



23rd Navajo Nation Council

MEMORANDUM

To : Manuel Rico, Senior Programs and Projects Specialist
OFFICE OF LEGISLATIVE SERVICES

From : 1-711
Tom Platero, Executive Director
OFFICE OF LEGISLATIVE SERVICES

Date : January 9, 2019

Subject : ***23rd Navajo Nation Council Expired Legislation***

Pursuant to 2 N.N.C. § 164 (A) (1), "The last day for consideration of resolutions shall be December 31st of the year immediately preceding the swearing in of the new Council", the following legislation need to be closed out and labeled as "expired":

NAVAJO NATION COUNCIL:

0399-17	0424-17	0098-18	0136-18
0183-18	0224-18	0328-18	0344-18
0356-18	0358-18	0367-18	0373-18
0385-18	0393-18	0404-18	0416-18
0422-18			

NAABIK'YATI' COMMITTEE:

0224-15	0361-16	0341-18	0406-18
0418-18	0427-18		

BUDGET AND FINANCE COMMITTEE:

0021-17	0392-17	0099-18	0261-18
0287-18	0398-18	0435-18	0436-18

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE:

0414-18	0419-18	0451-18
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LAW AND ORDER COMMITTEE:

0114-17	0031-18	0217-18	0307-18
0353-18	0360-18	0364-18	0437-18

RESOURCES AND DEVELOPMENT COMMITTEE:

0402-15	0104-16	0121-16	0183-16
0282-16	0296-16	0370-16	0384-16
0135-17	0176-17	0386-17	0400-17
0076-18	0395-18	0415-18	0443-18

Legislation need to be closed out as soon as possible. If you have any questions, please let me know.

CONCURRENCE:



Honorable LoRenzo C. Bates, Speaker
23rd Navajo Nation Council

COPIES: Pete K. Atcitty, Chief of Staff, Office of the Speaker
Ed McCool, Acting Chief Legislative Counsel, Office of Legislative Counsel
Files

LEGISLATIVE SUMMARY SHEET

Tracking No. 0358-18

DATE: November 8, 2018

TITLE OF RESOLUTION: AN ACTION RELATING TO RESOURCES AND DEVELOPMENT COMMITTEE, BUDGET AND FINANCE COMMITTEE, NAABIK'ÍYÁTI' COMMITTEE AND THE NAVAJO NATION COUNCIL; APPROVING A SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF ONE MILLION, THREE HUNDRED THOUSAND, THREE HUNDRED FORTY FOUR DOLLARS AND FIFTY THREE CENTS (\$1,300,344.53) TO TONALEA CHAPTER, BUSINESS UNIT NUMBER, NEW, FOR THE TONALEA NEW CHAPTER COMMUNITY BUILDING REPLACEMENT; WAIVING 12 N.N.C. §§ 820(I) AND 860(C) RELATING TO THE CAPITAL IMPROVEMENT PROCESS

PURPOSE: If approved, this resolution will approve a funding request of \$1,300,344.53 to the Tonalea Chapter for the construction of the Tonalea New Chapter Community Building Replacement.

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 to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: None
Website Posting Time/Date: 4:06pm 11/9/18
Posting End Date: 11/14/2018
Eligible for Action: 11/15/2018

Resources & Development Committee
Thence
Budget & Finance Committee
Thence
Naabik'iyáti' Committee
Thence
Navajo Nation Council

PROPOSED NAVAJO NATION COUNCIL RESOLUTION
23rd NAVAJO NATION COUNCIL – Fourth Year, 2018

INTRODUCED BY



(Prime Sponsor)

TRACKING NO. 0358-18

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT COMMITTEE, BUDGET AND
FINANCE COMMITTEE, NAABIK'ÍYÁTI' COMMITTEE AND THE NAVAJO NATION
COUNCIL; APPROVING A SUPPLEMENTAL FUNDING FROM THE UNRESERVED,
UNDESIGNATED FUND BALANCE IN THE AMOUNT OF ONE MILLION, THREE
HUNDRED THOUSAND, THREE HUNDRED FORTY FOUR DOLLARS AND FIFTY
THREE CENTS (\$1,300,344.53) TO TONALEA CHAPTER, BUSINESS UNIT NUMBER,
NEW, FOR THE TONALEA NEW CHAPTER COMMUNITY BUILDING
REPLACEMENT; WAIVING 12 N.N.C. §§ 820(I) AND 860(C) RELATING TO THE
CAPITAL IMPROVEMENT PROCESS

BE IT ENACTED:

SECTION ONE. AUTHORITIES

- A. The Navajo Nation established the Resources and Development Committee as a Navajo Nation Council standing committee and as such gave the Committee oversight over Navajo Nation Chapters and the authority to review and make recommendations to the Navajo Nation Council regarding capital improvement projects. 2 N.N.C. §§ 500 (A), 501(B)(4)(c), 501(C)(1).

- 1 B. The Navajo Nation established the Budget and Finance Committee as a Navajo
2 Nation Council standing committee and as such empowered the Committee to
3 review and recommend to the Navajo Nation Council the management of all
4 funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).
- 5 C. The Navajo Nation Council established the Naabik'iyáti' Committee as a
6 Navajo Nation standing committee and as such proposed legislation that requires
7 final action by the Navajo Nation Council shall be assigned to the Naabik'iyáti'
8 Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).
- 9

10 **SECTION TWO. TITLE 12 FINANCE ACT SUPPLEMENTAL**
11 **APPROPRIATION PROCESS AND THE TITLE 12 CAPITAL**
12 **IMPROVEMENT PROCESS**

13 A. The Title 12 Finance Act Supplemental Appropriation requirements include:

- 14 1. Pursuant to 12 N.N.C. § 820(L), when the Controller identifies additional
15 sources of revenues above and beyond the initial or current revenue projections,
16 supplemental appropriations may be allocated by the Navajo Nation Council.
- 17 2. Pursuant to 12 N.N.C. § 820 (L), "Supplemental appropriations made from non-
18 recurring revenues shall only be made for non-recurring operations or purposes,
19 as set forth at § 820 (F). The Controller of the Navajo Nation shall be
20 responsible for designating recurring and non-recurring revenues and purposes."
- 21 3. Pursuant to 12 N.N.C. § 820(M), all requests for annual operating funds and
22 supplemental funds shall be submitted to the Office of Management and Budget
23 ("OMB") for budget impact analysis.

