978.953		241,164			21 553			110,238		29 09
5000 - Leanu & Rencel		9,860		45 670		19.012						78,858		88L37
\$500 - Communications & Utilities		69,206		90,472		C# 386						22,087		24.41
6000 - Repairs & Maintenance				210,010		99, 988			45 394			63,927		30 44
8500 - Contractum Services				86 627		50,671						36,956		45 46
7000 - Special Transactions		63.339		274,160		172,011			44			102,105		37 24
\$000 - Assistance														
9000 - Capital Cultay				45.854								45,834		100.00
#300 - Other income and Expense														
Total JUDICIAL BRANCH	1	13,208,743	\$	14,148,196	\$	11,718.156	'2m,		73,582	(30)	1	2,356,349	(3c)	18 85
GBAHO TOTAL	8	107'-85 050	\$	340,618,753	\$	189,055,209	461	ŧ.,	1,1323,7	(47)	1	43_461_236	(40)	18.08

- Footnotes. Legislative Branch (1a) Legislative Expenses
 - (1b) Legislative Encumbrances
 - (1c) Legislative Budget Available

Executive Branch

- (2a) Executive Expenses (2b) Executive Encumbrances
- (2c) Executive Budget Available

- udicial Branch
 (3a) Judicial Expenses
 (3b) Judicial Excembrances
 (3c) Judicial Sudget Available

Total General Fund

- (4a) General Fund Expenses (4b) General Fund Encumbrances (4b) General Fund Budget Avariable

EXHIBIT "C"

Memo Dated Sept. 8, 2017

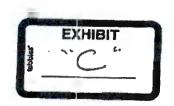
Financial Update



Undesignated, Unreserved, Fund Balance (UUFB) September 8, 2017

UUFB 09-08-17		31,258,217
CJY-50-17 Deposit into UUFB.		11,728,198
Add:		
Total UUF8 less Supplementals		19,530,019
CJY-37-17- Transportation Stimulus Election	218,943	7,233,927
	• •	1 222 027
CJN-34-17 Summer Youth Employment	2,161,748	
CAP-22-17-Dine Bit Association	239.200	
CIA-05-17 Bennett Freeze	254,656	
CN-58-16-Budget	3,848,764	
CO-55-16 Election	510,616	
Less Supplementals:		
		20,703,540
09-30-16 UUFB balance (Audited) CJY-15-17		26,763,946

Prepared by: General Accounting 9/8/2017 5:00 PM





THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT IONATHAN NEZ VICE-PRESIDENT

Memorandum

Date:

September 8, 2017

To:

Honorable Russell Begaye, President Office of the President/Vice President

Honorable Lorenzo Bates, Speaker

Navajo Nation Council

Honorable Thomas J Holgate, Acting Chief Justice

Judicial Branch,

From:

Pearline Kirk Controller Office of the Controller

Subject

Financial Update-(General Fund Revenue Expenditures, UUFB)

The gross General Fund Revenues, (see Exhibit *A*), as of August 31 2017 is \$203.053,235. (see Footnote 1), The total General Fund set asides is \$ \$51,749.599 (Footnote 2). The Net Revenue for the General Fund is \$151,303,727 (see Footnote 3). The permanent fund income transfer is \$24,411,000 (Footnote 4). The reserve taken for the permanent fund income transfer is \$2.885,000 (Footnote 5). The grand total revenue for the General Fund is \$172,829.727 (see Footnote 6) which is 98,78% of the projection.

Next, are the total expenditures by Branch, (see Exhibit "B"), as of August 31, 2017, the Legislative Branch has expenditures of \$14,836,331 (see Footnote 1e), encumbrances of \$822,493 (see Footnote 1b) with a remaining budget of \$3,307,689 (see Footnote 1c). The Executive Branch expenditures are \$162,500,722 (see Footnote 2e); encumbrances are \$7,206,122 (see Footnote 2b) with a remaining budget of \$37,797,219 (see Footnote 2c). The Judicial Branch expenditures are \$11,716,156 (see Footnote 3e); with encumbrances of \$73,692 (see Footnote 3b) and remaining budget of \$2,356,349 (see Footnote 3c). Total General Fund expenditures are \$189,055,209 (see Footnote 4e); total encumbrances are \$8,102,307 (see Footnote 4b) with an overall remaining budget of \$43,461,236 (see Footnote 4c).

The updated Undesignated Unreserved Fund Balance (UUFB), (see Exhibit "C") as of September 8, 2017 is \$31,258,217. The Fiscal Year 2016 audited numbers were approved via CJY-51-17 and an amount of \$11, 728,198 that was previously reserved for debt service for capital projects was returned back to the UUFB with the approval of CJY-50-17. These two amounts have been incorporated into this new schedule.

Thank you, if you should have any question please fee: free to call me at tribal extension X6308.



Honorable LoRenzo Bates Speaker 23rd Navajo Nation Council

MEMORANDUM

TO:

Honorable Nathaniel Brown

Navaio Nation Council

FROM:

Edward A. McCool, Principal Attorney

Office of Legislative Counsel

DATE:

September 14, 2017

SUBJECT:

AN ACTION RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE, NAA'BIK'İYATI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING

12 N.N.C. § 820(I) AND 860(C) RELATING TO THE CAPITAL

IMPROVEMENT PROCESS

As requested, 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. Please ensure that this 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 Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§500, 501. 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).

If the proposed resolution is unacceptable to you, please contact me at the Office of Legislative Counsel and advise me of the changes you would like made to the proposed resolution.

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0374-17

SPONSOR: Nathaniel Brown

TITLE: An Action Relating To Resources And Development, Budget And Finance, NAABIK'IYATI' And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Four Hundred And Ten Thousand Two Hundred And Fifty Dollars (\$410,250.00) For The Dennehotso Scattered Power Line Project Within Dennehotso Chapter; Waiving 12 N.N.C. §§ 820 (I) And 860 (C) Relating To The Capital Improvement Process

Date posted: September 14, 2017 at 7:37 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.: <u>0374-17</u>

SPONSOR: Honorable Nathaniel Brown

TITLE: An Action Relating To Resources And Development, Budget And Finance, NAABIK'IYATI' And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Four Hundred And Ten Thousand Two Hundred And Fifty Dollars (\$410,250.00) For The Dennehotso Scattered Power Line Project Within Dennehotso Chapter; Waiving 12 N.N.C. §§ 820 (I) And 860 (C) Relating To The Capital Improvement Process

Posted: September 14, 2017 at 7:37 PM

5 DAY Comment Period Ended: September 19, 2017

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inclusive Comments	None

Policy Analyst
Office of Legislative Services

09.20.17 @ 9:53 MM

Date/Time

RESOURCES AND DEVELOPMENT COMMITTEE 23rd NAVAJO NATION COUNCIL

THIRD YEAR 2017

COMMITTEE REPORT

Mr. Speaker,

The RESOURCES AND DEVELOPMENT COMMITTEE to whom has been assigned:

Legislation # 0374-17: An Action Relating to Resources and Development, Budget and Finance, Naabik'Iyati Committees and Navajo Nation Council; Approving Supplemental Funding From the Unreserved, Undesignated Fund Balance In The Amount of Four Hundred and Ten Thousand Two Hundred and Fifty Dollars (\$410,250.00) for the Dennehotso Scatter Power Line Project Within Dennehotso Chapter, Waiving 12 N.N.C. §\$820(I) and 860 (C) Relating to the Capital Improvement Process. Sponsor: Honorable Nathaniel Brown

Has had it under consideration and report a DO PASS with no amendments;

And referred the matter to Budget and Finance Committee.

Respectfully submitted,

Benjamin Bennett, Vice-Chairperson Resources and Development Committee of the 23rd Navajo Nation Council

DATE: October 4, 2017

MEETING LOCATION: NDOT Administrative Complex, Tse Bonito, NM

Main Motion: Honorable Walter Phelps

Second: Honorable Leonard Pete

VOTE: 4-0-1 (VCNV)

23rd NAVAJO NATION COUNCIL

Third Year 2017

Mr. Speaker:

The BUDGET & FINANCE COMMITTEE to whom has been assigned

NAVAJO LEGISLATIVE BILL # 0374-17:

An Action Relating to Resources and Development, Budget and Finance, Naabikiyati, and Navajo Nation Council; Approving Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of Four Hundred and Ten Thousand Two Hundred and Fifty Dollars (\$410,250.00) for the Dennehotso Scattered Power Line Project within Dennehotso Chapter; Waiving 12 N.N.C. §§ 820(I) and 860(C) Relating to the Capital Improvement Process Sponsored by Nathaniel Brown, Council Delegate

has had it under consideration and reports the same with the recommendation that It **Do Pass** with 2 amendments.

- 1. Delete the amount of \$410,250 throughout the document insert the correct amount of \$419,250 Amendment 1 Motion: Dwight Witherspoon Second: Lee Jack, Sr. Vote: 4-1
- On page 4 line 6 after CAP-23-17. Insert new language: <u>Dennehotso Chapter scattered powerline project proposal as Ex. D</u> Amendment 2 Motion: Dwight Witherspoon Lee Jack Sr. Vote:5-0

And therefore, referred to the NAABIKIYATI Committee

Respectfully submitted,

Seth Damon, Chairman

Adopted: (egikla)iye Advisor

Not Adopted:

Legislative Advisor

12 October 2017

The vote was 4 in favor 1 opposed

Motion: Tuchoney Slim Jr.

Second: Tom T. Chee



DENNEHOTSO CHAPTER

Western Navajo Agency P.O. Box 2301 Dennehotso, Arizona 86535 928.658.3300/3301

Fax: 928.658.3304

Frank C Yazzie President

Harold Poorman Vice-President

Nancy Tsosie Secretary/Treasurer

Nathaniel Brown Council Delegate

RESOLUTION OF **DENNEHOTSO CHAPTER** DCHNOV-01-2016

RESCINDING RESOLUTION DCHOCT-03-2016 AND REQUESTING AND AUTHORIZING THE (NTUA) NAVAJO TRIBAL UTILITY AUTHORITY TO CONDUCT FEASIBILITY STUDIES AND PRELIMINARY COST ESTIMATE FOR ACQUISITION OF RIGHT-OF-WAYS, ARCHEOLOGICAL CLEARANCES AND ENVIRONMENT ASSESMENTS TO COMPLETE SCATTERED POWERLINE EXTENSIONS TO SERVE THIRTY-TWO (32) HOMES WITHIN THE DENNEHOTSO COMMUNITY, AND TO INCLUDE THESE HOMES IN THEIR TWO-YEAR PLANS.

WHEREAS:

- 1. Dennehotso Chapter is a duly certified Chapter pursuant to 26 N.N.C., Section 103 (D), vested with the authority to discuss issues concerning the community and to make decisions on behalf of its membership;
- 2. In accordance with this authority, Dennehotso Chapter hereby deems it necessary that NTÚA conduct all necessary feasibility studies to complete scattered powerline extensions to (32) thirty-two homes within community of Dennehotso; and
- 3. Dennehotso further requests that NTUA include these (32) thirty-two home in their two-year plans; and
- 4. Dennehotso Chapter will work in conjunction with NTUA to ensure that necessary funding needs are met to complete these scattered powerline extensions.

NOW THEREFORE BE IT RESOLVED:

Dennehotso Chapter hereby requests and authorizes the Navajo Tribal Utility Authority to conduct feasibility studies and all preliminary cost estimates for acquisition of ROW, archeological clearances and environmental assessments to complete scattered powerline extensions to serve (32) thirty-two homes located within the community of Dennehotso, and further requests NTUA to include these thirty-two (32) homes in their two-year plans.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Dennehotso Chapter of the Western Navajo Agency, at a duly considered by the Dennehotso Chapter of the Western Navajo Agency, at a dully called Chapter Meeting, in Dennehotso - Navajo Nation, (Arizona), at which a quorum was present and that same was passed by a vote of; 23 in favor, opposed, 4 abstained, this 18th day of November 2016.

Motion: Kenneth Johnson Second: Calvin Haskon

Denhehotso Chapter-WNA

RESOLUTION OF DENNEHOTSO CHAPTER DCHOCT-02-2016

REQUESTING AND AUTHORIZING THE (NTUA) NAVAJO TRIBAL UTILITY AUTHORITY TO CONDUCT FEASIBILITY STUDIES AND PRELIMINARY COST ESTIMATES FOR ACQUISITION OF RIGHT-OF-WAYS, ARCHEOLOGICAL CLEARANCES AND ENVIRONMENTAL ASSESSMENTS TO COMPLETE SCATTERED POWERLINE EXTENSIONS TO SERVE (52) FIFTY-TWO HOMES WITHIN THE DENNEHOTSO COMMUNITY, AND TO INCLUDE THESE HOMES IN THEIR TWO YEAR PLANS.

WHEREAS:

- Dennehotso Chapter is a duly certified Chapter pursuant to 26 N.N.C., Section 103
 (D), vested with the authority to discuss issues concerning the community and to make decisions on behalf of its membership; and
- 2. In accordance with this authority, Dennehotso Chapter hereby deems it necessary that NTUA conduct all necessary feasibility studies to complete scattered powerline extensions to (41) forty-one homes within the community of Dennehotso; and
- 3. Dennehotso further requests that NTUA include these (52) fifty-two homes in their two year plans; and
- 4. Dennehotso Chapter will work in conjunction with NTUA to ensure that necessary funding needs are met to complete these scattered powerline extensions.

NOW THEREFORE BE IT RESOLVED:

Dennehotso Chapter hereby requests and authorizes the Navajo Tribal Utility Authority to conduct feasibility studies and all preliminary cost estimates for acquisition of ROW, archeological clearances and environmental assessments to complete scattered powerline extensions to serve (52) fifty-two homes located within the community of Dennehotso, and further requests NTUA to include these fifty-two (52) homes in their two year plans.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Dennehotso Chapter of the Western Navajo Agency, at a duly called Chapter Meeting, in Dennehotso – Navajo nation, (Arizona), at which a quorum was present and that same was passed by a vote of; 24 in favor, 1 opposed, 1 abstained, this 11th day of October 2016.

Frank C. Vazzie, President Dennehotso Chapter – WNA

Motion: Evelyn Tsosie Second: Lucy Brady

DENNEHOTSO CHAPTER

Katherine Benally

Tully Begay

Julia Richards

Nathaniel Brown

President

Vice-President

Secretary/Treasurer

Council Delegate

February 24, 2017

Navajo Nation
Division of Community Development
Community Development Block Grant Program
P.O. Box 2365
Window Rock, Arizona 86033

RE: Dennehotso Chapter Scattered Power Line Proposal

To Whom it May Concern:

The Dennehotso Chapter is seeking funding to assist thirty-two (32) resident to receive residential electrical access. Enclosed are prudent information for the proposed project. The Dennehotso Chapter is a Certified Chapter of the Navajo Nation.

Should you have any questions or require additional information, please contact me at the Dennehotso Chapter 2 (928) 658 – 3300 or dennehotso@navajochapters.org Your favorable consideration regarding this matter will be greatly appreciated.

Sincerely,

Matthew Austin, Chapter Manager

200

Dennehotso Chapter

Cc: FILE



P.O. Box 2301 Dennehotso, AZ 86535

PHONE 928.658.3300 FAX 928.658.3301

FAX 928.658.3301

EMAIL dennehotso@navajochapters.org
WEBSITE dennehotso.navajochapters.org

A Proposal of the Dennehotso Chapter To the Navajo Nation Community Development Block Grant

Title:

Dennehotso Chapter Scattered Powerline Project

Description:

Dennehotso Chapter in conjunction with the Navajo Tribal Utility Authority have identified thirty two residents eligible to receive Electrical power to their residents.

Background Information:

The Dennehotso Chapter is located in a rural farming setting with one major highway that passes through the community. Economic Development is minimal, with a majority of the employment is centered with a K-8 Community School. Nearest economic centers and a high school is over Twenty five miles away. The population of Dennehotso is 1,626 with 737 of the population under the age of 19. There are 672 residents who are within the ages of 20-60 years and 217 represents the elders of 60 to 85 and older. The unemployment rate is at 62.5% with the Family Median Income at \$31,250.00

Project Detail:

Thirty-two (32) households have been identified to get access to receive electrical access. Attached as (exhibit A) the Navajo Tribal Utility Authority listing for the 32 households including the projected cost to complete this proposal. Project will be in accordance with the Navajo Tribal Utility Authority (NTUA) specifications as the NTUA will be the lead project supervisor.

Needed Resources:

The Dennehotso Chapter will work with the Navajo Tribal Utility Authority to complete this project.

Budget Information: Project cost as follows:

Member Extensions 3.05 Miles \$418,219.51

Archaeological Clearance, Environmental Assessment, and Legal Survey for Right-of Way Acquisition (3.05 Miles)

\$40,031.25

Subtotal \$458,250.76

NTUA Contribution (26 Homes 2 \$1,500.00 (\$39,000.00)

The Navajo Nation Community Development Block Grant (CDBG) Department CDBG Form B (Recipient Income and Data)

Chapter: Dennehotso

Prepared by:

Title:

Date: 02/09/2017

County: Apache

			No of Dorsons		Type of House			4	
No.	Name of Recipient	Υ _A	Living in		;	# # #	No. of Years at Resident	Annual Income	Š
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2	Bernice Begay		2		×		15	\$16,000	\$16,000 EMPLOY!
m	Larry Begay		7	2 x			10	0	O N/A
4	Chester Begay Jr.		8	8 x			25	\$800.00	\$800.00 EMPLOY!
5	Richard&Darlene Begay		4	4 x			2	0	0 EMPLOY!
9	Evelina Begay		4		×		2	\$2,000.00 EMPLOYI	EMPLOY !
7	Evelyn Begay-Singer		4	4 ×			5	\$1,500.00 EMPLOY	EMPLOYI
00	Alice Benally		2	2 ×		,	4	\$400,00	\$400.00 EMPLOYI
6	J.C. Blackwater		2	2 x			7.7 7.7	\$60,00	\$60.00 EMPLOYE
10	Carolyn Brown		2	5 ×			6	\$735.00 5SI	SSI
11	Laverda Brown		1		×		5	\$360.00 GA	GA
12	Art Tsosie		4	4 x			2	\$1,000	\$1,000 VETERAN
13	Nancy Crank		2			×	16	\$1,500 SSI	SSI
14	Bernice Curley		2	×			33	\$1,000	\$1,000 EMPLOYI
15	Randy Harvey		2		×		10	0\$	\$0 EMPLOY
16	Ada Haskan		8		×		30	\$3,800 55	SSI
17	Lewis James		1		×		S	\$698,00	SSI
18	Tom Mazie Jr.			×			9	\$735.00 SSI	SSI
19	Raymond Mitchell		2	2 ×			4	\$4,000	\$4,000 EMPLOY!
20	Ladora Nargo		5	5 x			5	\$4,500	\$4,500 EMPLOY!
21	Leonard Nez		2			×	7	\$2,000	\$2,000 EMPLOYI
22	Dayton Poorman		9			×	10	\$400.00	\$400.00 EMPLOYI
23	Margie Poorman		9	6 x			14	\$1,400	\$1,400 EMPLOY!

Community Development Block Grant (CDBG) Department CDBG Form B (Recipient Income and Data) The Navajo Nation

Chapter: Dennehotso

Prepared by:

Title:

Date: 02/09/2017

County: Apache

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No.	Name of Recipient	Ϋ́	Persons				Years at		bource of
			Living in			Mobile	Resident		1001
			Household	House	Hogan	Home			
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25	Gerald Stanley		2 X	×			4	0\$	Employment
26	Terry Stanley		2	2 X			5		\$900 Employment
27	Kandra Watson		X 9	X			15	\$2,5(\$2,500.00 Employment
28	James Yazzie		. 1 X	×			10	1 1	SSI
29	Travis Yazzie		1			×	4		\$1,500.00 Employment
30	Brenda Yellowhair		2 X	X			20		N/A
31	Rich&Lula Yellowhair		2 X	×			15	\$700.00 OTHER	OTHER
32	Katherine Arthur		4 X	×			4	\$1,500.00 OTHER	OTHER



NAVAJO TRIBAL UTILITY AUTHORITY

AN ENTERPRISE OF THE NAVALO NATION

January 9, 2017

Mr. Mathew Austin, Chapter Manager Dennehotso Chapter P.O. Box 2301 Dennehotso, Arizona 86535

RE: **Dennehotso Scattered Power Line Project**

Dear Mr. Austin:

Provided herewith are PRELIMINARY construction costs estimates to provide service to residents within Dennehotso Chapter area referencing the enclosed Chapter Resolution DCHNOV-01-2016 we received for this project. These costs will supersede all previous costs. The following items are provided for your information:

- 1. The ownership of the power lines will belong to the Navajo Tribal Utility Authority. The Navajo Tribal Utility Authority will handle the operation and maintenance responsibilities.
- 2. The cost estimates that are submitted are PRELIMINARY. Final construction cost estimates will be based upon the results of archaeological and legal surveys and final engineering design.
- 3. Notice of funding for right-of-way acquisition must be received before NTUA can commence with the archaeological clearance, environmental assessment, and legal surveys; and final engineering and design. This amount is shown on the attached estimate and contributes to the total project cost.
- 4. The Navajo Tribal Utility Authority will budget \$1,500.00 per customer provided their house is wired and ready for hook up prior to construction.

NOTE:

If all homes are not wired, the NTUA Contribution will be adjusted downward to reflect the actual number of homes wired at the time of construction. This will result in an increase in contribution required by the Dennehotso Chapter.

Letter to Mr. Mathew Austin, Chapter Manager RE: Dennehotso Scattered Power Line Project January 9, 2017
Page Two

If you have any questions concerning these cost estimates, you may contact Ms. Marcella Black, Customer Service Supervisor, Kayenta District at (928) 729-5721, extension 4762 or the Electric System Planning Department at (928) 729-4685.

Sincerely yours,

NAVAJO TRIBAL UTILITY AUTHORITY

Louella Chee, Project Administrator Electric System Planning Section

CC: Frank C. Yazzie, Dennehotso Chapter
Lester Lee, Electric Systems Division, NTUA
Niecy Tsosie, Electric System Planning Section, NTUA
Ethelind Johns, Electric System Planning Section, NTUA
Shannon Burnette, Electric System Planning Section, NTUA
Sherrell White, Electric System Planning Section, NTUA
Vircynthia Charley, Kayenta District, NTUA
Marcella Black, Kayenta District, NTUA
Darlene Begay, Kayenta District, NTUA

Letter to Mr. Mathew Austin, Chapter Manager RE: Dennehotso Scattered Power Line Project January 9, 2017
Page Three

Dennehotso Scattered Power Line Project

Contribution Required Prior to	Construction	\$	419,250.76
NTUA Contribution (26 Homes (@ \$1,500.00)	_	39,000,00)
Subtotal		\$	458,250.76
Archaeological Clearance, Environmental Survey for Right-of-Way A	,	. <u>\$</u>	40,031.25
Member Extensions	3.05 Miles	\$	418,219.51

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: <u>DENNEHOTSO</u>

REMARKS: Dennehotso Scattered Power Line Project

Page 1 of 2

No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions				
1.	Mary Adakai				
2.	Bernice Begay				
3.	Larry Begay				
4.	Chester Begay				***************************************
5.	Richard & Darlene Begay				
6.	Evelina Begay				
7.	Evelyn Begay-Singer				
8.	Alice Benally				
9.	J.C. Blackwater				
10.	Carolyn Brown				
11.	Laverda Brown				
12.	Art Tsosie				
13.	Nancy Crank	•			Trailer
14.	Bernice Curley				
15.	Randy Harvey				
16.	Ada Haskan				
17.	Lewis James				
18.	Tom Maize Jr.				
19.	Raymond Mitchell	and the second s			
20.	Ladora Nargo				
21.	Leonard Nez				Trailer
22.	Dayton Poorman				Trailer
23.	Margie Poorman	The state of the s			

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: <u>DENNEHOTSO</u>

REMARKS: Dennehotso Scattered Power Line Project

Page 2 of 2

No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions				
24.	Theodora Shonto				Trailer
25.	Gerald Stanley				
26.	Terry Stanley				
27.	Kendra Watson				
28.	James Yazzie				
29.	Travis Yazzie				Trailer
30.	Brenda Yellowhair	and the second s			
31.	Richard & Lula Yellowhair				,
32.	Katherine Arthur				Trailer
-					
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NAVAJO TRIBAL UTILITY AUTHORITY

AN ENTERPRISE OF THE NAVAJO NATION

January 9, 2017

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Letter to Mr. Mathew Austin, Chapter Manager RE: Dennehotso Scattered Power Line Project January 9, 2017
Page Two

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Sherrell White, Electric System Planning Section, NTUA
Vircynthia Charley, Kayenta District, NTUA
Marcella Black, Kayenta District, NTUA
Darlene Begay, Kayenta District, NTUA

Letter to Mr. Mathew Austin, Chapter Manager RE: Dennehotso Scattered Power Line Project January 9, 2017
Page Three

Dennehotso Scattered Power Line Project

Contribution Required Prior to	Construction	\$	419,250.76
NTUA Contribution (26 Homes (② \$1,500.00)	_	39,000.00)
Subtotal		\$	458,250.76
Archaeological Clearance, Environmental Legal Survey for Right-of-Way A	onmental Assessment, and acquisition (3.05 Miles)	\$	40,031.25
Member Extensions	3.05 Miles	\$	418,219.51

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: <u>DENNEHOTSO</u>

REMARKS: __Dennehotso Scattered Power Line Project

Page 1 of 2

No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions				
1.	Mary Adakai				
2.	Bernice Begay				
3.	Larry Begay				
4.	Chester Begay				
5.	Richard & Darlene Begay				
6.	Evelina Begay				
7.	Evelyn Begay-Singer				
8.	Alice Benally				
9.	J.C. Blackwater				
10.	Carolyn Brown				
11.	Laverda Brown				
12.	Art Tsosie				
13.	Nancy Crank				Trailer
14.	Bernice Curley				
15.	Randy Harvey				
16.	Ada Haskan				
17.	Lewis James				
18.	Tom Maize Jr.	- Charles - Char			
19.	Raymond Mitchell				
20.	Ladora Nargo				
21.	Leonard Nez				Trailer
22.	Dayton Poorman				Trailer
23.	Margie Poorman				

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: <u>DENNEHOTSO</u>

REMARKS: Dennehotso Scattered Power Line Project

Page 2 of 2

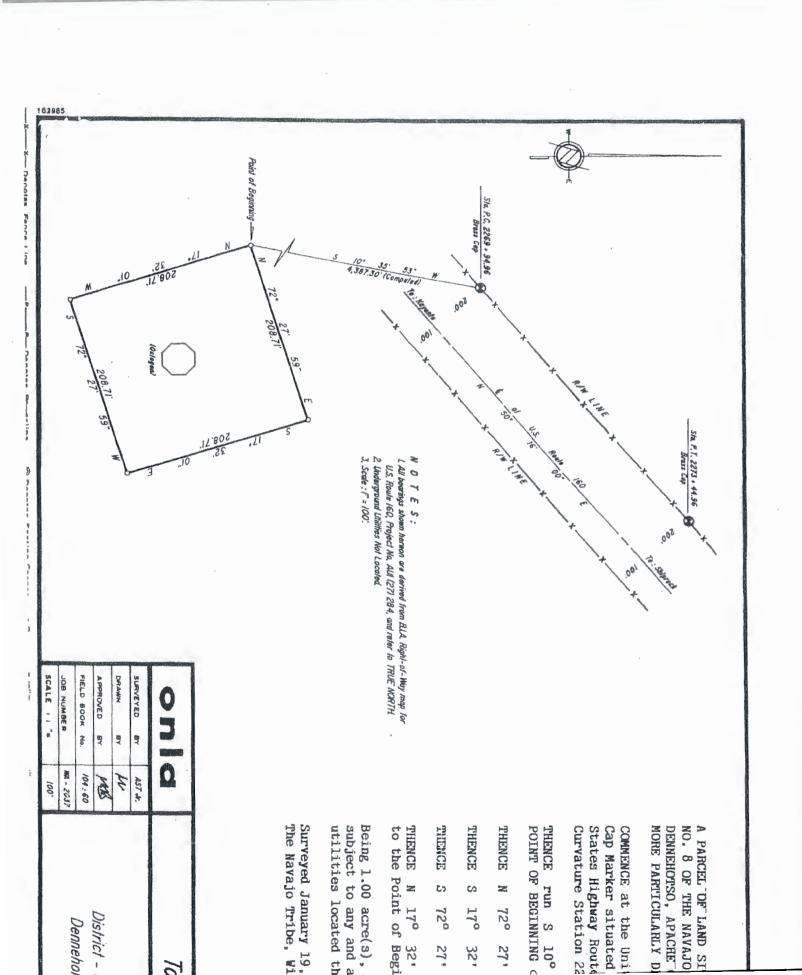
No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions	111			
24.	Theodora Shonto				Trailer
25.	Gerald Stanley				
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A	Type of dwelling i	unit:	Separat	e H	DUKE		Hogan Mobile Home	Other				
В.	Type of exterior w	all construction:	:		وما[Stone Block	Framed		Other		
. C .	Approdmate year	home was con	structed:									
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Ε.	What heating fue	els da you currer	ntly use?		Coal		Firewood					
F.	Is there electricity	in the home?		~	Yes		No Wred?	Yes		No		
G.	Do you have Indo	or plumbing with	h running	j wa	ter?		Yes No					
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V. FI		Reistionship to Head of	Does		ers ilvin rson hav	g off	or away from the Navajo Nation. Where does this person live?	Does	Pere	on have f	emily?	How long has person fixed

The plants for your congeration in this important survey. All information shall be kept confidential where it is protected under the Navajo Nation Access to and Privacy Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding order to provide you and your family members a better and healthler living conditions. Thank you again.

This completes our survey:



Homesite No. 16379

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IND MANAGEMENT DISTRICTION IN THE VICINITY OF ARIZONA, AND IS BEING OWS:

ay Right-of-Way Brass terly Line of United terline Point of

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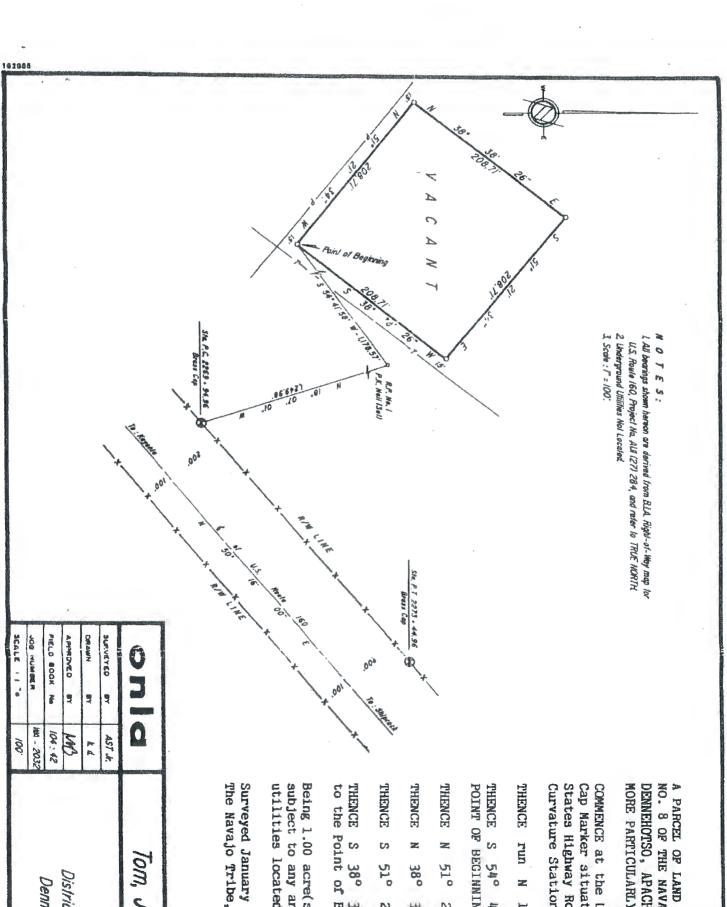
Reservation

W, Arizona

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3.	Type of exterior	wall construction:			oo [Stone	Block	L	Plamed		Other		
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A PARCEL OF LAND NO. 8 OF THE NAVA DENNEHOTSO, APACH

States Highway Ro COMMENCE at the ! Cap Marker situat

Curvature Station

54°

510

51° 380

to the Point of E 380

Being 1.00 acre(s utilities located subject to any ar

The Navajo Tribe Surveyed January

Tom,

Distric Denn

Homesite No. DESCRIPTION

18374

STATE OF ARIZONA, AND IS BEING RESERVATION IN THE VICINITY OF WITHIN LAND MANAGEMENT DISTRICT D AS FOLLOWS: tes Highway Right-of-Way Brass Northwesterly Line of United 60 at Centerline Point of 96;

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W, 1,178.57 feet to the herein described parcel of land;

208.71 feet;

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time easements for underground less, in area, and being

of the Navajo Land Department, Act, Navájo Nation, Arizona.