24 B. The Title 12 Capital Improvement Process includes:

- 25 1. Pursuant to 12 N.N.C. § 810(F), "Capital Improvement" means a major project
26 undertaken by the Navajo Nation that is generally not recurring on an annual
27 basis and which fits within one or more of the following categories:
- 28 (1) All projects requiring debt obligation or borrowing;
- 29 (2) Any acquisition or lease of land;
- 30

- (3) 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;
 - (4) Major building improvements that are not routine maintenance expenses and that substantially enhance the value or extend the useful life of a structure;
 - (5) 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
 - (6) 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. § 820 (M), the Office of Management and Budget shall coordinate the overall preparation, adoption and implementation of both the annual operating and capital budgets of the Navajo Nation. All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget for budget impact analysis and other appropriate action.
4. Pursuant to 2 N.N.C. § 501 (B)(4)(c), the Resources and Development Committee is to review and recommend to the Navajo Nation Council through the appropriate process supplemental appropriations to the capital improvement projects annual budget to fund necessary additional capital improvement projects.
5. 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

1 recommendation of the Budget and Finance Committee. Any modification or
2 amendment affecting the approved Capital Improvement Plan is subject to
3 review and concurrence by the Resources and Development Committee prior to
4 consideration by the Navajo Nation Council.”

5
6 **SECTION THREE. FINDINGS**

- 7 A. This is a funding request for a supplemental appropriation to the Tonalea Chapter
8 from the Unreserved, Undesignated Fund Balance in the amount of \$1,300,344.53
9 to construct a new Chapter Government Building. *See* Tonalea Chapter Proposal for
10 New Chapter Community Building Replacement attached hereto as **Exhibit A**.
- 11 B. The Tonalea Chapter previously requested funding from the Unreserved,
12 Undesignated Fund Balance in the amount of \$1,300,344.53 to construct a new
13 Chapter Government Building through Legislation No. 0380-17. Legislation No.
14 0380-17 has since been withdrawn to correct errors. This current legislation is a
15 request for the same amount of funding for the same project and incorporates
16 corrections that necessitated the withdrawal of Legislation No. 0380-17. Although
17 the attached **Exhibit B** references Legislation No. 0380-17, the **Exhibit B** is
18 included to show Tonalea Chapter’s original request.
- 19 C. The Tonalea New Chapter Community Building Replacement is not included in the
20 Title 12 Capital Improvement Plan because the Capital Improvement Plan was
21 rescinded by the Navajo Nation Council by CAP-23-17.
- 22 D. Pursuant to the 2019 Budget Instructions Manual Section XIV. B. and C., the
23 requisite supplemental funding request budget forms are attached hereto as **Exhibit**
24 **C**.
- 25 E. The Office of Management and Budget has provided a Budget Impact Analysis for the
26 Tonalea New Chapter Community Building Replacement pursuant to 12 N.N.C. §
27 820(M). This memorandum is attached hereto as **Exhibit D**.
- 28 F. The Office of the Controller has provided a memorandum dated November 7, 2018,
29 indicating the balance in the Unreserved, Undesignated Fund Balance as of October
30 31, 2018 is \$47,555. This memorandum is provided to meet the requirements of 12

1 N.N.C, 820 (L). The Controller of the Navajo Nation was unable to designate the
2 funds for the New Chapter Community Building Replacement as recurring or non-
3 recurring. This memorandum is attached hereto as **Exhibit E**.

4 G. The Tonalea New Chapter Community Building Replacement has been reviewed by
5 the Capital Projects Management Department and is attached hereto as **Exhibit F**.

6 H. The Navajo Nation finds it in the best interest of the Navajo people to approve this
7 supplemental appropriation request and to waive the Capital Budget and Capital
8 Improvement Plan requirements as stated in 12 N.N.C. §§ 820(I) and 860 (C)
9 regarding the Tonalea New Chapter Community Building Replacement.

10
11 **SECTION FOUR. APPROVING SUPPLEMENTAL FUNDING FROM THE**
12 **UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF**
13 **\$1,300,344.53 FOR THE TONALEA NEW CHAPTER COMMUNITY**
14 **BUILDING REPLACEMENT**

15 A. The Navajo Nation hereby approves the supplemental appropriation from the
16 Unreserved, Undesignated Fund Balance to the Tonalea Chapter for the Tonalea
17 New Chapter Community Building Replacement as outlined in the attached
18 **Exhibits A and C**.

19 B. This supplemental appropriation of \$1,300,344.53 shall be from that amount of
20 funds that exceeds the minimum fund balance of the Unreserved, Undesignated
21 Fund Balance as determined by the Office of the Controller and to the new business
22 unit number assigned to the Tonalea New Chapter Community Building
23 Replacement.

24
25 **SECTION FIVE. WAIVING 12 N.N.C. §§ 820(I) AND 860 (C) REGARDING THE**
26 **CAPITAL IMPROVEMENT PROCESS**

27 The Navajo Nation Council hereby waives 12 N.N.C. §§ 820(I) and 860(C) with regard to
28 the Capital Improvement process for the Tonalea New Chapter Community Building
29 Replacement.

SECTION SIX. EFFECTIVE DATE

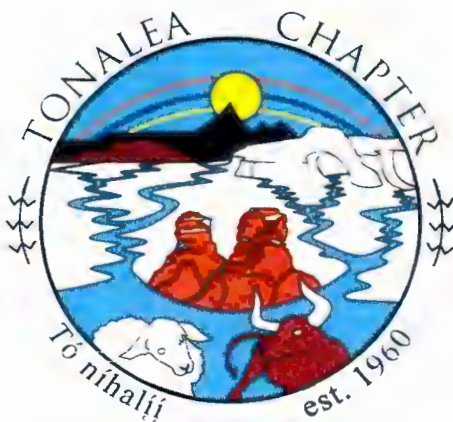
The provisions of this Act shall become effective in accord with 2 N.N.C. § 221(B).