(H)BIT "A"

Darothy Mae Maze

U Ac. 2

Vapo Indian Reservation

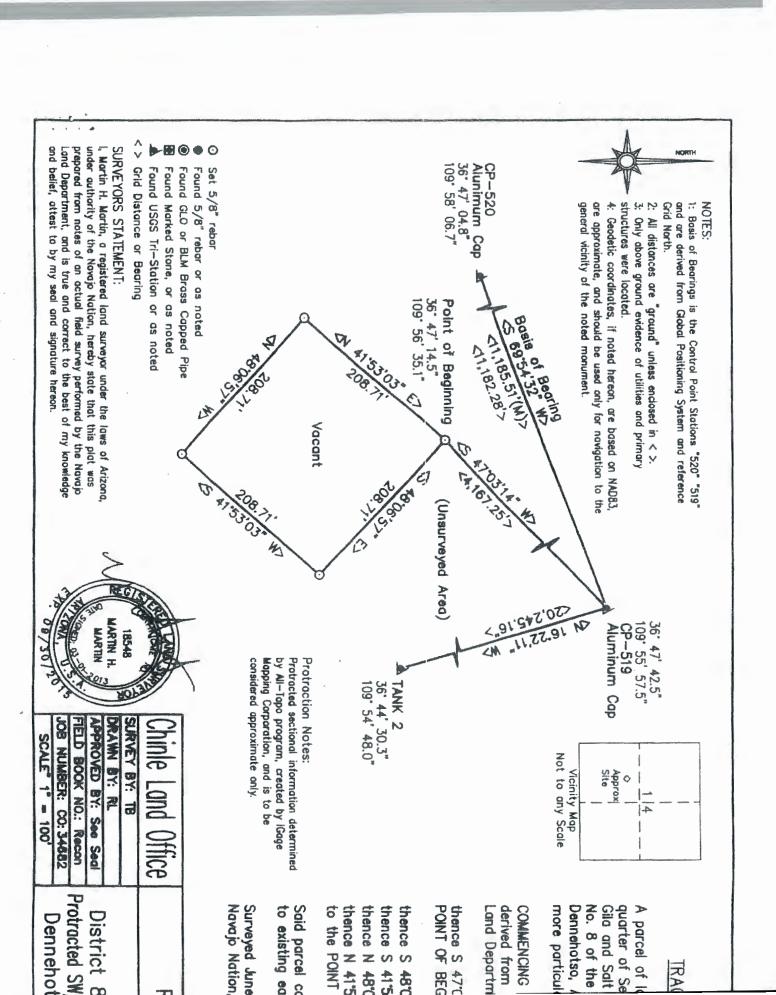
Acht County, Arizona

nterviewer Raymond	PLIT	me I	Date of I	Burvey:		-					Pho	do Exhii	ple #:		
ocation of Household:															
Complete this part C	NLY for	those	Who act	wally reside is	n this hou	sehol	d as of	oday.							
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o Chapter - Hous	ehold Survey (Confinued)	· · · · · · · · · · · · · · · · · · ·			Head of Household:	,1		,		
using Deta:											
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Type of exterio	or wall construction:	[ال	9	St	lone Block	Framed		Other		
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Is there electri	icity in the home?	[Ye	•	Ø _№	Wired?	Yes		No		
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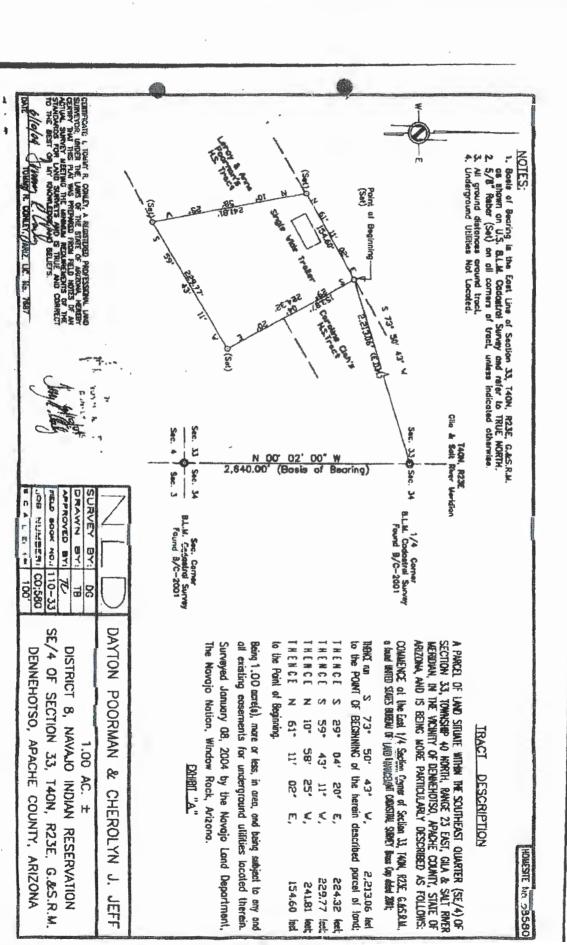


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C.	Approximate ye	ar home was con	structed:			-							
D.	Do you own or r	rent the dwelling u	n#?	V	Own		Rent						
E.	What heating h	tuels do you currer	ntly use?		Coal		Firewood						
F.	ls there electrici	ity in the home?	1		Yes	N	No Wred?	V	Yes		No		
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This completes our survey;

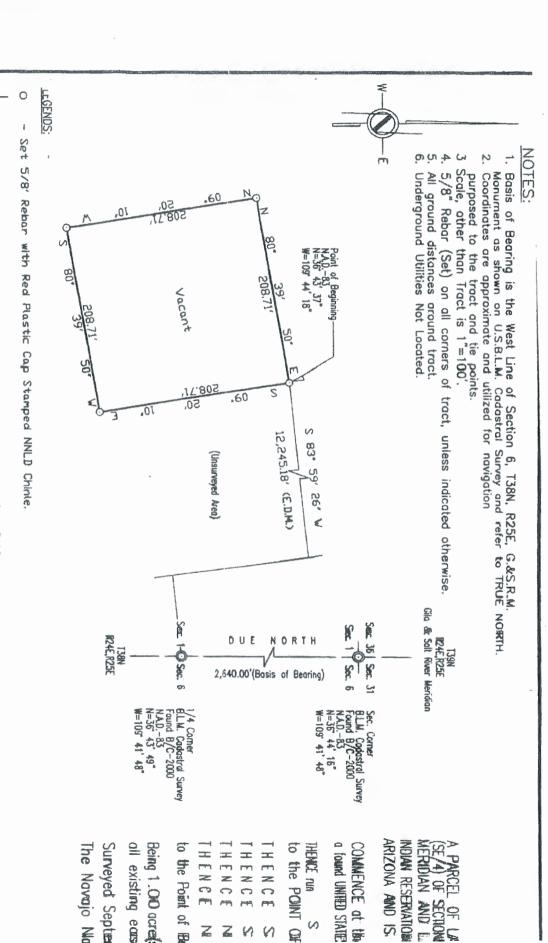


Interviewer: Katherin	e f	rthur	Date of 8	Burvey:	-						Pho	oto Exhil	铁非:		
Location of Household:													-		
i. Complete this part O	NLY f	or those	who act	ually reside in	this hous	ehole	as of t	oday.							
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Name of Individuals in		ex .	Tribal	Affiliation	Regist	tered	Voter			ucation:		School?		home?	
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II. Head of Household/	Family	dmeM y	ers;												
A. Marital state of heat B. Source of Income t C. Total household in D. All total, how many	or hea	d of hou income i	sehold; [ssa/ssi	AFDC	hous	sehold?	3 E	0	000		Employment Cars	FAU:	Others	
E. Are there any high	risk m	embers	of this hou	sehold?	Dishelic	<u></u>	entrulatory			Citiers 1	70	NE	,		
III. If a family member o	of this	housah	old is stil	l attending sch	ool, piez	se fil	this pa	rt out.							
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Name of Student		Nam	e of Scho	of Attending	State	8IA	Private	College		Yes		No		School?	
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Shazzie Enells	che	Kayu	Ha [3	Kentung	1				K	Yes	2	No		2	
				. 0						Yes		No			
								***************************************		Yes		No			
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Denneh				-					-			,
	noteo Chepter - House	hold Burvey (Continued	Ŋ				Head of Household:					
		4										
IV. I	lousing Data:							· .				
A.	Type of dwelling	g unit:	Separate	в Но	use		Hogan Mobile Home	Other				
В.	Type of exterio	r wall construction;			Log		Stone Block	Framed		Other		
Ç.	Approximate y	sar home was cons	structed;	3	012							
Ð.	Do you own or	rent the dwelling u	nit?	N	Own		Rent					
E.	What heating	fuels do you currer	atly use?	U	Coal		Firewood					
F.	la there electric	city in the home?		Na.	es		No Wired?	Yes		No		
G.	Do you have in	door plumbing with	מחותחטים ה	wate	er?		TOS NO					
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ì.	What is the d	istance to the near	est electr	ic po	werline	from	your home? 500 yard	Waterli	ne?			
V. F	III this part out fo	r those Navajo fa	mily me	mbe								
					RE HAID	g off	or away from the Navajo Nation.					
		his part out for those Havajo family members if			HE HAND	g off	or away from the Navajo Nation.					
	Name	Relationship		pen			Where does this person live?	Does	pers	on have fa	arnily?	How long has person lived
NA Transport	Name	Relationship to Head of Household		pen ensi	son hav			Does	pers	on have fi	amily?	
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	Name	to Head of	C	pensi	son hav	е	Where does this person live?		pers	1		person lived
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This completes our survey:



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CERTIFICATE: I, TOMMY R. CONLEY, A REGISTERED PROFESSIONAL LAND SURVEYOR, UNDER THE LAWS OF THE STATE OF ARIZONA, HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM FIELD NOTIES OF AN ACTUAL SURVEY MEETING THE MINIMUM REQUIREMENTS OF THE STANDARDS FOR LAND SURVEYS AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEFS.

CONLEY QMMY H

FIELD

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PROTRACTED: SE/ DENNEHOTS

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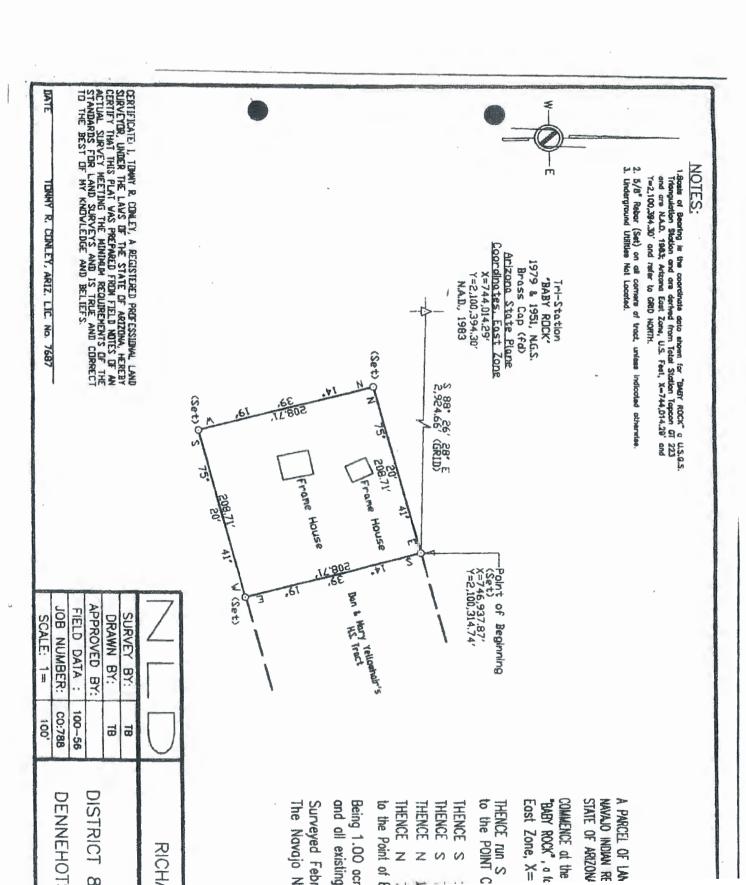
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Richard & Lula y	dou	hair	Date of t	Burvey:					Photo E	chibit #;		
Location of Household:												
i. Complete this part (ONLY to	or thos	e who sct	wally reside in	this hous	ehold as of	today.					
Name of Individuals in		ex	1	Affiliation		ered Voter		Education:	School		home?	
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. Head of Household	/Family	/ Mom	bers:									
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C. Total household in	nonthiy	Income	from all se	ources for all pe	opie in this	household?	\$	0000	-			
D. All total, how man	y vehick			ondition are mak	ntained by	members of		ehold?	Cers	PA	≠ I Trucks	
E. Are there any high	risk m	embere	of this ho	usehold?	Dissolic	Anthology		Others	VIR			
i. If a family member	of this	house	hold is sti	il attending sc	hool, plea	se fill this p	art out.					
					1	,		Does So	Joent Hilde			
Name of Chartest		A1-				Type of Scho		1	To School?	Roun	d Trip Dista School?	
Kendrick /	ollo	Na	1/	ool Attending	State	8IA Priveto	College	Yes	No			
JEAUNI LACY	STUN	1 14/	e mye	ARIA LIMITA	1		-	(Yes)	No		30	
		i_					-	Yes	No			-
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Pernehoteo Chapter - Household Burvey (Confinued) A Type of dwelling unit: Separate House Hogan Mobile Home Other B. Type of exterior wall construction: Log Stone Block Framed Other C. Approximate year home was constructed: 1997 D. Do you own or rent the dwelling unit? Down Rent E. What heating fuels do you currently use? Yea No G. Do you have indoor plumbing with running water? Yes No I. What is the distance to the nearest electric powerline from your home? Dyayas Waterline? 2D Foot V. Fill this part out for those Nevajo family members living off or away from the Navajo Nation. Name Relationship Does person have Census 87? Where does this person live? Does person have family? How in person to Head of Census 87? Where does this person live? Does person have family?	
A Type of dwelling unit: Separate House Hogen Mobile Home Other B. Type of exterior wall construction: Log Stone Block Framed Other C. Approximate year home was constructed: 992 D. Do you own or rent the dwelling unit? Own Rent E. What heating fuels do you currently use? Coal Firewood F. Is there electricity in the home? Yes No G. Do you have indoor plumbing with running water? Yes No I. What is the distance to the nearest electric powerline from your home? Dyay Waterline? 2D Foot V. Fill this part out for those Navajo family members living off or avvay from the Navajo Nation. Name Relationship Does person have Census 87? Where does this person live? Does person have family? How log person have family?	
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This completes our survey:



Name of Individuels In Household	LY for th	ose who ac	tually reside									
Name of Individuals in				in this house	hold as of	today,		,				
	Sex		Affiliation		red Voter		Education	: 0	Unionely in School?	Primary	Language	spices
Course Vannie	M F	- 11111	Other	Yes	No	Age	Highest Greats Completed	Yes		1	home?	
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C. Total household month	My Income	oa ils mort s	mes for all ne			15	N 4 50_					
D. All total, how many weh	ilcles in o	Jeep	dition are mair	ople in this ho	mbers of the	ils house	10 NIE		Cers [PAU Tru	icks	
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O. All total, how many veh	members	Jeep	dition are mair	otained by me	mbers of the Motorcycles	nls house!	IONE	:		PAU Tru	ocics	
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IV.	Housing Data:											
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B.	Type of exterior	wall construction;	[.og		Stone Block	Framed		Other		
C.	· Approximate ye	er home was oom	structed; ,	10	174	1						
D.	Do you own or r	ent the dwelling u	nit?	30	Swn		Rent	4 ,				
E.	What heating f	uets do you currer	illy use?	山 _c	Soal	밉	Firewood	**				
F.	Is there electric	ty in the home?	[]	106		No Wired?	Yes		No		
G.	Do you have inc	ioor plumbing with	unning	wate	x?		Yes No					
G. Ł		loor plumbing with	-			-	nnel	Waterli	ne?	400	Var	ds
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This completes our survey:

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS NAVAJO AGENCY AND NAVAJO NATION

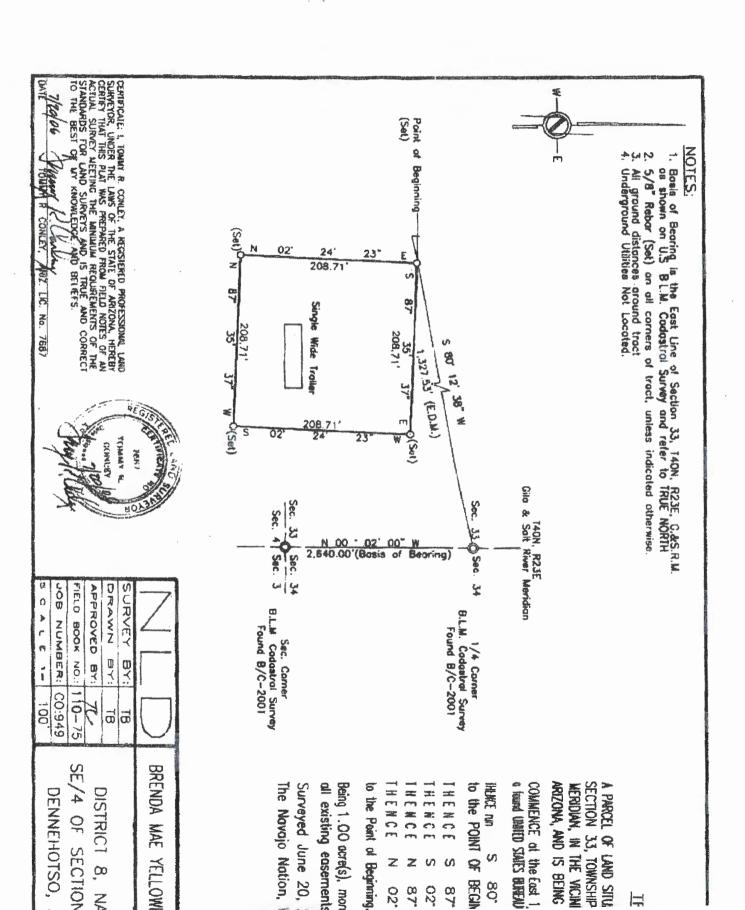
FOR OFFICE USE ONLY Field Clearance Consent Filing Fee Certificate of Land Status Reviewed By: Date:	
HOMESITE LEASE APPLICATION FORM	
DATE: March 13, 2014	
	AGE: 26
NAME: Jaynell T. Stanley CENSUS NO.	AGE: 26
ADDRESS: P.O. Box 3427 Kayenta, AZ 86033	
PHONE NO: 928- OFFICE:	
I, (We) hereby apply for one acre or less of Navajo Tribal Land for a lease from the Navajo Nation for the purpose of developing a private the term of sixty-five (65) years within: SECTION TOWNSHIP	dwelling for
CHAPTER: Dennehotso STATE: Arizona	
COUNTY: Apache AGENCY: Western	
GRAZING DISTRICT: 08 UNIT: 03	
D Longitude N Degree 11 X/ Minutes (" C	nd(s) 31.2" nd(s) 260.7"
Indicate the datum: NAD 83: HWY About 714 mile. Respectively.	750
ACKNOWLEDGEMENT 3-17-1 LOCAL GRAZING OFFICIAL/FARM BOARD MEMBER DATE	14