**TONALEA CHAPTER PROPOSAL
for
NEW CHAPTER COMMUNITY BUILDING REPLACEMENT**



**Amount of Funds Requested:
\$ 1,300,344.53**

June 29, 2018



For additional information, please contact:

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TONALEA CHAPTER NEW COMMUNITY BUILDING REPLACEMENT

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REFERENCES

EXHIBITS

- A. 1. Administrative Order of Condemning and Order of Permanent Closure by the Office of Environmental Health/Code Enforcement
- 2. Order of Closure to Tonalea Chapter Administration by Navajo Nation Department of Health
- B. Tonalea Chapter Replacement Building Updated Project Schedule
- C. 1. Tonalea Chapter Replacement Building Site Plan
- 2. Tonalea Chapter Replacement Building Floor Plan
- 3. Tonalea Chapter Replacement Building Exterior Elevations
- D. 1. Letter of Commitment for chapter matching funds
- 2. *Tonalea Chapter Resolution No. TN17-03-NB05 /Budget Modification*
- 3. MIP Budget Line Item
- Other Resolutions
- E. 1. *Tonalea Chapter Resolution No. **TN18-06-03***
- 2. Project Status Report
- 3. Construction Cost Estimate
- 4. Project Budget Summary Form 1
- 5. Project Budget and Justification Form 2
- 6. Project Budget Schedule
- F. Tonalea Chapter Priority List

I. SUMMARY

Of the 110 Chapter buildings within the Navajo Nation, eight were condemned by the Navajo Nation Division of Health, Office of Environmental Health Code Enforcement federal government, which included the Tonalea Chapter facility. Tuba City Regional Health Care Corporation: Office of Environmental Health recommended closure of the Tonalea Chapter due to numerous contributing factors of unsafe conditions. As a result, a licensed structural engineer inspected the Tonalea Chapter for structural soundness and integrity. The primary concern was for the safety and welfare of the Tonalea Chapter Staff, Officials and the general public upon their use of the facility and general services on a daily basis.

The Navajo Nation Division of Health: Office of Environmental Health/Code Enforcement, issued an Administrative Order of Condemning and Order of Permanent Closure, copy enclosed as **Exhibit A.1**, of the Tonalea Chapter building. Results from the structural inspection of the defects found in the Fall of 2012 by the Federal Division of Environmental Health Services.

II. BACKGROUND

The Tonalea Chapter is a certified chapter and is one of the 110 Chapter Governments on the Navajo Nation. The chapter was granted LGA Certification on December 2, 2014 by the Navajo Nation Resource and Development Committee. The chapter is a local governmental entity and is delegated certain authorities and responsibilities with respect to local matters consistent with the Navajo Nation Laws. Pursuant to Title 2, Section 402 (a), the Tonalea Chapter has the authority to review all matters affecting the local communities and make appropriate recommendations to the Navajo Nation, County, State and Federal government agencies that are in the best interest and welfare of the local communities.

The Western Navajo Agency is the largest land base of the five agencies on the Navajo Nation that extends into the rural areas of the State of Arizona and Utah, with an estimated land size of 2,359,122 acres. The Tonalea Chapter is one of the eighteen Chapters in the Western Navajo Agency with an estimated land base of 153,000 +/- acres. It is located along U.S. Highway 160 at Milepost 344, ½ mile north on Bureau of Indian Affairs (BIA) highway N-21, 36°19'4"N 110°58'13"W, Tonalea, Arizona. Tonalea is in a very rural area with limited resources in terms of law enforcement, education, telecommunication/utilities, transportation, commercial, and healthcare access to serve the community and general public.

The Chapter population according to the 2010 U.S. Census is recorded at 2,595. According to 1990 U.S. Census records, the population was 2,072.

There is limited employment opportunities available in the community, thus, the rate of unemployment is increasing. The Tonalea Day School, two grocery stores – Old Red Lake Trading Post and Tonalea General Store, Tonalea Chapter, Tonalea Senior Citizen Center, Navajo Nation Community Health Office and the two (2) Navajo Head Start Program all employ a limited number of people. Over 70% of the community members

rely on general welfare with Navajo Nation General Assistance, Navajo Nation Program for Self-Reliance and food stamps through the Department of Economic Security. Elders and disabled rely on Social Security and/or Disability benefits.

The Tonalea Chapter is focused on improving the safety, social, economic, health and educational conditions of the families residing in the community. To promote these plans, the community recognizes that infrastructure development is the most important. The community has also been affected by the land disputes between the Navajo and Hopi Tribes that prohibited any construction or developments. The construction prohibition was lifted in 2009; future projects will improve the living conditions of the people by continuous community education and functions by the local community government.

III. PROBLEM STATEMENT AND NEED ASSESSMENT

On October 9, 2012, the Federal Division of Environmental Health Services conducted a physical inspection of the Tonalea Chapter building. Due to a severe shift in the foundation and load bearing walls, it resulted a possible danger of the building roof collapsing. There was possible presence of asbestos and lead paint in the walls, roof, plumbing, and ceiling areas. In 1959, the building was built of cinderblocks and lumber by local unskilled laborers. The building had most of the original plumbing and electrical work laid over half a century before.

On October 15, 2012, the Federal Division of Environmental Health Services (DEHS) generated an inspection report that outlined a recommendation to the Tonalea Chapter to be closed due to numerous contributing factors. It was also recommended that a certified structural engineer inspect the Tonalea Chapter for any structural integrity. The interested parties' primary concern is for the safety and welfare of the Tonalea Chapter Staff, Officials and the general public upon their use of the facility, and daily general services to the public.

On October 19, 2012, Tonalea Chapter Staff and the Executive Director of Division of Community Development, in cooperation with the Navajo Nation Capital Improvement Office (CIO) and Navajo Nation Design and Engineer Services (DES), A visual inspection was conducted of the Chapter building's compromised load bearing walls and stress cracks in the concrete floor of the assembly room.

In November 2012, the Tonalea Chapter administration moved into the chapter's Tin Blue Warehouse meant for storage. Despite it possessing serious health, safety, and hazardous concerns, chapter administration staff continued to operate out of the Tin Blue Warehouse.

On May 20, 2013, the Navajo Nation Division of Health: Office of Environmental Health/Code Enforcement issued an Administrative Order of Condemning and Order of Permanent Closure, (see **Exhibit A.1.**), of the Tonalea Chapter building after a visual inspection of the compromised structure and integrity was found in the Fall of 2012 by the Federal Division of Environmental Health Services.