	TAIL	WYWY	Date of	Burvey:						Pho	to Exhit	准章;		
ecation of Household:														
. Complete this part O	NLY for	those	who act	bually reside in t	his house	hold su o	f today.							
Name of individuals in	82	ox.	Tribal	Affiliation	Regist	ered Voter		Educa	tion:		teney in chool?	Printery	Larguage t	POLICE I
Household	М	F	Navelo	Other	Yes	No	Age	Highwell Compt	Orada Med	Yes	No	Navajo	English	Oher
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Derenaho	teo Chapter - Househol	d Survey (Continued	h				Head of Household:					•
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IV. H	ousing Data:	· · · · · · · · · · · · · · · · · · ·					*					
17. 17	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
		police										
A.	Type of dwelling (unit:	Separate	Ho	xuee		Hogen Mobile Home	Other				
8.	Type of exterior w	all construction;			وما		Stone Block	Framed		Other		
C.	Approximate year	r horne was cons	structed;	2	DII	-						
D.	Do you own or rea	nt the dwelling u	nit?	V.	Own		Rent					
€.	What heating fue	els do you currer	ntly use?	يد	Conl		Firewood					
F.	is there electricity	In the home?			Yes	V	No Wred?	Y00		No.		
G.	Do you have indo	or plumbing with	ununing	₩ai	ter?		Yes No					
							your home? 100 yard			100	1.64	20
1,	What is the distr	ance to the near	est electri	O D	owerline	from	Aoni paus 1001/08/0	Waterli	ne?	too	YM	W.
V. FII	this part out for t	hose Navajo fa	mily me	mb	ers livin	g off	or away from the Navajo Nation.		-			
					-		The second secon				-	
	Name	Relationship			mon hav	2	Where does this person live? (Town, State)	Does	pers	on have f	amily?	How long has person aved
		to Head of Household	Yes	12	No	DK	(TOWIL STATE)	Yes		No	DK	there?
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Thank you for your cooperation in this important survey. All information shall be test confidential where it is protected under the Navajo Nation Access to Information and Privacy Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding entities, in order to provide you and your family members a better and healthier living conditions. Thank you again.

This completes our survey:



HOMESITE NO. 28949

CUARTER (SE/4) OF ST, CILA & SALT RNER HE COUNTY, STATE OF KRIBED AS FOLLOWS:

3, T40N, R23E, G.&S.R.M., SURREY Brass Cap dated 2001;

1,327.53 feet ribed parcel of land;

208.71 feet; 208.71 feet;

208.71 (eet,

208.71 feel

ng subject to any and ies focated therein.

Land Department,

?LO YELLOWHAIR

SERVATION

E, G.&S.R.M.

ARIZONA

Interviewer: Kendra	Watson	Date of Survey:							Pho	do Exhi	bit #;	_	
Location of Household:			,										
i. Complete this part Ol	NLY for thos	s who actually reside in	this hous	uhold	as of t	oday.							
		TT	T			T	Ed	ucation:		are my in	Primary	Larguage	Epoken at
Name of Individuals in	Sex	Tribal Affiliation		tered \	-			April Brade	1	school?	1	horne?	T
Kendra Watson	M F	Nevelo Other	Yes	++	No	38	-	12	Yes	No	Neveto	English	Other
David Warsandy		Full	1	+-		130	+	15	-	-/	1-8	-	
TWO MANSHOT	V	run	+	++				10	-	×	1	_	-
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			1										
II. Head of Household/F	amily Memt	ers:				Managara Managara			ADMINISTRA .				ALCOHOL: NAME OF THE OWNER.
					100000	Ess tele-uses			g 14 1 1198		40.7000		and the time
 A. Marital staus of hea 	d of house	Married Widowed	Divorced		Single								
		–	-				_		-				
B. Source of Income to	r head of hou	sehold: ssavssi	AFDC	v	storens t	enetts		Retrument	لكا	Employment		Others	
						25	~_						
 C. Total household mo 	nthly income	from all sources for all per	opie in this	s house	shold?	3 17	UU	1.DU	-				
D. Ali total, how many	mhiolon in or	Apreling andilian an english	ntainead be			itsler does en e	-bald	10				To a select	
D. On total, flow flaging		perating condition are main	Tomers	-	Distriction (enoro	17	لكا	Cers	∑ P/U	Trucks	
	bunn	,, <u> </u>							•				
E. Are there any high r	isk members	of this household?	Dishelic		debelory			Citiens					
ill. If a family member of	this house	old is still attending sci	nooi, plea	se fill	this pa	ert out.				***************************************			
				Type o	School	-	T	DOWN ST			Round	Trip Dist	ance to
Name of Student	Nar	ne of School Attending	State	BIA		College		The Bus Yes	10 50	No	1	School?	
Davina R. Watso		Mounness Valley	AZ	1	-14 (E RC)	Costo	X				174	mila	M.
Urrea R. Water	The same of the sa	reno Bo Hangu	1172	1		 	X	Yes	-	No	16		
Karen Warson	The second secon	enoso	A2	~				Yes	-	No	110	MILE	-
Kevin R. Wak		nevolso.	192	1		-	X	Yes	-	No	16	mile	
Shay T. Wate	-		192	1			1	Yes	-	No	1/4	mile	-
7100	TEN.	neho bo	N.T	V	Allow Indiana		1	Yes		No	16	mile	

nneh	oteo Chapter - Househ	old Burvey (Confirme	9				Head of House	volet:			-		
									.,				
	iousing Data:												
A	Type of dwelting	unit:	Separate	House		Hogan	Mobile Home	. [Other				
Ð.	Type of exterior	wall construction;		الــــــــــــــــــــــــــــــــــ		Stone	Block	V	Framed		Other		
C.	Approximate ye	ar home was con	structed:	201	4								
D.	Do you own or r	rent the dwelling u	mä?	I)Ow		Rent	_						
٤.	What heating for	uels do you culter	ntly use?	760		Firew	rood						
F.	Is there electrical	ty in the home?	1]уы	5	No	Wired?	X	Yes		No		
G.	Do you have ind	loor plumbing witi	nunning	water?	2	Yes	No						
					-			a.k	18 Jahra ali	0	100	k	
G.					-		No 	et	Waterii	ne?	10	teet	and the second of the second
1.	What is the dis	stance to the near	est electric	power	line from	n your ho			Waterii	ne?	100	reet	
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1.	What is the dis	those Navajo fa	mity men Does Ci	person	tine from	n your ho	y from the Navajo	Nation.					
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NOTES

Basis of Bearing is the Coordinate data for "Baby Rocks" a U.S.C. & G.S. Triangulation Staion and are derived from Total Station GTS-223 and are N.A.D. 1983; Arizona East Zone, U.S. Feet, X=744,017.30 and Y=2,100,394.31 and refer to GRID NORTH.

885 - 04

5/8" Rebor (Set) on all corners of tract, unless indicated otherwise

All ground distances around tract. Underground Utilities Not Lacated.

Tri-Station
U.S.C. & G.S.
"Baby Rocks"
Found B/C-1951
kizona State Plane
bordingtes Fost Zone X=744,017.30 Y=2,100,394.31 N.A.D., 83



SCALE: 1= 100'	JOB NUMBER: 69:484	FIELD DATA : 110-4	a to the area	DRAWN BY: TB	SURVEY BY: 18	Z
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STATE NAVAJO A PARCI

/x=763,469.06° Y=2,105,642.14°

(Set)

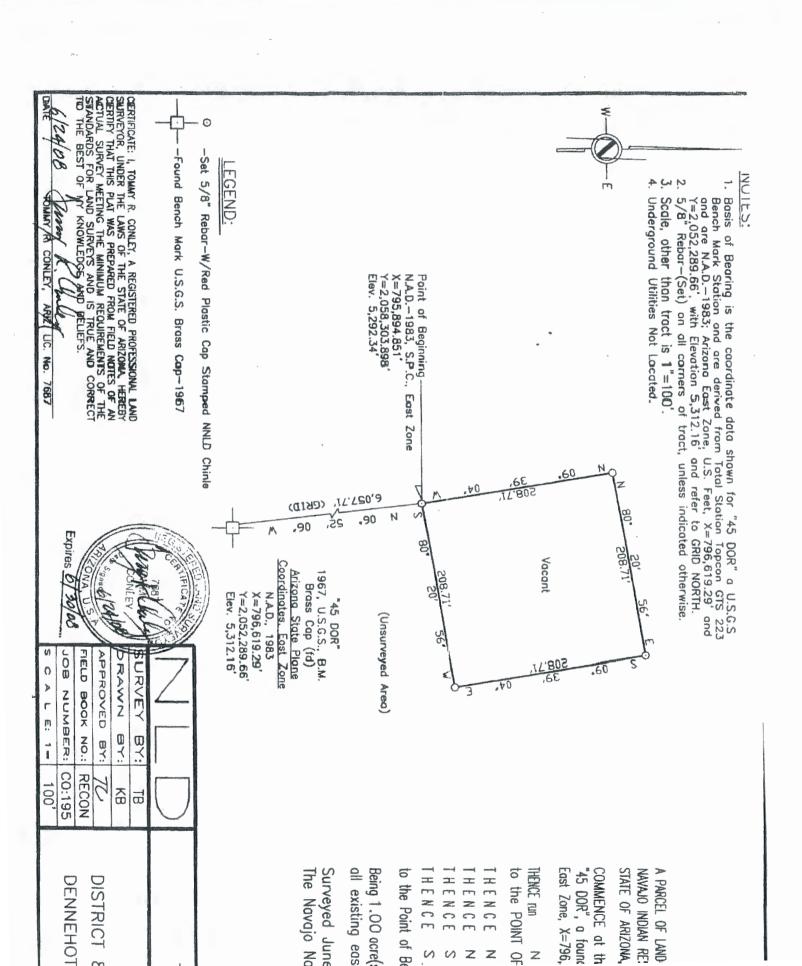
Point of Beginning

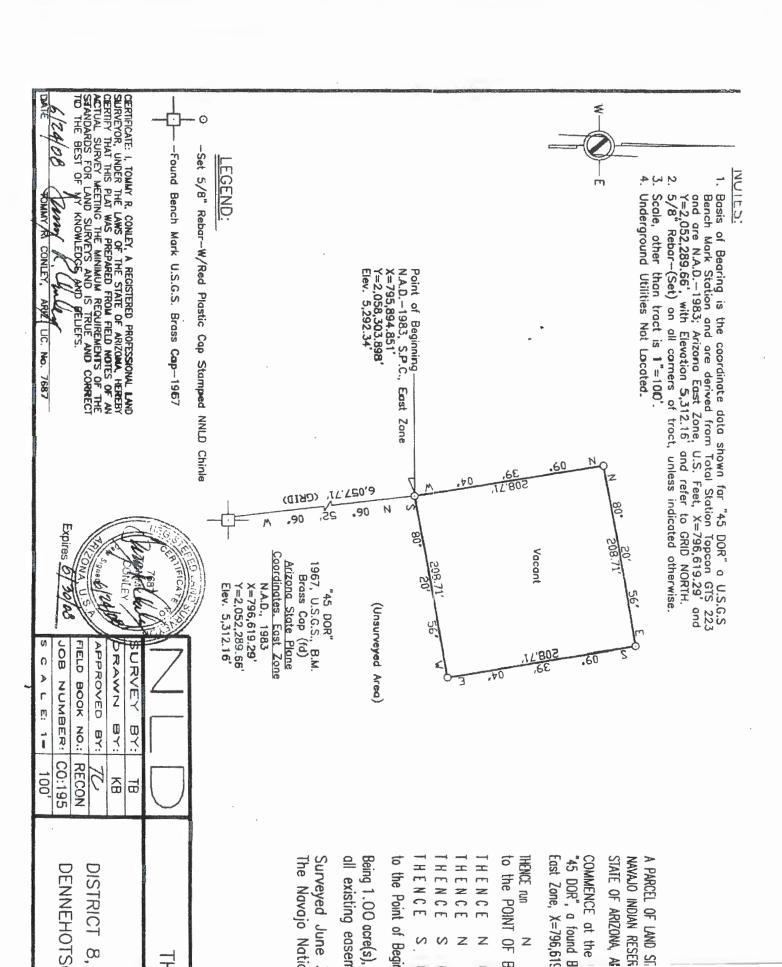
Interviewer: headora	Shon	Date of	Burvey:					Photo Ex	hibit #:		
ecation of Household:											
. Complete this part C	NLY for	those who act	ually reside l	n this house	hold as of	today.					
				,							
Name of Individuals In	Sex	Tribal	Affiliation	Regist	ered Voter		Education:	School?	n Primary	Larguage t home?	politin
Household	М	F Navejo	Other	Yes	No	Age	Highest Grade Completed	Yes No	Navejo	English	Oh
neddora Shonto		Full		Y		34	college	-	1	-	
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Total household mo All total, how marry E. Are there any high r	vehicles i	Jeep [ven			his house		Core	PAU Y	ucks	
If a family member of	this hou	schold is still	attending sc	hool, pleas	fill this pa	rt out.					
							DOM STUR				
Name of Student		Name of School	Attending	-	pe of Schoo		The Bus T		mark .	rip Distar School?	nce to
Dayne Shorto		mehotso			A Private	College	Yes	No	+»	1	
		The state of the s					Yes	No	13	-	
			,			-	Yes	No	-		
							Yes	No No	1		
							Yes	No			
							Yes	. No	7		
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Denviele	teo Chapter - Househ	old Burvey (Confirmed)				Head of Household			,		·
		•										
IV. H	ousing Data:	,					,					
	adoug ands. Mushed redding								***************************************			
A.	Type of dwelling	unit:	Separate	Но	use		Hogan Mobile Home	Other				
Ð.	Type of exterior	wall construction:			وما		Stone Block	Framed		Other		
C.	Approximaté ye	ar home was cone	structed;	2	013	-						
D.	Do you own or r	ent the dwelling u	ก#7	V	Own		Rent					
€.	What heating for	uels do you currer	ntly use?	•	Coai	V	Firewood					
₽.	is there electricit	ty in the home?			Yes	8	No Wired?	Ves.		No		•
G.	Do you have ind	loor plumbing with	n analan									
٠.	Do ing sasa as					1 1	Yes IL/INo					
							Yes No					
1.	What is the dis					from	Yes Lighto Your home? (1) Yards	Waterli	ne?			
		stance to the near	est electri	юр	owerline			Waterli	ne?			
		those Mavajo fa	mily me	nbe	owerline	goff	or away from the Navajo Nation. Where does this person live?			on have f	amily?	How long has person lived
	I this part out for	stance to the near	mily me	nbe	owerline ers livin	goff	your home? (3) Vavas or away from the Havajo Nation.				amily?	
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	I this part out for	those Plevelo fa	mily me		owerline ers living reon have us #?	g off	or away from the Navajo Nation. Where does this person live?	Does	pers	on have f	,	person lived there?
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This completes our survey:





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Interviewer CWIS.	lan	P) Date	of Survey:						Pho	to Exhi	bit #:		
Location of Household:													
i. Complete this part	ONLY to	r those who	actually reside in	this hou	sehold	as of to	day.	j					
	,								1 0	Propriety in	T Primary	LENGUAGE	SECRETAL SE
Name of Individuals in			bal Affiliation		stered V			Education:	-	chool?	-	home?	
Household	M	F New	o Other	Yes	-	No	Age	Highest Brech Completed	Yes	No	Navajo	English	Other
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II. Head of Household	/Family	Members:											
B. Source of Income	for head	of household	ed Widowed	AFDC		darans Be				E <i>mploym</i> eri		Others	
C. Total household n	nonthily is	ncome from a	il sources for all pe	opie in thi	s house	shold? §	6	78-	-				
		s in <u>op</u> erating	condition are main	ntained by	memb					Cers	MU	Frucios	
E. Are there any high	n risk me	embers of this	household?	Dissolic		butulary		Cohera					
ii. If a family member	of this i	nousehold is	still atlanding sc	hool, plan	ase fill i	this part	out						
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resholso	Chapter - Househ	old Survey (Confirmed)				Head of Household;			,		
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Hou	osing Deta;											
			مد									
A. 1	Type of dwelling	unit:	Separate	Hous	e	V		Other				
B . 1	Type of exterior	walt construction;	(ال	og		Stone Block	Framed		Other		
C.	Approximate ye	ar home was cons	structed:									
D. (Do you own or r	ent the dwelling u	n#?	4 6	wn		Rent					
E.	What heating h	uels do you curren	ntly use?	Da	oal		Firewood	_				
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	Do you have inc	loor plumbing with				P	The state of the s					
	Do you have inc						The state of the s	Waterii	ne?	600	DVA	rds
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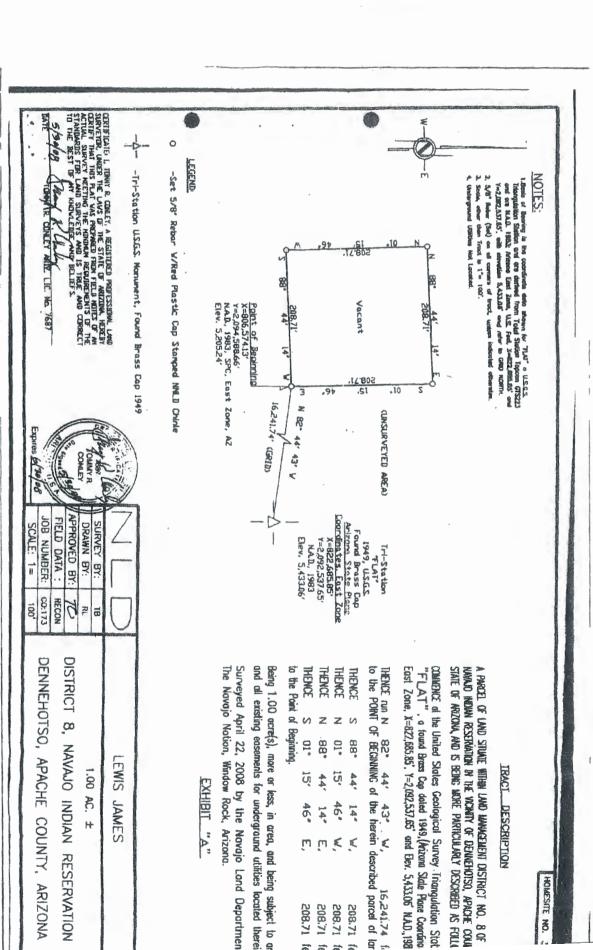


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B. Type of exteri	or wall construction;	[الم		Stone Block	Framed		Other		
C. Approximate	year home was cone	Hructed:								
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This completes our survey:

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Highway No. 160 at Cente COMMINGS at the United S Cap Marker situated on t 2583 + 73.44;

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THERCE S 44° 50' 18" E,

2.All distances (except hamesite) have been drawn to the scale of $\Gamma_{\rm p} = 500^\circ$. 3.Underground Utilities Not Located. 4.Area vacant but ground is disturbed.