The Chapter Administration staff was housed in the chapter's Tin Blue Warehouse for over three (3) years. The Chapter Administration staff had to endure the extreme cold weather in the winter months and extreme heat in the summer months due to poor insulation. The administrative staff dealt with vermin, lizards and snakes entering the warehouse due to dilapidated exterior panels. The Warehouse was never meant to be utilized as an office space, but for storage only.

On December 8, 2015, the Navajo Department of Health issued the Order of Closure to the Tonalea Chapter Administration - see **Exhibit A.2**. The Administration was granted limited re-entry to collect only necessary administrative items. The Order of Closure explicitly stated, "There shall be no administrative function during this duration." The Administration was given until December 11, 2015 by 5:00 p.m. to vacate the premise.

After December 11, 2015, Tonalea Chapter Administration staff moved out of the Tin Blue Warehouse with no alternative office space. There was no other building available in Tonalea Community for the Administration staff to utilize as an alternate office space.

Thereafter, Tonalea Chapter entered into a Memorandum of Agreement with the Navajo Nation Division of Community Development to temporarily relocate the Tonalea Chapter Administration Staff to the Administrative Services Center in Tuba City, AZ. This was the only viable alternative. This resulted in serving the community from Tuba City that required Tonalea community members to commute 25 miles southwest of Tonalea. Educational services and other social functions for the community were discontinued, and remain in despair.

Due to community needs for ongoing local services and functions within the Tonalea Chapter community, the Tonalea Senior Citizen Center stepped up in identifying an office space for the chapter administration staff. The Tonalea Chapter Administration is currently utilizing a space in the Tonalea Senior Citizen Center. Within the 10'x10' space being occupied, the laundry room inside the Tonalea Senior Citizen Center has become the new chapter administration office.

Space limitation in Tonalea remains the same along with providing necessary services to the community, which continues to be a challenge. A couple of other challenging factors are improvements on increasing productivity for the chapter administration staff to meet the demands of the community and the general public, and most public meetings continue to be held at the Tonalea Senior Citizen Center with very limited space. At times, public meetings in the senior center becomes overcrowded exceeding the maximum occupancy of 54. It causes a safety and health concern, and deters community members away. Despite these challenging factors with no local community facility, the Tonalea Chapter continues to encourage the community and general public to attend public meetings and/or other social functions that are important for community awareness.

Space limitation has also caused limited spending on the chapter's Summer Youth Employment and Public Employment Program funds. The need to spend the Summer Youth and Public Employment Program funds to employ in the community is essential

to help the chapter complete local projects. This also allows youth pay for books, clothes, school supplies, registration fees, etc., for the upcoming school year.

IV. OBJECTIVES AND GOALS

The objective of this project is to provide a healthy and safe environment, and to enhance the overall quality of life for the general public of the Tonalea community, Administrative Staff, and the Chapter Officials. Tonalea community members have had many challenges including disruption of basic human services over the last forty years caused by federally imposed construction prohibition. Through the successful and timely completion of this project, the Chapter will exemplify its ability to continue working with various agencies and organization in fulfilling community prioritized needs of the Tonalea Chapter. The completion of this project will also contribute to further capital development. Examples are additional power line extensions, waterline extensions, road improvements for safer accessibility of schools, law enforcement, emergency medical services, community health representatives to attend to high risk patients, etc. In order to meet the Tonalea community needs and goals, the Navajo Nation Capital Project Management Department (CPMD), formerly known as Navajo Nation DES, supports and encourages the approval of the grant that is being requested.

Overall, this will allow Tonalea Chapter to ensure commitment of the four pillars identified by the Navajo Nation Office of President and Vice-President that were mandated by the Navajo people – veterans, elders, youth, employment and infrastructure.

V. SCOPE OF WORK

The construction of a new Tonalea Chapter building were proposed in three (3) phases: 1) demolition of the old chapter building with abatement of asbestos, lead paint and removal [Completed, 2015]; 3) design of a new chapter building 2) construction of a new chapter building.

Phase one of the project is complete that entailed testing for asbestos, lead paint, mercury, chlorofluorocarbon (CFCs) and polychlorinated biphenyls (PCBs) in the building. These harmful materials were tested by a specialized licensed Inspector, Iina Ba, Inc. Materials that tested positive were removed by a specialized contractor and transported to an authorized location where the contaminated materials were disposed of. This phase of the demolition project's cost estimate was approximately \$150,000.00 for planning, developing and implementing

Phase two of the project design is almost complete with a cost estimate of \$330,549.25. Chapter design of the new building was reduced from 8,400 square feet to 6,795 square feet. Reduction of the building was the chapter's desire to manage a smaller building due to fiscal reasons.

Phase three of the project is estimated at \$2,633,825.91 for the construction of the new Tonalea Chapter building. The ultimate goal is to complete the construction of the new Tonalea Chapter building on its scheduled time line and within the proposed budget.

Our first scheduled milestone is to communicate the construction site plan to the community with the design planning team. The team will utilize visual aids such as graphics and 3-D models to emphasize the changes from the old building to the new building designs by incorporating the local culture, philosophy, and tradition. This will be followed by the ground breaking to begin construction.

Project milestones: See **Exhibit B** that references the updated Tonalea Chapter Project Schedule.

The new Tonalea Chapter building will be 6,795 square feet with unique designs that will entail energy efficient features and a voltage converter system that meets renewable portfolio standards for the State of Arizona. It will have large windows for cross ventilation and cooling purposes. The electrical wiring will be specific to include an area for future computer lab terminals and the chapter house will provide Wi-Fi/Broadband services to the community. The bathrooms will have Americans with Disability Act (ADA) handicapped accessibility and low water usage toilets. See **Exhibit C.1-C.3** attachments referencing the chapter building – site plan (**C.1.**), floor plan (**C.2.**) and exterior elevations (**C.3.**).

The old building (demolished) was approximately 2,600 square feet and was used as both a government building and community building adjacent to important community resources. There were fourteen rooms total, including three office spaces, a reception area office, a janitor's closet and nursing consultations, four storage closets, two restrooms, computer lab, and about 120 capacity assembly hall used for voting, wedding ceremonies, funeral planning, traditional tribal games and cultural teachings and celebrations.