L All bearings shown hereon are derived from B.L.A. Right-Of-Way map for U.S. Route # 160, Project # AUI (26) 284, and refer to TRUE NORTH,

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Administration, The Havaj Surveyed July 17, 1991 by Wation, Arizona. Exhib

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To Alteria

Interviewer: Nancy	Cr	mlc	Date of	Burvey:						."	Pho	oto Exhil	blt#;		
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I. Complete this part C	NLY 6	or those	who act	tually reside in	this hou	selv	old as of	today.							
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ill. If a family member o	f this	nouseh	old is stil	l attending sch	ool, ples	se f	ili this pa	art out.	-						
						Tues	of School	o.i		OH SIL			Round	Trip Distar	non to
Name of Student		Nam	e of Scho	ol Attending	State		Privata	College		re Bus T	o Scr	No No		School?	200 W
										Yes		No -			
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	earloid Survey (Continued	<u> </u>				Head of Household:		.,	*		
Housing Data;	*										
Type of dwell	ing unit:	Separate	e Ho	OUSE BALL		Hogan Mobile Home	Other				
Type of exteri	or wall construction:			Log		Stone Block	Framed		Other		
Approximate	year home was cons	structed;	1	989	2						
Do you own o	or rent the dwelling u	nit?	4	Own	\Box	Rent					
What hesting	g fuels do you currer	ntly use?		Coa	V	Firewood					
is there electr	ncity in the home?			Yes	D	No Wired?	Yes		No		
Do you have	indoor plumbing with	tunning	wat	ier?		Yes No					
DO YOU THAT	11 10 10 10 10 10 10 10 10 10 10 10 10 1										
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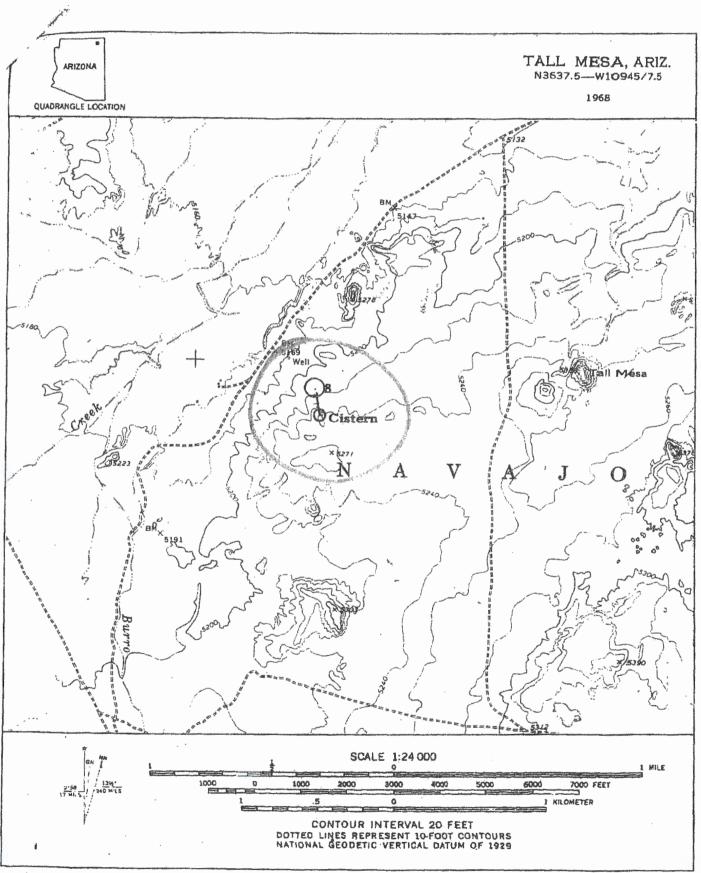


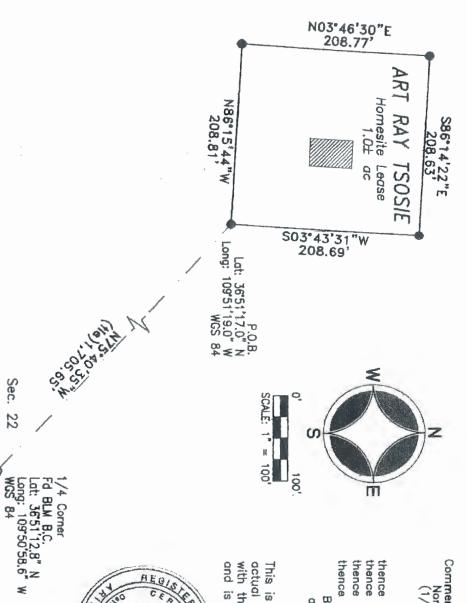
Figure 9. Location map, Homesite No. 8, gravity cistern, and cistern waterline.

Interviewer: AV+T	5051	e	Date of I	Burvey:			1000-1000 A - 1000 A				Pho	4o Exhli	olt #:		
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D. All total, how many		es in op	erating co			men		hls house				Cars	L PAUT	inudia.	
E. Are there any high	risk me	embers	of this hou	usehold?]ouisets		Ambulahny			Others	٠				
iii. If a family member	of this	housah	old is stil	attending sci	hool, pies	se fi	ill this pa	rt out.							
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Name of Student		Almo	on of Cobe	ol Attending		-	of Schoo		7	The Bus T	o Sci		Roung	Trip Dista School?	FIGR 10
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holes Chepter - H	iousehold Survey (Configure	<u> </u>				Head of Househo	tt	. •				
Housing Date												
. Type of dw	welting unit:	Separate	House	. [Hogan [Mobile Horne		Other				
Type of ex	denor wall construction:			• [Stone	Block	V	Framed		Other		
. Approxime	ale year home was con	structed: 2	03									
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. What hes	iting fuels do you currei	ntly use?	Co	ei 🔽	Firewoo	d						
. Is there ele	ectricity in the home?		Ye	• [16	Wired?	V	Yes		No		
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Apache Navajo County, Arizona Tribe R23E G&SRM of Sec. In Trust 8



Legat Description.

A parcel of land located in the Souther Township 40 North, Range 23 East, Gd in the Dennehotso area and being mor

Commencing at the Southeasterly Corn North 75'40'35" West, a distance (1/4) Carner of said Section 22.

thence North 86°15'44" West, a distance North 03'46'30" East, a distance thence South 86°14'22" East, a distance thence South 03'43'31" West, a distant Beginning. Said parcel containing and being subject to any restrict

actual surveys made under my super and is accurately represented on the with the amended minimum standard This is to certify that this plat was

HOMAS

SURVEY PO BOX 2827 Shiprock, NM 87420 (505) 320-0479 VALLE

Hor

NOTES: BASIS of BEARING - Solar Observation on 07-15-13

Sec.

Sec.

DENOTES SET 1/2" x 18" REBAR with PLASTIC CAP: NMPLS # 12163/ AZPLS #29894

SW1/4

Denn

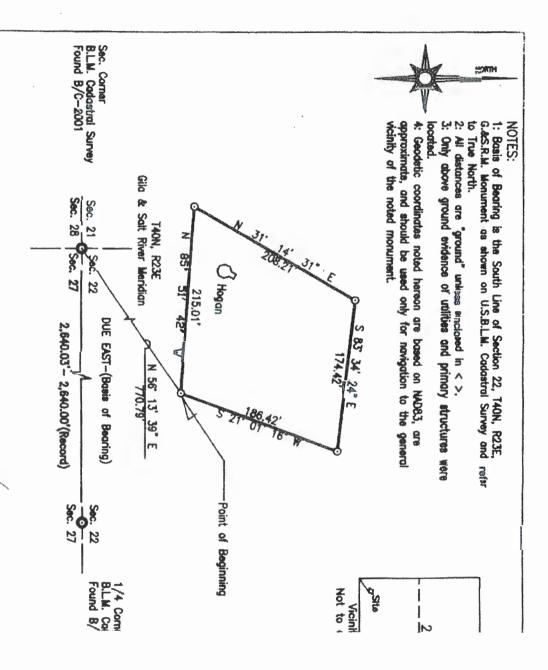
SCALE: 1" = 100' DATE: 07/20/13

Approved By Drawn By

nterviewer: Laverda	bo	UN Dat	e of Su	rvey:								Pho	nto Exhi	bit #;		
ocation of Household:																
. Complete this part O	NLY for	hose wh	o actua	illy reside	in th	is hous	ehold	as of t	oday.							
Name of Individuals in	Sex		Tribal Af	filiation	İ	Regist	tened \	Voter	1		ucation:		arrenny in School?	Primary	y Language home?	Spoken e
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louting Data:	*										
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Type of dwelli	ing unit:	Separate	Но	U60	Y	Hogan Mobile Home	Other				
	or wall construction;			Log		Stone Block	Framed		Other		
Approdmate	year home was con	structed:	19	80	-				1		
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is there electr	icity in the home?			Yes		No Wired?	Yes		No		
Do you have i	ndoor plumbing witi	h running	wat	er?	P	Yes No					
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LEGEND

Set 5/8" rebar Found 5/8" rebar or as noted Found GLO or BLM Capped Pipped

Grid Distance or Bearing

SURVEYORS STATEMENT:

I, Martin H. Martin, a registered land surveyor under the laws of Arizona, under authority of the Navajo Nation, hereby state that this my knowledge and belief, attest to by my seal and signature hereon plat was prepared from notes of an actual field survey performed by the Navojo Land Department, and is true and correct to the best of



SURVEY DRAWN Chinle JOB N FIELD [APPRO\

Interviewer: CAYO W	LX	awn	Date of	Survey:						Ph	oto Exhi	bit et:		
Lecation of Household:														
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Name of individuals in		Sex	Tribe	Affiliation	Regis	sterec	d Voter		Education:		urrently in School?	Primary	Larguage 2	Spoten III
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· •						H			Yes	-	No			
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r	sechold Burvey (Continue	9)				Hend of Household	<u> </u>	.,				
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Thank you for your cooperation in this important survey. All information shall be kept confidential where it is protected under the Navajo Nation Access to Information and Privacy-Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding entities, in order to provide you and your family members a better and healthier living conditions. Thank you again.

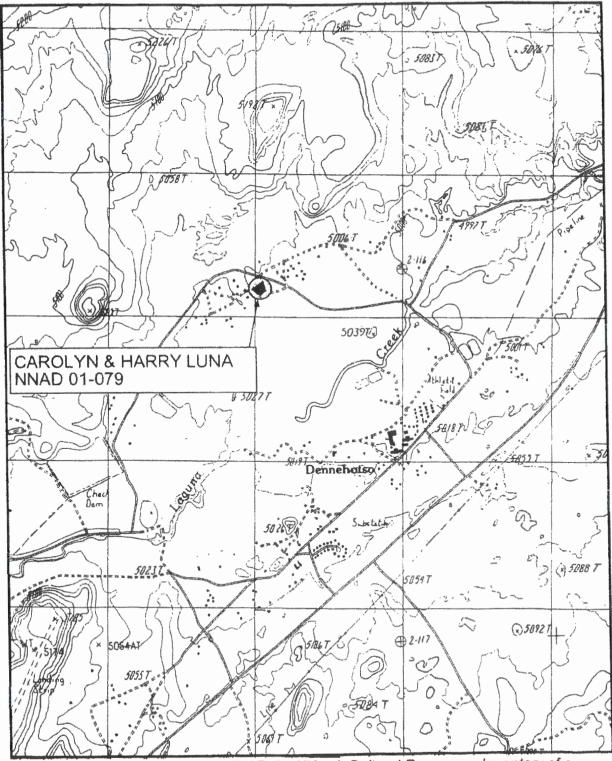


Figure 2. Specific Location of NNAD-01-079: A Cultural Resources Inventory of a Homesite for Carolyn and Harry Luna in Dennehotso, Apache County, Arizona. USGS 7.5' map is Dennehotso, Arizona Quad 1988.

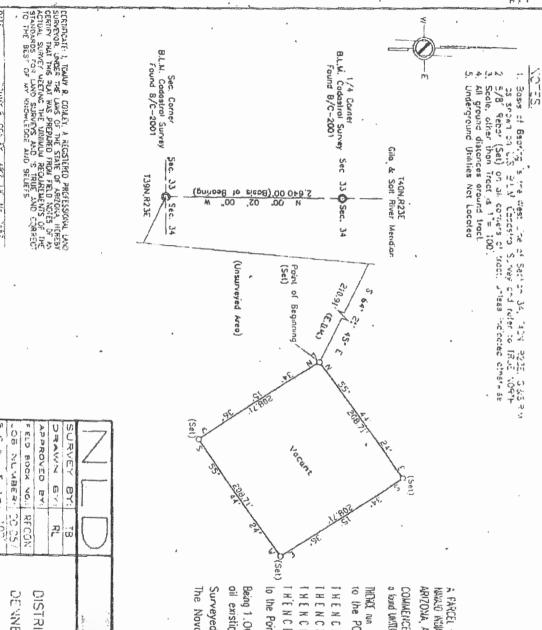
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This completes our survey:

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RAC DESCRIPTION

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ARIZONA, AND IS BEING MORE PARTICULARLY DESCRIBED AS FULL A PARCEL OF LAND STUATE WITHIN JUND MANAGEMENT INSTRUCT NO. B. WHALO WIDEN RESERVATION IN THE VICKITY OF DEMERHOISO, APACHE COUNTY, ST

to the Point of Beginning. INENCE JONJHI a found UNITIO STATES BURGUL OF UAND NAMESCHUME CACASTRAL SURKEY Brass Cop wated THENCE JHENCE to the POINT OF COMMENCE at the Southwest Corner of Section 34, T40N, R23E, C.M. sn Z Z BEGINNING of 64+ (ر) کار 55. 34, CI CI ŗή 44, Ş 44 the herein described parcel of Ω 4, 45 36, 154 * ٤ Lat Lal 208.7 208.7 208.7 208,7 210.9

all existing easements for underground utilities located the Surveyed May 16, Being 1.00 acre(s), more or less, in orea, and being subject to The Navajo Nation, Window Kock, Arizona. 2007 by the Navajo Land Deportm 8

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Thank you for your cooperation in this important survey. All information shall be kept confidential where it is protected under the Nevajo Nation Access to Information and Privacy Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding entities, in order to provide you and your family members a better and healthier living conditions. Thank you again.

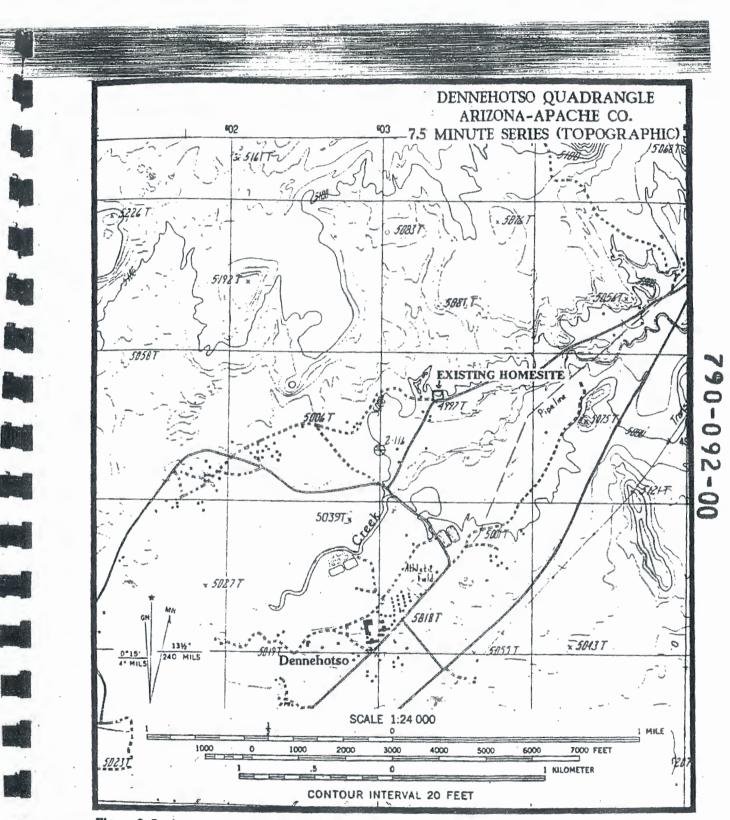


Figure 2. Project area plotted on USGS Dennehotso Quadrangle, 7.5 minute series, Navajo County, Arizona.

Interviewer: Margie	Poor	man	Date of 5	Burvey:						Pho	to Exhi	bit #i		
ocation of Household:														
Complete this part O	NLY f	or thos	e who act	ually reside l	n this ho	useho	id as of	today.						
	9	Seor	Tribal	Affiliation	Ran	laterer	Voter		Education:		rrensy in ichool?	Printery	Feddings :	pown
Name of Individuals in Household	М	F	Navajo	Other	Yes		No	Age	Highood Breade Completed	Yes	No	Navajo	home? English	Othe
Jargie Poorman		/	Full		V	1		47	11			V	اسما	
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Head of Household/I	- CENTRAL	, entertier	PEFS,											
Source of Income for Total household mo											Employment		Others	
D. All total, how many		es in op	erating co	ndition are ma	intained b	y men	nbers of t	his house		· 回	Cara	PAUT	l'rucka	
		L	lameb f	TIAM [Others		MOIOTEYCH	15						
E. Are there any high a	risk m	embers	of this hou	sehold?	Otebotic		Amhutatory		Others	^				
If a family member o	fthis	housei	old is stil	l attending s	chool, ple	ase fi	Il this po	rt out.						
					T-		101		Does So			2		
Name of Student		Nan	ne of Scho	of Attending	State	-	of School	College	The Bus		No	Round	Trip Dista School?	nce to
Austin Wood	dy			School	Conta	TÜ	FFFFFFF	Cossign	Yes	1	No			
Mon Wood	0	Den	pustso	School		1	`		(Yes)		No			
ony Ward	4	Denv	rehotse	School		V			Yes		No			
errilena Wood	y	Dem	shots o	School	-	M			Ye		No			
					-	++			Yes	-	No			
					-	+-		*	Yes	-	No			
									Yes		No			

Denneh	oteo Chapter - Househo	id Burvey (Continue	d)				Head of Household:							
IV. H	lousing Data:													
A.	Type of dwelling unit: Separate House				JUSE .	Hogan Mobile Home Other								
В.	Type of exterior wall construction:				Stone Block Framed Other									
C.	Approximate year home was constructed: 1981					Ness								
D.	Do you own or rent the dwelling unit?				Rent									
€.	What heating fuels do you currently use? Coal				Coal	L	Firewood							
F.	is there electricity in the home?						No Wired? Yes No							
G.	Do you have indoor plumbing with running water?						□No □No							
l.	What is the dist	ance to the near	rest electri	ic po	owerline	from	your home? 100 yards	Wateriir	167	20	tee	<u>+-</u>		
V. FR	I this part out for	those Navajo fi	emily me	mb∢	ers livin	g 017	or away from the Navajo Nation.							
	Does person have								1					
								1		Does person have family?				
	Name	Relationship to Head of	С		US #?		Where does this person live? (Town, State)		pers		<u> </u>	How long has person lived there?		
	Name			ens		DK		Yes Yes	ers	No No	nnily?	person lived		
	Name	to Head of	С	ens	US #?				ers		<u> </u>	person lived		
	Name	to Head of	С	ens L L L L	US #?			Yes	ers		<u> </u>	person lived there?		
	Name	to Head of	С	ens iii iiii iiii iiii	US #?			Yes	ers		<u> </u>	person lived		
	Name	to Head of	С	ens Ens Ens Ens Ens Ens Ens Ens Ens Ens E	US #?			Yes	ers	No	<u> </u>	person lived there?		
	Name	to Head of	С		US #?			Yes	· ·		<u> </u>	person lived there?		
	Name	to Head of	С		US #?			Yes	Pare	No	<u> </u>	person lived there?		
	Name	to Head of	Yos		US #?			Yes) are	No	<u> </u>	person lived there?		
	Name	to Head of	You		US #?			Yes		No	<u> </u>	person lived there?		
	Name	to Head of	Yes		US #?			Yes		No	<u> </u>	person lived there?		
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This con	Name	to Head of	Yes		US #?			Yes		No	<u> </u>	person lived there?		



PETERSON ZAH PRESIDENT

MARSHALL PLUMMER VICE PRESIDENT

UNACCEPTABLE IF ALTERED
CERTIFICATE OF NAVAJO INDIAN BLOOD
PART A (To be used if applicant is enrolled)
Western Navajo Agency
1-1-1
October 26, 1995 DATE
I certify that Margie Ann Poorman is listed on the Navajo Indian Census Roll, date
Jan. 01, 1940, which is an official record of this office as being of 1/2 (half) degree Navajo
Indian blood, with Roll Number, date of birth
RECORD: 479 Northern Navajo Census Rolls, New Mexico Enrolled on May 07, 1970

Sereka John
For VITAL STATISTIC MANAGER

THE INFORMATION CONTAINED ON THIS DOCUMENT HAS BEEN TAKEN FROM THE OFFICIAL TRIBAL ROLL OF THE NAVAJO TRIBE.

*											-
. Complete this part (ONLY for tho	se who actually reside in	this house	hold as of	today,						
Name of Individuals in	Sex	Tribal Affiliation	Registe	red Voter		Education:		renig in chool?	Primary	Larguage t	poten
Household	M F	Nevejo Other	Yes	No	Age	Highwel Grade Codephiled	Yes	No	Navejo	English	Oth
Evelina megay	1/	Full	1		49	college				-	
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									II		-
Head of Household/	Family Mem	bers:									
D. All total, how many	vehicles in o	perating condition are main Jeep Van s of this household?			this house				PAU T	Tucion	
E. Are there any high	THE THUISING			Amenday		Dom H	ĎΗ	D.			
		hold is still attending sch	rool, please	fill this pe		Down H	ĎΗ	.D.			
				fill this pe	art out.	Dose Sal	Gent F	Rioe		Trip Distar	nce t
If a family member of	of this house	hold is still attending sch	Туг		art out.	Dose Sel	sent H	Rioe		Trip Distar	nce t
Name of Student	of this house	me of School Attending	Туг	pe of School	art out.	Dess Sal The Bus 7	sent H	rioe ool?		School?	nce t
Name of Student	of this house Nar Sco Red	me of School Attending Sch	Туг	pe of School	art out.	Doss Sal The Bus 1	sent H	Class cost? No			nce t
Name of Student have white	Nar Red	me of School Attending Mess High Sulling Mess High Sulling Mess High Sulling	Туг	pe of School	art out.	Dose Sel The Bus 1 Yes	sent H	rige gol? No		School?	ncel
Name of Student have white	Nar Red	me of School Attending Sch	Туг	pe of School	art out.	Dosa Sal The Bus T Yes Yes	sent H	No No		School?	ncel
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Name of Student	Nar Red	me of School Attending Mess High Sulling Mess High Sulling Mess High Sulling	Туг	pe of School	art out.	Dose Sal The Bus T Yes Yes Yes Yes Yes	sent H	No No No		School?	ice t

-	SHO CHAPTER - HOUSEN	ald Burvey (Continued)				Head of Household					
H	iousing Data;											
_	Type of dwelling	unit:	Separate	Но	JUSE	V	Hogan Mobile Home	Other				
3.	Type of exterior	wall construction;			Log		Stone Block	Framed		Other		
.	Approximate yea	ar home was con	structed;	20	112	-						
).	Do you own or n	ent the dwelling u	nit?	\vee	Own		Rent					
	What heating fu	uels do you currer	ntly use?	V	Coal	V	Firewood					
	is there electricit	ty in the home?			Yes	V	No Wired?	Yes		No		
	Do you have ind	loor plumbing witi	n funning	WB	ter?		Yes No					
							- Commont	Water		5	0f	+
							Yea No your home? 300 F4	Wateri	ne?	5	0 f	+
	What is the dis	itance to the near	est electri	¢ p	owertine	from	- Commont		ne?	5	0 f	<u> </u>
,	What is the dis	itance to the near	est electri	c po	owerline ers ilvin	from	your home? 300 F4		ne?	5	of	1
	What is the dis	those Navajo fa	est electri	mbi	owertine	from	your home? 300 F4 or away from the Navajo Nat	lon.		on have		How long person
,	What is the dis	stance to the near	Does	per er s	owerline ers ilvin	from	your home? 300 F4	lon.				1 '
,	What is the dis	those Havajo fa Relationship to Head of	Does C	per ens	owerline ers itvin reon have us #?	g off	your home? 300 F4 or away from the Navajo Nat	Does Yes		on have	tamily?	person
	What is the dis	those Havajo fa Relationship to Head of	Does C	per ens	owerline ers itvin reon have us #?	g off	your home? 300 F4 or away from the Navajo Nat	lon.		on have	tamily?	person
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FIL	What is the dis	those Havajo fa Relationship to Head of	Does C Yes	per la la la la la la la la la la la la la	owerline ers itvis mon have us #7 No	g off	your home? 300 F4 or away from the Navajo Nat	Does Yes	pers	on have	tamily?	person there

Thank you for your cooperation in this important survey. All information shall be kept confidential where it is protected under the Navajo Nation Access to Information and Privacy Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding entities, in order to provide you and your family members a better and healthler living conditions. Thank you again.



RUSSELL BEGAYE PRESIDENT

JONATHAN NEZ VICE PRESIDENT

VST/Q

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•
UNACCEPTABLE IF ALTERED
CERTIFICATE OF NAVAJO INDIAN BLOOD PART A (To be used if applicant is enrolled)
FART A (10 be used if applicant is enrolled)
WESTERN NAVAJO
AGENCY
May 10, 2016
DATE
I certify thatEVELINE JEAN WHITE Is listed on the Navajo Indian Census Roll, date
·
January 01, 1940 , Which is an official record of this office as being of 4/4 Degree Navajo
indian blood, with Roll Number,, Date of birth
RECORDED: OCTOBER 17, 1967
·
DADVE.
VITAL STATISTICS MANAGED

THE INFORMATION CONTAINED ON THIS DOCUMENT HAS BEEN TAKEN FROM THE OFFICIAL TRIBAL ROLL OF THE NAVAJO NATION.

VITAL RECORDS & TRIBAL ENROLLMENT PROGRAM

ocation of Household:	Hun	ley	Date of 8	Burvey:							Pho	to Exhit	at #:		
Complete this part	ONI V fo	r than	a who act	vestiv regide	in this hous	ahald	on of t	oday.							
		ex		Affiliation			Voter .		Edi	ucation:		raray in	Premary	tanguage home?	pokan
Name of Individuals in Household	м	F	Nevelo	Other	Yes		No	Age	High	had Orado implated	Yes	No	Navajo	English	City
Terry Stanley	~		Full		V			51		11_		سسا	~	~	
			+			-									-
						1		-							
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				Widowed [Benefits		Retropped		Employment		Others	
Source of income Total household m All total, how many	for head northly in y vehicle	ncome	trom all so perating co	ssavssi [curoes for all prodition are many van []	AFDC	house	'eterans i ehold'?	i 9	DD ehold	<u>ca</u> .	-	Employment	□ Pau		
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Housing (Dofa:	*										
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. Тура с	of exterior wall oc	onstruction:			Log		Stone Block	Framed		Other		
Appro	odrnate year hon	NE WELL CODE	tructed:	11	113	_						
	u own or rent the			ليئي	OWN		Rent					
What	t heating fuels do	you curren	Uy use?		Coal		Firewood			_		
is ther	re electricity in th	e home?			Yes	V	No Wired?	Yes]No		
_							_					
Do you	u have indoor pli	umbing with	running	Wat	er?	M	You No					
	•						Vour horne? 15 yava	6 Waterlie	ne?	100) yo	urds.
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Thank you for your cooperation in this important survey. All information shall be kept confidential where it is protected under the Navajo Nation Access to Information and Privacy Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding entities, in order to provide you and your family members a better and healthler living conditions. Thank you again.

This completes our survey:



YOUNTERE HATE

THOMAS E ATCUER

UNACCEPT	ABLE IF ALTERED
	•
,	
	CERTIFICATE OF NAVAJO INDIAN BLOOD
PART A (To I	be used If applicant is enrolled)
	Western Navajo Agency
	April 26, 1996
i certify that	Terry Stanley is listed on the Navajo Indian Census Roll, dated
Jan 01, 19	940 , which is an official record of this office as being of 4/4 (full) degree Navajo
indian blood	, with Roll Number, date of birth
RECORD:	277 Western Navajo Census Rolls, Arizoan Enrolled on August 04, 1965

Sercha John

Strath Statistic MANAGER

nterviewer: Hice 15	renally	Date of Survey:		-			Photo Exhl	bit 依	
ocation of Household:							21		
Complete this part (ONLY for the	ose who actually reside in	this hou	sehold as	of today.				
Name of Individuals in	Sex	Tribal Affiliation	Regis	stered Vote		Education:	School?	Printery Languages horse?	opower s
Household	M F		Yes	No		Highest Oredo Completed	Yes No	Navejo English	Other
lice menally	V	Full	1		55	12	<u> </u>	1-	
<i>U</i> .			ļ.			-			
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,			+	+	<u> </u>				-
			-	+		++			-
			1		1		<u> </u>		
. Head of Household/	Tombh a Bile.				,				
C. Total household m	onthly incom	nousehold: SSA/SSI nousehold: SS	sople in thi	s househol	of this house	ONE Photos	MONE.	P/U Trudis	
if a family member	of this hous	ehold is still attending so	hool, plea	nse fill this	part out.				
				Type of Sci	laori		lo School?	Round Trip Dista	erice to
Name of Student	1	lame of School Attending	State	BIA Prive	a College	Yes	No	School?	
tole ben gil	7 KM	MALA High balou	1			Yes	No	70	
allier du	elly Kal		1			Yes	No	10	
aralyn Bene	elly Kon	ienta Comm school	-	4		Yes	No	70	
*						Yes	No		
						Yes	No		
						Yes	. No		
						Yes	No		

He							Heed of Household:					
	ousing Data:	h										
								-				
A.	Type of dwelling	ng unit:	Separate	Ho	use	Hog	an Mobile Home	Other				
3.	Type of exterio	or wall construction:			Log	Ston	Block	Framed		Other		
).	Approximate y	war home was con	structed:	20	16	,						
D .	Do you own or	rent the dwelling u	init?	닏	Own	Rent						
i.	What heating	fuels do you curre	ntly use?	D	Coal	Fin	ewood		_			
·,	Is there electric	city in the home?			Yes	1/60	Wired?	Yes]No		
	Do you have in	ndoor plumbing with	h running	wate	or? [Yes	No					
	20,000.						Section 1					
	What is the di	listance to the mean					home? 20 F4		ne?	30) F+	
	What is the di	or those Navajo fa	mily mea	mbe		off or av	home? 20 F4 way from the Navajo Natio	h		30	mily?	
	What is the di	istance to the near	mily mea	mbe	rs living ion have as #7	off or av	home? 20 F+	Does		on have s		How long person lithere?
	What is the di	r those Navajo fa Relationship to Head of	Does Co	pers	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	h			DK	person li
	What is the di	r those Navajo fa Relationship to Head of	Does Co	pers	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does		on have s		person li
	What is the di	r those Navajo fa Relationship to Head of	Does Co	pers	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person li
	What is the di	r those Navajo fa Relationship to Head of	Does C	personal control contr	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person in there?
	What is the di	r those Navajo fa Relationship to Head of	Does C	pensus sensus se	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person if
	What is the di	r those Navajo fa Relationship to Head of	Does C	person	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person in there?
	What is the di	r those Navajo fa Relationship to Head of	Does C	pensus sensus se	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person in there?
	What is the di	r those Navajo fa Relationship to Head of	Does C	person	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person if
	What is the di	r those Navajo fa Relationship to Head of	Does Co	person	rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person in there?
	What is the di	r those Navajo fa Relationship to Head of	Does Co		rs living ion have as #7	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person in there?
PH	What is the di	r those Navajo fa Relationship to Head of	Does Co	personal per	rs living	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person in there?
	What is the di	r those Navajo fa Relationship to Head of	Does Co		rs living	off or av	home? 20 F4 way from the Navajo Natio	Does Yes		on have s		person in there?