The Tonalea Chapter administration and CMPD will oversee construction projects and management of the new building. For the past fifty years, the organization has been responsible for the majority of all community procurement and local budgets. Through our vast experience, the administration will use their expertise and knowledge to ensure the new Chapter building project will meet milestones and deadlines by working with CMPD.

The Tonalea Chapter administration maintains and establishes all local utility infrastructures along with managing and operating a watering point for the entire community. Tonalea Chapter staff oversee maintenance of two Head Start buildings and the Senior Center within the community while meeting both federal and tribal standings. In 2010, FEMA entrusted Tonalea with over \$30,000 in monies and equipment to operate Project Snowdrift, plow and salt roads and assist with vehicle accidents and emergencies. They also have had previous experience in construction management, having supervised the complete \$100,000 renovation and remodel of the Chapter's Senior Center in 2011.

Financially, the Tonalea Chapter House oversees an annual budget of \$325,000. They manage a \$90,000 trust that awards bachelor, masters and PhD candidates' annual scholarships. In preparation for the upcoming construction of the new Chapter House,

the Tonalea local government has saved more than \$100,000 to put towards the project.

The Tonalea Chapter in collaboration with CMPD have conducted feasibility studies and determined that all utilities are on-site to support the new structure. The site is located within the withdrawn land of the chapter tract that belongs to the Tonalea Chapter and right-of-way access are currently available to the site.

The community watering point is located within the chapter premise. The community watering point remains a primary source for local domestic and livestock use, vital to approximately 60 percent of the community who still lack running water in their homes. Future infrastructure in these areas of the community will improve overtime as the construction of the new chapter building is complete. More community interaction with critical involvement of the stakeholders to guide and contribute in completion of infrastructure projects will decrease the amount of people lacking running water.

The old Tonalea Chapter building was the main artery providing liveliness to the community for over 50 years. Traditional meetings, celebrations, games, educational workshops, and other social events have ceased since October of 2012. Public meetings continue to be held at the Tonalea Senior Citizen Center and nearby churches. Nursing and health consultations have also discontinued. The nearest medical facility is in Tuba City, Arizona – 25 miles away and the mobile clinic has since ceased. A food distribution program to assist families and elderlies in need with limited income to support the local community has closed down.

VI. LOCATION OF THE NEW TONALEA CHAPTER BUILDING

Below: The location of the future Tonalea Chapter Building will be located on the same site as the condemned Chapter Building as shown below in red box. The site is located adjacent to the Tonalea Head Start building. The Tonalea School is located about 200 yards east of the yard depicted in white and 50 yards from the Senior Citizen building. The community watering point was relocated near the warehouse north of the existing Senior Center.



In an effort to limit construction costs and meet budget goals, the new Tonalea Chapter building will be reconstructed on the same site as the old chapter building. With the increasing enrollment population and discontinuation of local services, the demand for a new chapter building has increased. No community chapter facility limits meeting the growing needs of the community, this includes veterans, youth, and elders. A new chapter building will extensively help expedite a return of local community culture, tradition, and education, employment, re-opening of scheduled events to encourage community developments and improvements, traditional celebrations, and other social activities for the betterment of Tonalea that includes health promotions and maintaining an active lifestyle. The Chapter anticipates a return of the much needed commodity food program and other welfare services. The Nurse Consultation office will also reopen and a community room will be available for voting, town meetings, weddings, funeral practices, etc. A future computer lab with Wi-Fi Internet access will be available for virtual learning and the Chapter hopes to open a small gym facility for the community seeking a more active lifestyle.

VII. BUDGET FOR NEW CHAPTER BUILDING CONSTRUCTION

Project Costs Activities	Total
Construction	\$ 2,213,941.50
NTUA 3-Phase Electrical Line	\$ 150,000.00
Other Costs Not Included in Budget	\$ 269,884.40
TOTALS	\$ 2,633,825.90

CONTRIBUTIONS		
Chapter Funds	Sihasin Funds	Gaming Revenue Funds
\$263,239.88	\$1,050,000.00	\$ 20,241.50
GRAND TOTAL CONTRIBUTION		\$ 1,333,481.38
TOTAL BUDGET SHORTFALL		\$ 1,300,344.53

Tonalea Chapter will provide match funding in the amount of \$263,236.88. Contribution will be applied to the construction costs of the new Chapter building.

EXHIBIT A.1 – A.2

ORDER OF CLOSURE

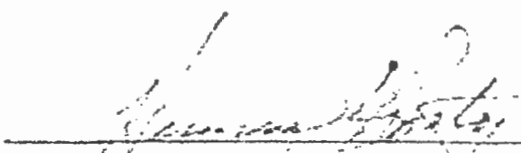
Tonalca Chapter House Building

By ORDER of the Navajo Nation Division of Health, Office of Environmental Health / Code Enforcement this facility has been closed and shall not reopen without the approval of the Office of Environmental Health / Code Enforcement

Signed and Enacted

This 20th day of May, 2013

At the time of 8:00 a.m./~~p.m.~~


Herman Shorty, Director

Office of Environmental Health / Code Enforcement
Navajo Division of Health

Navajo Division of Health
Office of Environmental Health/Code Enforcement
P.O. Box 1390, Window Rock, Arizona 86515

IN THE MATTER OF: The Tonalea Chapter House Building Posing a Substantial Public Environmental Health and Safety Risk.

Mr. Darryl Jim, President
Tonalea Chapter
P.O. Box 207
Tonalea, Arizona 86044

Mr. Colbert Dayzie, Vice President
Tonalea Chapter
P.O. Box 207
Tonalea, Arizona 86044

Ms. Nora Fowler, Secretary/Treasurer
Tonalea Chapter
P.O. Box 207
Tonalea, Arizona 86044

Administrative Order

CONFIRMING
and
ORDER OF PERMANENT
CLOSURE

Information having been presented to and conditions observed by the Navajo Division of Health, Office of Environmental Health/Code Enforcement, duly designated as and herein the (Regulatory Authority), of the unsafe dilapidated condition of the Tonalea Chapter House Building, herein the (Chapter House), posing a substantial public environmental health and safety risk as well as posing a substantial liability exposure risk to potential claims of loss by the Chapter House governance, herein the (Chapter Officials), and the Navajo Nation due to existing potential hazards therein. The information presented, in whole or in part, were from the Tuba City Regional Health Care Corporation, Division of Environmental Health Services, duly designated as and herein the (Health Advisor), specifically, survey report of October 15, 2012 and supporting past surveys of November 2001, December 2001, and February 2007.