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ALBERT HALE

PRESIDENT



THE NAVAJO NATION

THOMAS ATCITTY

UNACCEPT	PTABLE IF ALTERED	
-		
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_	*	
	u ma	1
·	CERTIFICATE OF NAVAJO INDIAN BLOOD	
	Shiprock AGENCY March 24, 1995 DATE	
I certify tha	hat Is listed on the Navajo Indian Censu	s Roll, dated
Jan. 01,	$\frac{1940}{1}$, which is an official record of this office as being of $\frac{4/4}{1}$ (Full) defined by	egree Navajo
Indian bloc	ood, with Roll Number, date of birth $\overline{\underline{I}}$	<u> </u>
~		
RECORD:	Enrolled April 22, 1964 Page 51 Pinon Navajo Indian Census Roll, Arizona.	

Jourse M. Redhause VITAL STATISTIC MANAGER

THE INFORMATION CONTAINED ON THIS DOCUMENT HAS BEEN TAKEN FROM THE OFFICIAL TRIBAL ROLL OF THE NAVAJO TRIBE.

Interviewer: AMES	Yuz	rie	Date of	Burvey:						Ph	oto Exhi	oli #:		
Location of Household:														
I. Complete this part	ONLY f	or thos	e who act	wally reside in	this hou	seho	id as of	today.						
Name of Individuals in	8	ex	Tribal	Affiliation	Regi	stere	d Voter		Education		urransy in School?	Printery	Lerguage :	epoken si
Household	M	F	Navajo	Other	Yes	1	No	Age	Highwell Grade Completed	Yes	No	Narvado	English	Other
James Yazzie	V		Full		1	+		80	9	+		-		
*	-		+		 	+	-	-	 	-	 			
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										1				
					<u> </u>		<u> </u>							
							,							
. Hend of Household	/Family	Memb	ers;											
Source of income Total household in									_		Employment		Othera	
D. All total, how many		s in op	erating co	ndition are main		mer		this house		+	Cara	PAU	Frucios	
E. Are there any high	n risk me	mbers	of this hou	usehold?	Dankette	~	Ambalany		Cithers	,				
ii. If a family member	of this i	nousal	old is stil	l attending sch	ooi, pie	se f	ili this po	irt out.						
									Does S	N TOTAL OF				
						Туре	of Schoo	bl	The Bus			Round	Trip Dista	race to
Name of Student		Nan	ne of Scho	ol Attending	State	BIA	Private	College	Yes		No		Schoot?	
									Yes		No			
						\perp			Yes		No			
						\vdash	4		Yes	1	Na			
									Yes	+-	No			
						-			Yes	-	No			
						-			Yes		No			
									Yes		No			

ehoteo C	Impler - House	rold Burvey (Confinued)				Head of Household		,	-		
Hous	lng Data;											
Ty	ype of dwelling	gunit:	Separate	Hou	ne [Hog	Mobile Home	Other				
Ty	pe of exterior	wail construction:			.00 [Stor	ne Block	Frame	• [Other		
Ą	pproximate ye	ar home was oom	structed:	-								
Do	o you own of I	rent the dwelling u	nit?		Swn [Ren	4.					
W	Yhat heating f	uels do you currer	illy use?	Ut	Soal [FI	rewood					
h	there electric	ity in the home?	1	□ _′	/es [No	Wired?	Yes]No		
Do		da a u sulu munitulia a a dibb	anonina	wate	~ I	1 You	No					
٧		stance to the nean	est electri	с роч	werline fr	om your	home? <u>a50 ya.</u>		ine?	2	0FI	4
Fill this	What is the dis	Stance to the near	mily mea	c pov	werline for the large on have	cul est su	home? 250 yd. way from the Havajo Hat	ion.		on have to		How long
W this	What is the dis	ttance to the near	mily mea	mber pers	werline for me lity long on have as #7	cul est su	home? <u>a50 ya</u>	ion.			amiy?	How long person if
Fill this	What is the dis	Relationship to Head of	Does C	persensus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f		How long person if
W this	What is the dis	Relationship to Head of	Does C	persensus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person if
Fill this	What is the dis	Relationship to Head of	Does C	pers	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person if there'
Fill this	What is the dis	Relationship to Head of	Does C	persensus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person if
V this this	What is the dis	Relationship to Head of	Does C	pers	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person if there'
Fill this	What is the dis	Relationship to Head of	Does C	persensus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person if there'
Fill this	What is the dis	Relationship to Head of	Does C	persus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person it there
Fill this	What is the dis	Relationship to Head of	Does C	persus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person it there
Fill this	What is the dis	Relationship to Head of	Does C	pera ensus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does		on have f	amiy?	How long person if there?
Fill this	What is the dis	Relationship to Head of	Does C	persensus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does	pers	on have f	amiy?	How long person if there?
Fill this	What is the dis	Relationship to Head of	Does C	peracus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does	pers	on have f	amiy?	How long person if there?
Fill thi	What is the dis	Relationship to Head of	Does C Yes	peracus	werline for me lity long on have as #7	cij et s	home? 250 yd. way from the Havajo Hat	Does	pers	on have f	amiy?	How long person if there?

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PETERSON ZAH PRESIDENT

MARSHALL PLUMMER VICE PRESIDENT

UNACCEPTABLE IF ALTERED	
May 04, 1994	

AFFIDAVIT OF BIRTH

ROLL NUMBI	ER		WA	S BORN	opposter	
IN THE VICIN	HTY OF, OR AT	Den	nehotso,	Arizona		
	son				ROLL NUMBER	
AND	Thora Yazzie		***************************************			
	,					

Effici Ancheuse FOT WITAL STATISTIC MANAGER

THIS INFORMATION HAS BEEN DISCLOSED TO YOU FROM RECORDS WHOSE CONFIDENTIALITY IS PROTECTED BY FEDERAL AND STATE LAW. REDISCLOSURE IS PROHIBITED.

Interviewer: Bernic	<u>e Cu</u>	vley	Date of	Burvey:							Pho	to Exhib	能能 :		
Location of Household:	14m	ile	souti	h Deun	chots	71	Sil	rool							
l. Complete this part C	WILY fo	r those	Who ac	tually reside in	this hou	seho	ld as of	lodav.							
				· ·											
Name of Individuals in	- 84			Affiliation	Regis	tere	d Vater			ation:	- 6	chool?	PTRYMATY	home?	opulari el
Bernice Curley	М	F	Navajo	Other	Yes	+	No	Age	T	i Orado plotod	Yes	No	Navajo	English	Other
De lice Curry		V	Full		سبا ا	+-		56	112				in	-	
						+									
						_									
					-	+-			-						
	- +					-		-	++		-				
,															
											,				
il. Head of Household/	Family	Memb	ers:			_			,		-				
A. Marital staus of hea	ed of ho	use	Married	Widowed	Divorced	V	8ingle								
									-		_				
B. Source of Income for	or head	of hou	sehold:	88A/SSI	AFDC		Veterans I	Benefits	Pteat	Tremme#	انـــا	Enphymore	~	Others	
C. Total household me	onthiv in	icome (from all so	numes for all ner	oole in thi	a bou	Chlodes	· IAA	00						
								,							
D. All total, how many	vehicle	s in op	erating co	ndition are main					ehold?			Cerrs.	PAUT	Trucia	
			neeb [Others		Motorcycle	13			*				
E. Are there any high	risk mei	mbers	of this hou	usehold?	Distante		Ambulatory		óm	, HAPS					
W A 4															
ill. If a family member o	f this h	ouzeh	old is stil	l attending sch	tool, plea	se fi	il this pe	rt out.							
	T	This was a second				***	-40->-			Des Sou			Dayna	Tela Plata	t-
Name of Student		Nam	e of Scho	oi Attending	State	BIA	of School	College	Th	e Bus T	o Sch	No	Round	Trip Dista School?	rice to
			- 01 001,0	A PARCEI AND ING	Oralo		THYEST	Consta		Yes	T	No			
										Yes		No			
				1						Yes		No			
										Yes		No			
										Yes		No			
			-					*		Yes	-	No			
										Yes		No			

-			-		4414-4						-		•
A TOTAL	olao Chapter - Househol	Shay Counts	9}				Head of Ho.	Manage.	. *	-			A
V. H	ousing Data:	*											
A	Type of dwelling u	onit:	Separati	e Ho	OUSS.		Hogan Mobile Ho	ome	Other				
B.	Type of exterior w	all construction;			Log		Stone Block	L	Framed		Other		
C.	Approximate year	home was con	structed:	-									
D.	Do you own or ren	nt the dwelling u	mit?	7	Own		Rent						
€.	What heating fue	ls do you curre	ntly use?		Coal	4	Firewood						
F.	is there electricity	in the home?			Yes	\geq	No Wire	d7 -	Yes		No		
		and combined and some	h minning	wat	ler?		Yes No						
G.	Do you nave indoo	ar binimolish win	1 4 POINT IN THE	77.00		-	J.64						
G.							your home?		Waterlin	me?			
ł.	What is the dista	noe to the near	est electr	ic po	owerline	from	your home?			e? _			
ł.	What is the dista	noe to the near	est electr	ic po	owerline	from				e? _			
ł.	What is the dista	nose Navajo fa	est electrimity me	ic po	owerline	from	or away from the Have	njo Nation. son ive?			n have to		How long has
ł.	What is the dista	noe to the near	est electrimity me	mbe per	owerline ars livin	from	or away from the Navi Where does this per (Town, State	ajo Nation. son ive?					
Fill	What is the dista	nose Navajo fa Relationship to Head of	mily me	mbi	owerline ars livin son hav us #?	from	or away from the Navi Where does this per (Town, State	ajo Nation. son ive?	Does		n have to	arnity?	How long has person lived there?
i.	What is the distance of this part out for the Name	nose Navajo fa Relationship to Head of	Does C	mbe per	owerline ars livin son hav us #?	from	or away from the Have	ajo Nation. son ive?	Does g		n have to	arnity?	How long has person lived there?
i.	What is the dista	nose Navajo fa Relationship to Head of	Does	mbi	owerline ars livin son hav us #?	from	where does this per (Town, State	ajo Nation. son ive?	Does g		n have to	arnity?	How long has person lived there?
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i.	What is the distance of this part out for the Name	nose Navajo fa Relationship to Head of	Does	per sens	owerline ars livin son hav us #?	from	where does this per (Town, State	ajo Nation. son ive?	Does g		n have to	arnity?	How long has person lived there?
I.	What is the distance of this part out for the Name	nose Navajo fa Relationship to Head of	Does	per per per per per per per per per per	owerline ars livin son hav us #?	from	where does this per (Town, State	ajo Nation. son ive?	Does g		n have to	arnity?	How long has person lived there?
I.	What is the distance of this part out for the Name	nose Navajo fa Relationship to Head of	Does C Yes	per ens	owerline ars livin son hav us #?	from	where does this per (Town, State	ajo Nation. son ive?	Does g	Dersoi	n have to	arnity?	How long has person lived there?
. Fill	What is the distance of this part out for the Name	nose Navajo fa Relationship to Head of	Dose C	per per per per per per per per per per	owerline ars livin son hav us #?	from	where does this per (Town, State	ajo Nation. son ive?	Does g	Dersoi	n have to	arnity?	How long has person lived there?
I.	What is the distance of this part out for the Name	nose Navajo fa Relationship to Head of	Doss C	per per ens 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经	owerline ars livin son hav us #?	from	where does this per (Town, State	ajo Nation. son ive?	Does g	Dersoi	n have to	arnity?	How long has person lived there?
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. Fill	What is the distance of this part out for the Name	nose Navajo fa Relationship to Head of	Does C	per per ens 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经 经	owerline ars livin son hav us #?	from	where does this per (Town, State	ajo Nation. son ive?	Does g	Dersoi	n have to	arnity?	How long has person lived there?
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This completes our survey:

Interviewer: MAY	tda	Kai	Date of 8	lurvey:		<u> </u>				-	Pho	lo Exhil	准修:		
ocation of Household: Complete this part C	MI V A	or thos	a who are	unity rockin in	this have	tahn	id no no	ndav	e an article	To I reference of the					
Constitution to the point			T WITO BCC	uany resource in	uns nous						1 12	mensy in	T Prients	Larguaga	
Name of Individuals in Household	8	esc F		Affiliation	Regis	terec	Voter	400		ucation:		chool? No	Navelo	home? English	Oth
Hany Adakai		V	Full	Other	165		No	76	1	5	193	<u>- No</u>	~	E Gusi	041
Service of the servic						\vdash			+						
						-									
															-
						-			++			······································			
						1			+						
C. Total household m All total, how many Are there any high	y vehici	es in or	perating co	ndition are main	itained by Others	mer	nbers of		eholo		_	Cars	P/U	Trucks	
if a family member	of this	houset	rold is stil	l attending sch	ool, ples	sa fi	III this pa	art out	-				Marine and the Marine	Na andriana de la comp	
						Type	of School	k		Does So			Round	Trip Dista	ince
Name of Student	_	Nan	ne of Scho	ol Attending	State	BIA	Private	College		Yes		No		School?	
									+	Yes Yes	H	No No			
				>						Yes		No			
				· · · · · · · · · · · · · · · · · · ·						Yee		No			W-14
						Н			++	Yes Yes	H	No No			
		4				1		 	+	1 00	-	140	-	-	

No. Houseling Date: Separate House	Denneh	otso Chapter - Househ	old Survey (Continued	0)			Head of Household:			,		
A Type of dwelting unit: Departs to House Hogan Mobile Home Other B. Type of exterior wall construction: Log Stone Elicok Framed Other C. Approximate year home was constructed: 1997 D. Do you own or rent the dwelling unit? Your Rent E. What heeting fuels do you currently use? Yes No Wired? Yes No G. Do you have indoor plumbing with running weter? Yes No L. What is the distance to the nearest electric powerline from your home? Weterline? V. Pill this part out for those Navajo family members living off or away from the Navajo Nation. Place Person have family? No Does person have Census #? (Town, State) Yes No Does person have family? How long has person five? (Town, State) Yes No Do								,,				
A Type of dwelling unit: Departate House Hogan Mobile Home Other B. Type of exterior wall construction: Log Stone Elicek Framed Other C. Approximate year home was constructed: U.G.P. D. Do you own or rent the dwelling unit? Yown Rent E. What heating fuels do you currently use? You Frewood F. Is there electricity in the home? Yee No Wired? Yee No G. Do you have indoor plumbing with running water? Yee No L. What is the distance to the nearest electric powerline from your home? You Waterline? V. Pitt this part out for those Navajo family members living off or away from the Navajo Nation. Does person have Census 97 (Town, State) Yee No DK There? How ling has person lave? Town, State) Yee No DK There?	N A	Ionelina Plater										
B. Type of eaderfor wall construction: Log Stone Slock Fnamed Other C. Approximate year home was constructed: 1997 D. Do you own or rent the dwelling unit? Own Rent E. What heating fuels do you currently use? Coal Frewood F. Is there electricity in the home? Yes No Wired? Yes No G. Do you have indoor plumbing with running water? Yes No L. What is the distance to the nearest electric powerline from your home? Does person have when the power indoor plumbing with running water? V. Fill this part out for those Navajo family members thring off or away from the Navajo Nation. Does person have Consus #? Where does this person live? Yes No Does person have family? How long has person the Household Yes No OK Where does this person live? Yes No Does person have them?		Constant Const										
C. Approximate year home was constructed: 997 D. Do you own or rent the dwelling unit?	A	Type of dwelling	unit:	Separate	House		Hogen Mobile Home	Other				
D. Do you own or rent the dwelling unit?	8.	Type of exterior	wall construction:	[Log		Stone Block	Framed		Other		
E. What heating fuels do you currently use?	C.	Approximate ye	ar home was oon	structed:	997	P.						
F. Is there electricity in the home? Yes No Wired? Yes No G. Do you have indoor plumbing with running water? Yes No L. What is the distance to the nearest electric powerline from your home? 150 yard Waterline? V. Fill this part out for those Navajo family members living off or away from the Navajo Nation. Name Relationship to Head of Household Yes No DK Where does this person live? (Town, State) Yes No DK Yes Yes No DK Yes Yes No DK Yes Yes Yes Yes No DK Yes Y	D.	Do you own or r	rent the dwelling u	mil?	Jown		Rent					
G. Do you have indoor plumbing with running water? I. What is the distance to the nearest electric powerline from your home? V. Fitt this part out for those Navajo familty members living off or away from the Navajo Nation. Name Relationship to Heard of Household Yes No DK Where does this person live? (Town, State) Yes No DK Yes N	€.	What heating for	uels do you currer	ntly use?	Coai	V	Firewood					
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V. Fill this part out for those Navajo family members living off or away from the Navajo Nation. Name Relationship to Head of Household 2	i.	What is the die	dance to the near	est electric	powerlik	ne from	rour home? 150 yard	Waterlin	ne?			
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This completes our survey:

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Name of Individuals in		3ex	Tribal	Affiliation	Regie	tered	Voter			ucation:		rreray in ichool?	PERMIT	Larguage :	Sporter a
Household	М	F	Navajo	Other	Yes		No	Age	Page	host Brade impleted	Yes	No	Navajo	English	Other
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I. Head of Household/															
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D. All total, how many	vehici	es in or	perating co		ntained by				ehold	7		Cars	PAUT	(nuclos	
E. Are there any high	risk m	embers	of this hou	sehold?	Diabetts		Ambulatory			DENOTE N	JIA				
i. If a family member o	of this	house	hold is stil	stlending sch	rool, ples	se fil	ithis pa	rt out.							
						Type	of Schoo	1	1	Does Sal			Round	Trip Dista	noe to
Name of Student		Nar	me of Scho	ol Attending	State	BLA	Private	College		Yes	1	No		School?	
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		hold Survey (Confinue					Head of Household:	. '				
Ho	ousing Date:											
	Type of dwelling	g unit:	Separati	e Ho	ouse		Hogan Mobile Home	Other				
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	Approximate ye	sar home was con	structed:			-						
	Do you own or	rent the dwelling u	mit?	Z	Own		Rent					
	What heating	fuels do you curre	ntly use?	V	Coal	V	Firewood					
	is there electric	sity in the home?			Yes	V	No Wired?	Y ***		No.		
	Do you have in	door plumbing witi	h running	Wa	ter?		Yes Wo					
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Interviewer: Lebnar	dN	er	Date of	Burvey:						-	Pho	do Exhi	it #;		
Location of Household:															
I. Complete this part (DNLY fo	or thos	e who act	ually reside in	this hou	seho	id as of t	oday.							
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Name of Individuals in Household	м 5	ex F	Navajo	Affiliation Other	Yes	stere	Voter No	Age		had Grade	Yes	ichool? No	Nevelo	home? English	Other
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II. Head of Household	Family	Memi	oers:												
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C. Total household m	ioniniy i	ncome	mom all so	ources for all peo	opie in thi	s hou	usehold?	3 044	_		•			_	
D. All total, how mam	y vehicle				ntained by Others		mbers of t		hold	7		Cars	PAUT	Tucks	
E. Are there any high	risk me	embe rs	of this hou	sehold?	Districts		Ambulatory			Others					
ili. If a family member o	of this i	ousel	old is stil	l attending sci	ool, plea	se f	ill this pa	rt out.							
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Name of Student		Nan	ne of Scho	ol Attending	State	BIA		College		The Bus] Yes	0.50	No	7100110	School?	10010
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mehoteo Chapter - House										
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Housing Data:										
A. Type of dwelli	ing unit:	Separate I	louse		Hogan Mobile Home	Other				
B. Type of exterio	or wall construction;		وما		Stone Block L	Framed		Other		
C. Approximate	year home was cone	structed:	983	<u>}</u>						
D. Do you own o	r rent the dwelling U	usts [Jown		Rent					
E. What heeting	g fuels do you currer	ally use?	Cool		Firewood	_				
F. In there electr	icity in the home?		Yes		No Wired?	Yes		No		
3. Do you have I	ndoor plumbling with	w palman a	rater?	V	Yes No					
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interviewer; J.C.B.	aca	nler	Data of 1	Burvey:				٠.				oto Exhi			
ocation of Household:	7	50	Niles	West of	De	200	atout	Ch	nol	W OX	1	6460	181/	4 Roa	ď
Complete this part O	NLYf	or those	who act	tually reside in	this hou	eho	id as of	oday.							
Name of individuals in	8	E COL	Tribat	Affiliation	Regis	tered	d Voter		1	lucation:		Urrendy in School?	Premary	Larguage berna?	Spoken
Household	М	F	Navajo	Other	Yes		No	Age	1	De Jarras	Yes	-	Nevalo	English	Oths
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Source of income fi Total household mo										•		Employment	Ø	Others	
D. All total, how many		es in op	erating co		tained by	mer	nbers of 1	his house	eholo	17		Cars	PAU '	Trucks	
E. Are there any high	risk me				One		Anthonory			Others		0			
if a family member o	f this	househ	old is sti	il attending sch	ool, plea	se f	ili this pr	rt out.				·			
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Name of Student		Narr	ne of Scho	ool Attending	State	SHARE SHIP THE	of School	X Collage	- Hammer	The Bus Yes	o Sc	No No	Round	Trip Dieta School?	ince t
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A Type of dwelling unit: Separate House Hogan Mobile Home Other B. Type of exterior was construction: VLog Sistone Sistone Framed Other C. Approximate year home was constructed: 1970 HALF of hear Hank 2010 D. Do you own or rent the dwelling unit? Yown Rent E. What healing fuels do you currently use? Yosa No Weed? Yes No HALF 1970 G. Do you have indoor plumbing with running weter? Yes No C. Stefn System for Bathroom I. What is the distance to the nearest electric powerline from your home? Stefand Huss Waterline? V. Fill this part out for those Navajo familty members: living off or away from the Navajo Nation. Name Relationship Census #7 Consus	Dermeh	otao Chaptar - Househ	old Survey (Confinue	<u>d)</u>				Head of Household;					
B. Type of ederior well construction:	IV. H	lousing Data;											
B. Type of ederior well construction:													
C. Approximate year home was constructed: 1970 HAF/ 8 than Harl 2010 D. Do you own or rent the dwelling unit? Sown Rent E. What heating fuels do you currently use? Soul Firewood F. Is there electricity in the home? Yes No Wred? Yes No HARL 1970 G. Do you have indoor plumbing with running water? Res No E stern System for BAthroom On I. What is the distance to the nearest electric powerline from your home? Behand Have Waterline? Name Relationship to Head of Household Yes No DK Name Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK Relationship to Head of Household Yes No DK	A.	Type of dwelling	unit:	Separa	te Ho	ouse		Hogan Mobile Home	Other				
D. Do you own or rent the dwelling unit? Sown Rent E. What heating fuels do you currently use? Soal Firewood F. Is there electricity in the home? Yes No Wired? Yes No Half 1970 G. Do you have indoor plumbing with running weter? Yes No Cratern System For Bathard To And No Cratern System For Bathard To An	B.												
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G. Do you have indoor plumbing with running water? I. What is the distance to the nearest electric powerline from your home? Behind House Waterline? V. Fill this part out for those Navajo family members living off or away from the Navajo Nation. Name Relationship to Head of Household Yes No DK Person lived Yes No DK Person lived Person liv	E.	What heating fu	els do you curre	ntly use?	V	Coal	V	Firewood	120	f	2010		
V. Fill this part out for those Navajo family members living off or away from the Navajo Nation. Nams Relationship to Head of Household From No. Name Relationship to Head of Household From No. Name Relationship to Head of Household From No. Name Relationship to Head of Household From No. Name Relationship to Head of Household From No. Name Relationship to Head of Household From No. No. No. No. No. No. No. No.	F.	le there electricit	y in the home?			Yes	abla	No Wred?	Yes		160 H	1716	1970
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Interviewer FVELYN P	rega	Sing	finate of	Survey:		-					Pho	oto Exhi	bit#:	,	
Location of Household:		enter contra				Danista and									
I. Complete this part O	NLY 1	or those	who ac	tually reside in	this hou	sehi	old as of	today.	est Upper						
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Household	M	F	Navajo	Other	Yes	4	No	Age	1	glassi Sirodo Completed	Yes	No	Navajo	English	Other
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II. Head of Household/E	amli	Memb	ers:												
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A. Markal state of hea	io or n	ouse[]	Married	Jud Widowed	Divorced	_	Single								
B. Source of income to	or head	d of hou	sehold;	88A/\$SI	AFDC		Veterans 6	Senelits		Neitroment	a	Employeeset		Others	
												, ,			
C. Total household mo	nthly !	income f	rom all so	ources for all pe	opie in thi	s hou	usehold?	:15	O), 5	_				
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ili. If a family member of	this	househ	old is stil	attending sci	nool, plea	30 fi	ill this pa	rt out.							
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Approximately	year home was con	structed:								
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	eahold Survey (Confinued	2)			Head of Household:	1.				
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This completes our survey:

23rd NAVAJO NATION COUNCIL Naabik'íyáti' Committee Third Year 2017

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

NAVAJO LEGISLATIVE BILL # 0374-17

An Action Relating to Resources and Development, Budget and Finance, Naabik'íyáti', and Navajo Nation Council; Approving Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of Four Hundred and Ten Thousand Two Hundred and Fifty Dollars (\$410,250) for the Dennehotso Scattered Power Line Project Within Dennehotso Chapter; Waiving 12 N.N.C. §§ 820 (I) and 860 (C) Relating to the Capital Improvement Process

Sponsored by: Honorable Nathaniel Brown

Has had it under consideration and reports the same was PASSED WITH ONE AMENDMENT AND REFERRED TO THE NAVAJO NATION COUNCIL

Respectfully Submitted

Honorable LoRenzo C. Bates, Chairman Naabik'íyáti' Committee

16 OCTOBER 2017

AMENDMENT #1:

Insert Exhibit A and B (attached)

Motioned by: Honorable Seth Damon Seconded by: Honorable Steven Begay

Vote: 13 in Favor, 00 Opposed (Chairman Bates not voting)

MAIN MOTION:

Motioned by: Honorable Kee Allen Begay, Jr. Seconded by: Honorable Steven Begay

Vote: 13 in Favor, 00 Opposed (Chairman Bates not voting)

THE NAVAJO NATION PROJECT BUDGET SUMMARY

Page _1__ of __3_ PROJECT FORM 1

PART I.	Business Unit No	o.: New	Project Title:	Dennehotso Chapter Scat	tered Powerline	
	Division/Branch:	Division Community De	evel Chapter:	Dennehotso	Agency:	Western
	Prepared By:	Renae Hoshnic		Phone No.	928-	658-3300
ART II.	Check one:	XOriginal	Revision	Reall	ocation	Modification
	Proi	ect Funds/Source(s)		Appropriation End Date	Amount	% of Total
		,				
Vavajo Nati	ion General Funds-	Unreserved, Undesigna	ted Fund Balance	09/30/2019	419,250.00	100%
				TOTAL:	419,250.00	100%
ART III.	Budget at LC	DD 4	Amount	PART IV.	Project Informa	ation
				Project Type:	Power Line	Extension
000-Assist	ance (Powerline)		419,250.00	Planned Start Date:	01/02/2018	
				Planned End Date:	09/30/2019	
				Project Manager:		
					FOR OMB USE ON	LY
				Resolution No.:		
				FMIS Set Up Date:		
				Company No.:		
		TOTAL	419,250.00	1 1 -		
ART V.	ACKNOWLEDGEN I HEREBY ACKN		INFORMATION CONTA	AINED ON THIS FORM IS	COMPLETE AND ACC	DURATE.
SL	JBMITTED BY: De	pt. Director Signature / Direc	Date	YERIFIED BY:	Div. Director Signature	/ Date

Page _2__ of __3_ PROJECT FORM 2

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

PART I. Business Unit No.: New Project Title: Dennehotso Scattered Powerline Project Project Description To Serve, design and Construct Scattered Powerline to 32 Dennehotso community clients	/e, design and	d Con	Struct (Project Title: t Scattered Po	Title: red Po	De	nneho to 32	tso Sc Denn	Dennehotso Scattered Powerline Project line to 32 Dennehotso community clients	Power	line Pr nity cli	oject ents					:									
														:												
PART II.	PART III.	Use	Fiscal	Year ((FY) Q	uarters	to cor	nplete	Use Fiscal Year (FY) Quarters to complete the information below.	rmatio	n belo	W. O=	Oct.;	O = Oct.; N = Nov.; D = Dec., etc.	.v.; D =	- Dec.	etc.				Ţ,) pator	Expected Completion Date if	l doite	jate if	
Project Task List: such as Plan,				FY	2018	80									7	2019					5	excee	exceeds 8 FY Qtrs.	Y Off	S.	Г
Design, Construct, Equip of Fumish.	1st Otr.		2n	2nd Qtr.		3rd Qtr.	Otr.		4th Qtr.		18	1st Qtr.		2nd Otr.	Off.		3rd Qtr.	4	4th Otr.		Õ	Date				
To Design and Construct the scattered powerline to 32 homes within the Dennehotso Community	Z 0		7	ш	Σ	∑			⋖	S	0	Z	Ω		>	<	Σ	<u> </u>	∢	S	0	Z	Ω	יי	≥	
PART IV.	\$			es			€9	\vdash	\$		1	\$	\vdash	\$	-	_	↔		s		1	PRC	PROJECT TOTAL	TOT/	١	1
Expected Quarterly Expenditures	104,813.00	00	104	104,813.00	9	104,8	104,813.00	,-	104,813.00	00												63	\$419,250.00	00.00		

THE NAVAJO NATION PROJECT BUDGET AND JUSTIFICATION

Page___3_of__3_ PROJECT FORM 3

PART I.	Business l	Jnit No.:	NEW	
	Pro	ject Title:	Dennehotso Scattered Powerline Project	
PART II.	(B)	(C)	(D)	(E)
Fund Source Code	Object Code (LOD 4)	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
1	8000	8500	8540-Powerline Construction To design and construct the scattered powerline to 32 homes within the Dennehotso community.	419,250
			PAGE TOTAL:	\$419,250.00



RUSSELL BEGAYE JONATHAN NEZ

DCDA-M18001

FROM

MEMORANDUM

CARL SMITH Executive Director

DIVISION OF COMMUNITY DEVELOPMENT

PO Box 1904 Window Rock, AZ 86515

PH: 928.871.7182 Fax: 928.871.7189

WEBSITES: NNDCD.org NavajoChapters.org

Mission:
Provide
opportunities for
the Navaja
communities to be
self-governing and
self-sufficient.

TO : ALL CONCERNED

Carl Smith, Executive Director

Division of Community Development

DATE: October 2, 2017

SUBJECT: FY 2018 Standing Delegation of Authority

In my absence from the office, two DCD personnel are designated to assume delegation of authority to act in my capacity as DCD Executive Director to assure proper operation, handle routine administrative matters, and have signatory approval, except those matters they feel require my attention. The order of delegation will be as follows:

- Norbert Nez, Computer Operations Manager Division of Community Development
- 2. Marlon Stevens, Department Manager Community Housing & Infrastructure Department

Your assistance and cooperation will be appreciated.

Acknowledged by:

Norbert Nez, Computer Operations Manager Division of Community Development Marlon Stevens, Department Manager II
Community Housing & Infrastructure Dept.

Division of Community Development

Acknowledged by:



RUSSELL BEGAYE PRESIDENT JONATHAN NEZ VICE PRESIDENT

Memorandum

To:

Navajo Nation Council/Oversight Committees

From:

Dominic Boyal, Executive Director Office of Management and Budget

Date:

October 13, 2017

Subject:

Proposed Legislation 0374-17 for UUFB Funding in the Amount of \$410,250 for

the Dennehotso Chapter Scattered Powerline Project

The Office of Management and Budget reviewed again the above subject document and finds the following:

- 1. This review finds the attached project budget forms with a funding request amount of \$419,250 which is different from the amount shown on the proposed legislation of \$410,250. OMB understands the Budget and Finance Committee made an amendment to correct this on 10/12/17. The revised project budget forms are still incomplete as follows:
 - a. Project Form 1: Project Manager needs to be identified in Part IV of the form.
 - b. Project Form 2: The timeline for the project in Part II needs to be revised to agree with the Project End Date on Project Form 1, Part IV.
 - c. A completed Supplemental Funding Porposal Summary form, shown in Appendix K, of the FY 2018 Budget Instructions Manual, is not included. This form needs to be completed and included with the project budget package.
- 2. The Appropriations Act, at 12 NNC Section 820 (I), requires that capital budgets comply with an adopted Capital Plan. Currently, there is no approved plan.
- 3. The Navajo Nation Council in the approved Fiscal Year 2018 budget legislation, CS-53-17, directed the Branch Chiefs of the Executive, Legislative and Judicial Branches to prioritize the unmet needs of their respective branches and to prepare appropriate budgets for such prioritized needs for potential consideration of supplemental appropriations in Fiscal Year 2018 in accordance with 12 NNC Section 820 (L). Only the Judicial Branch has done so with the prioritized list attached as Exhibit L to the budget legislation.
- 4. The exhibits are not organized in accordance with the exhibit sequence mentioned in the proposed legislation. These exhibits should be organized as stated in the proposed legislation.
- 5. Without any written documentation by the Division of Community Development-Capital Projects Management Department, the proposal appears to not have been reviewed as

required by NNC 12, Section 860 (A) 2. Certain criteria regarding the project proposal are to be met as approved by the Division of Community Development's oversight committee.

Any questions regarding this memorandum, please contact Mr. Emmett Francis, Budget Officer, Office of Management and Budget, at phone extension number 7648.

NAVAJO NATION

RCS# 627

Naa'bik'iyati Committee

10/16/2017 09:30:30 AM

Amd#1 to Amd#

Add new Exhibit A/B as budget

PASSED

MOT Damon

forms

SEC Begay, S

Yea: 13

Nay:0

Not Voting: 9

Yea: 13

Begay, K

Begay, S BeGaye, N

Brown

Chee

Damon Filfred

Hale

Jack

Pete

Slim

Smith

Witherspoon

Nay: 0

Not Voting: 9

Bates

Begay, NM Bennett

Crotty

Daniels

Perry

Phelps

Shepherd

Tso

Tsosie

Yazzie

NAVAJO NATION

RCS# 628

Naa'bik'iyati Committee

10/16/2017 09:31:51 AM

Amd# to Amd#

Legislation No. 0374-17

PASSED

MOT Begay, K

SEC Begay, S

Approving Supp Funding from UUFB for \$410,250.00 for the construction of a chapter bldg.

Yea: 13

Nay:0

Not Voting: 9

Yea: 13

Begay, K

Begay, S. BeGaye, N

Brown

Chee Damon

Filfred

Hale Jack

Pete

Slim

Smith Witherspoon

Nay: 0

Not Voting: 9

Bates

Begay, NM Bennett

Crotty

Daniels

Perry

Phelps

Shepherd

Tso

Tsosie

Yazzie