A site visit was made by the Regulatory Authority on May 6, 2013, accompanied by Chapter Officials, wherein observations were made of the true unsafe dilapidated condition of the Chapter House. In conclusion, the Chapter House building is beyond any feasible rehabilitative initiative to current building standards as well as environmental health and safety standards and/or requirements. Several architectural, engineering, environmental health and safety mitigating factors limit any likelihood of feasible rehabilitation and/or renovation for continued use, specifically: the question of structural integrity is being the main concern. The Chapter House built in 1959 is outgrown by the community's population as evident by two

Navajo Division of Health
Office of Environmental Health/Code Enforcement
P.O. Box 1390, Window Rock, Arizona 86515

additions having been made to accommodate the community's growth. It must be noted that the building additions and renovations made were without any confirmation to any known standards or code oversight. In much discussion and deliberation with Chapter Officials and thorough consideration of the matter and information presented by the Health Advisor it was agreed to that the Chapter Officials request condemning the existing Chapter House and an order of permanent closure in support of the Chapter Official's efforts in the demolition of the Chapter House and move forward in obtaining a new chapter complex.

In addition to the Chapter House, Chapter Officials requested an assessment and evaluation of (3) three abandoned building within the complex, they are: a) A dilapidated wooden hogan structure, property number R002-003; b) A dilapidated wood & stucco structure, property number R002-005; and c) A dilapidated single wide trailer, property number R002-008.

The conclusion from said assessment and evaluation of the above is that they, too, pose a substantial public environmental health and safety risk as well as posing a substantial liability exposure risks to potential claims of loss by the Chapter House governance and the Navajo Nation due to existing potential hazards therein, each in of themselves. Further, it confirms the observations and recommendations of the Health Advisor in their survey of October 15, 2012.

It must also be further stated that in the process of conducting said assessment and evaluation it was noted that there are numerous inoperable farm equipment and vehicles within the Chapter compound, each beyond feasible repair. Too, there are numerous discarded excess materials stacked, piled, or strewn about the compound as well. These conditions and ease of access pose an additional environmental health and safety risk as well.

Therefore, in consideration of the Tonalea Chapter governance's request and accepting and applying the Health Advisor's recommendations the Regulatory Authority hereby issues the following:

1. **NOTICE IS HEREBY GIVEN** that the existing Tonalea Chapter House building is hereby Condemned and an Order of Permanent Closure is granted and shall be effective May 20, 2013. Therefore, any or all efforts towards the demolition of said Chapter House shall be initiated.

2. **NOTICE IS FURTHER GIVEN** that the (3) three additional dilapidated buildings: a) The hogan structure, property number R002-003, b) The wood & stucco structure, property number R002-005; and c) A single wide trailer, property number R002-008 are beyond any

Navajo Division of Health
Office of Environmental Health/Code Enforcement
P.O. Box 1390, Window Rock, Arizona 86515

feasible rehabilitative initiative to current building standards as well as environmental health and safety standards and/or requirements.

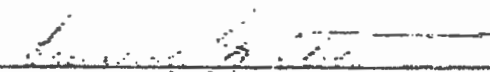
3. **NOTICE IS FURTHER GIVEN** that the above (3) three dilapidated buildings are hereby Condemned. Therefore, any or all efforts towards the removal and/or Demolishment of the said buildings shall be initiated.

4. **NOTICE IS FURTHER GIVEN** that the inoperable farm equipment and vehicles and discarded materials be removed to reduce or eliminate the substantial public environmental health and safety risks and to mitigate any hazards and ill effects from potential loss of claims and is in the best interest of the Tonalea Chapter governance and the Navajo Nation.

5. **NOTICE IS FURTHER GIVEN** that Condemning and the Order of Permanent Closure of said property is to reduce or eliminate the substantial public environmental health and safety risks and to mitigate any hazards and ill effects from potential loss of claims and is in the best interest of the Tonalea Chapter governance and the Navajo Nation.

6. **NOTICE IS FURTHER GIVEN** that the Health Advisor shall be included in the Chapter's, but not limited to, proposed site/building planning, plan development, plan review, and construction, etc.

7. **IT IS SO ORDERED THIS 20TH DAY OF MAY 2013.**



Herman Shorty, Director
Office of Environmental Health/Code Enforcement
Navajo Division of Health



TUBA CITY REGIONAL HEALTH CARE CORPORATION
Division of Environmental Health Services

167 North Main Street, P.O. Box 600
Tuba City, Arizona 86045-0600
(928) 283-2844

Inc. 1-19-01

October 15, 2012

Mr. Chester Claw, Chapter President
Mr. Steven Arizana, Chapter Vice-President
Nora Fowler, Chapter Secretary
Tonalea Chapter
P.O. Box 207
Tonalea, AZ 86044

Tonalea Chapter Officials:

On October 15, 2012, Mr. Lyndon Endishee, Environmental Health Officer II, Ms. Angelita Chee, Environmental Health Technician, and I surveyed the Tonalea Chapter House. The purpose of the survey was to evaluate the structural integrity of the facility environment. In addition, to make recommendations for the improvement of existing services such as sanitation, safety practices, and management practices related to public health and safety at this facility.

The Tonalea Chapter meeting hall was constructed in 1959, and the remaining portion of the building was added-on during the 1970s. It appeared that the chapter house had undergone some recent renovations, but our office did not conduct plan reviews and approval. Copies of the Chapter House surveys on November 2001, December 2001 and February 2007 are attached. Pictures of the chapter house are also enclosed. The recommendation that a structural engineer evaluate the structural soundness of the chapter building was not done prior to the chapter renovations. The structural concerns that were addressed in the previous environmental health surveys in 2001 and 2007 have come to a point of being unsafe for the chapter employees, and the community at large.

The chapter compound to the south, west, and northwest is unsafe because of several abandoned buildings. A trailer on the south, storage building(s) on the west, and a Hogan structure to the northwest of the chapter house present safety hazards such that the structures are dilapidated, not repairable, and provide harborages (shelter) for animals and rodents. There were also numerous inoperable farm equipment and vehicles on the chapter compound that are beyond repair. Photos of the dilapidated structures are attached.

SUMMARY AND RECOMMENDATION:

THE TUBA CITY REGIONAL HEALTH CARE CORPORATION, DIVISION OF ENVIRONMENTAL HEALTH SERVICES, ACTING AS THE APPOINTED HEALTH ADVISORS FOR THE NAVAJO NATION RECOMMENDS:

- 1. THAT THE TONALEA CHAPTER BE CLOSED DUE TO NUMEROUS INTER-RELATED CONTRIBUTING FACTORS THAT CAN ADVERSELY AFFECT THE CHAPTER STAFF AND THE GENERAL PUBLIC;**
- 2. SEEK FUNDS TO REPLACE THE CHAPTER HOUSE FACILITY;**
- 3. SUBMIT AS-BUILT PLANS FOR ANY NEW BUILDINGS TO OUR OFFICE;**
- 4. THAT CONSTRUCTION NOT COMMENCE UNTIL A PLAN REVIEW OF THE BUILDING AS-BUILTS ARE REVIEWED AND APPROVED.**
- 5. THAT CONSTRUCTION BE DONE BY PROFESSIONALS WITH WARRANTY COVERAGE AND RECOURSE FOR CORRECTIONS IF NECESSARY.**
- 6. REMOVE ALL UNSAFE, DILAPIATED STRUCTURES, INOPERABLE HEAVY EQUIPMENT AND VEHICLES FROM THE CHAPTER COMPOUND TO ELIMINATE HEALTH AND SAFETY HAZARDS.**

If you have any questions regarding this environmental health survey, call our office at (928) 283-2844.

Sincerely,



Angie Maloney, RS, MPH

District Sanitarian

Tuba City Regional Health Care Corporation

Xc: Director, DEHS, NAIHS, OEHE, Window Rock, AZ 86515

Herman Shorty, Navajo Division of Health, P.O. Box 1390, Window Rock, AZ 86515

Betty Tso, Community Service Coordinator, Tonalea Chapter House, P.O. Box 207, Tonalea, AZ 86044

File (80871850)

ORDER OF CLOSURE

Tonalea Chapter House

By ORDER of the Office of Environmental Health/Code Enforcement, Navajo Department of Health this establishment / facility is closed and shall not reopen without the approval of the Office of Environmental Health/Code Enforcement.

Signed and Enacted

This 8th day of December, 2015.

At the time of 2:00 a.m. / p.m.



Herman Shorty, Director

Office of Environmental Health / Code Enforcement
Navajo Department of Health

NOT TO BE REMOVED; PROPERTY OF THE NAVAJO DEPARTMENT OF HEALTH

Navajo Department of Health
Office of Environmental Health/Code Enforcement
P.O. Box 1390, Window Rock, Arizona 86515

IN THE MATTER OF: The Current Conditions within the Tonalea (To’Nihalii’) Chapter Posing a Substantial Health and Safety Risk to Administrative Staff, Clientele, and Visitors.

Darryl Jim, President)	
To’Nihalii’ Chapter)	
)	
Colbert Dayzie, Vice President)	<u>Administrative Order</u>
To’Nihalii’ Chapter)	
)	ORDER OF CLOSURE
Betty Tso, Community Services Coordinator)	
To’Nihalii’ Chapter)	
)	

Information having been presented to the Office of Environmental Health/Code Enforcement, Navajo Department of Health, duly designated as and herein the (Regulatory Authority) in the form of a written complaint, dated November 12, 2015, concerning the questionable conditions within the To’Nihalii’ Chapter, duly designated as a Certified Chapter and herein the (Chapter), and confirmed during a site visit on November 13, 2015 concluding that the complaint had merit.

Conditions observed were, but not limited to: Administrative business and functions were being conducted from in a warehouse structure. Conditions did not meet acceptable levels of comfort for administrative staff, clientele, and visitors in that 1. No functioning restroom(s), 2. No hand washing availability, 3. Inadequate heating, and 4. Inadequate sustaining heating, to name but a few. The Regulatory Authority was informed by the Chapter that the lack of approved budget hindered the corrective actions and that until a budget is approved no corrective action with respect to the plumbing issues would be corrected. The Chapter was advised to seek alternative means to identify resources to correct and/or seek relocation. The Regulatory Authority agreed not to administer no action at that time due the Chapter agreeing to continue seeking alternative resources.

On November 23, 2015 the Regulatory Authority learned that the Chapter was scheduled conduct a Thanksgiving Dinner on November 24, 2015 for Chapter members, visitors, etc.

On November 24, 2015 the Regulatory Authority called the Chapter and received confirmation of the scheduled event with no corrective actions or improvements addressing the concerns of existing conditions. In the course of the discussion, the Chapter agreed to cancel the event and any future public gatherings and limit administrative functions and continue to seek corrective actions. That being agreed to, the Regulatory Authority agreed not to take any actions in that the Chapter agreed to voluntarily close.

On November 30, 2015 and December 1, 2015 and December 7, 2015 the Regulatory Authority received complaints from the Health Advisor and Chapter member(s) that the Chapter continued operations from within the Chapter.

Therefore, in consideration of the above information and observed conditions and little to no corrective actions, the Regulatory Authority issues the following.

NOTICE IS FURTHER GIVEN that the conditions within the To'Nihalii' Chapter continue to pose a substantial health and safety risk to administrative staff, clientele, visitors.

NOTICE IS FURTHER GIVEN that the To'Nihalii' Chapter is hereby Ordered Closed.

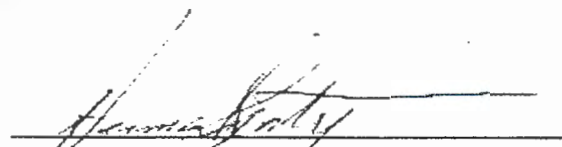
NOTICE IS FURTHER GIVEN that the closure shall commence upon service, namely, 2:00 p.m., December 8, 2015.

NOTICE IS FURTHER GIVEN that an Authorization to Resume Operation shall be only after all identified health and safety risks are corrected.

NOTICE IS FURTHER GIVEN that the Chapter may be **Granted** reentry to collect necessary administrative items to a relocated location and shall be out by the end of business day, Friday December 11, 2015.

Note: That there shall be no administrative functions or activity therein during this duration.

IT IS SO ORDERED THIS 8th DAY OF DECEMBER 2015.



Herman Shorty, Director
Office of Environmental Health/Code Enforcement
Navajo Department of Health

Certificate of Service

I hereby certify that the foregoing document was served in person to Betty Tso, CSC on November 8, 2015 at approximately 3:50 p.m.



TUBA CITY REGIONAL HEALTH CARE CORPORATION
Division of Environmental Health Services

167 North Main Street, P.O. Box 600
Tuba City, Arizona 86045-0600
(928) 283-2844

Inc. 1-19-01

December 09, 2015

Mr. Darryl Jim, Chapter President
Mr. Colbert Dayzie, Chapter Vice-President
Nora Fowler, Chapter Secretary
Tonalea Chapter
P.O. Box 207
Tonalea, AZ 86044

Tonalea Chapter Officials:

On October 07, 2015, Mr. Lyndon Endischnee, Environmental Health Officer II, and I surveyed the Tonalea Chapter House. The survey was at the request of the chapter officials, after the chapter was issued a closure notice by the Navajo Division of Environmental Health / Code Enforcement. Our office also received numerous complaints regarding the condition of the chapter house.

The original chapter house was closed in 2012 and has been demolished since then. The unsafe buildings to the south, west and northwest of the demolished building have also been removed. The chapter moved into an old blue metal corrugated storage building without a sanitary clearance or a plan review by Tuba City Regional Health Care Corporation, Environmental Health Services Branch. Pictures of the old blue metal corrugated storage unit (chapter house) are enclosed. A structural engineer did not evaluate the structural soundness of the old blue metal corrugated storage unit (chapter house) prior to the chapter moving into the building. The conditions in the blue building are unsafe for the chapter employees, and the community at large. As of December 08, 2015, the old blue metal corrugated storage unit (chapter house) received an "Order of Closure", which is enclosed, from the Navajo Division of Office of Environmental Health / Code Enforcement for the following:

1. Conditions did not meet acceptable levels of comfort for administrative staff, clientele, and visitors;
2. No functioning restrooms;
3. No hand washing availability; and,

4. Inadequate sustainable heating.

The old blue metal corrugated storage unit (Tonalea Chapter House) does not meet NFPA 101 Chapter 12 and 13 for assembly occupancies, UBC - Uniform Building Code, NEC - National Electrical Code, UPC - Uniform Plumbing Code, NFPA 54 - National Fuel Gas Code, NFPA 58 - Storage and Handling of L.P. Gases, OSHA Standards - 29 CRR 1910, Federal Rehabilitation Act - handicap accessibility standards. (See the listing for Institutional Plan Reviews references for other applicable standards and guidelines).

In addition, photos of exterior hazards outside of the blue building are attached.

SUMMARY AND RECOMMENDATION:

THE TUBA CITY REGIONAL HEALTH CARE CORPORATION, DIVISION OF ENVIRONMENTAL HEALTH SERVICES, ACTING AS THE APPOINTED HEALTH ADVISOR TO THE NAVAJO NATION RECOMMENDS:

- 1. CONCURRENCE WITH THE NAVAJO DIVISION OF ENVIRONMENTAL HEALTH / CODE ENFORCEMENT "ORDER OF CLOSURE" DUE TO NUMEROUS INTER-RELATED CONTRIBUTING FACTORS THAT CAN ADVERSELY AFFECT THE CHAPTER STAFF AND THE GENERAL PUBLIC;**
- 2. SEEK FUNDS TO REPLACE THE CHAPTER HOUSE FACILITY;**
- 3. SUBMIT AS-BUILT PLANS FOR ANY NEW BUILDINGS TO OUR OFFICE;**
- 4. THAT CONSTRUCTION NOT COMMENCE UNTIL A PLAN REVIEW OF THE BUILDING AS-BUILTS ARE REVIEWED AND APPROVED;**
- 5. THAT CONSTRUCTION BE DONE BY PROFESSIONALS WITH WARRANTY COVERAGE AND RECOURSE FOR CORRECTIONS IF NECESSARY; and.**
- 6. REMOVE ALL UNSAFE, DILAPIATED STRUCTURES, INOPERABLE HEAVY EQUIPMENT AND VEHICLES FROM THE CHAPTER COMPOUND TO ELIMINATE HEALTH AND SAFETY HAZARDS.**

If you have any questions, call our office at (928) 283-2844.

Sincerely,

Angie Maloney
Angie Maloney, RS, MPH

District Sanitarian

Tuba City Regional Health Care Corporation

Xc. Director, DEHS, NAIHS, OEHE, Window Rock, AZ 86515
Herman Shorty, Navajo Division of Health, P.O. Box 1390, Window Rock, AZ 86515
Betty Tso, Community Service Coordinator, Tonalea Chapter House, P.O. Box 207, Tonalea, AZ 86044
Dollie Smalcanyon, Chief, Community Health Services, TCRHCC
Lynette Bonar, CEO, TCRHCC
File (80871850)

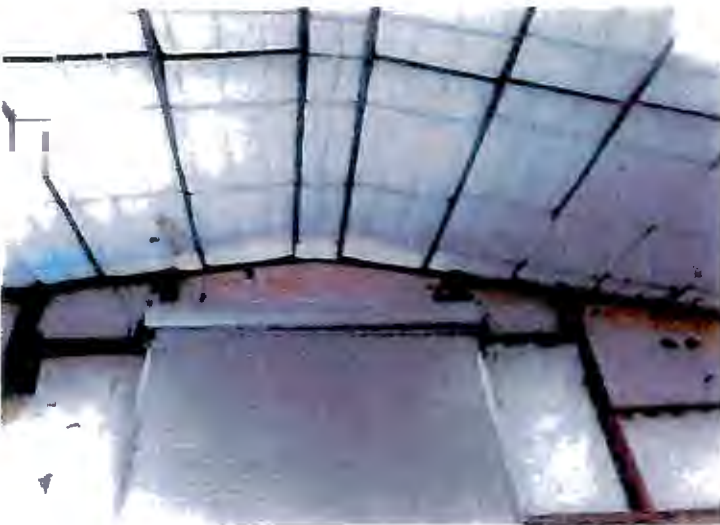
Tonalea Chapter House
December 7, 2015



Tonalea Chapter House
December 7, 2015



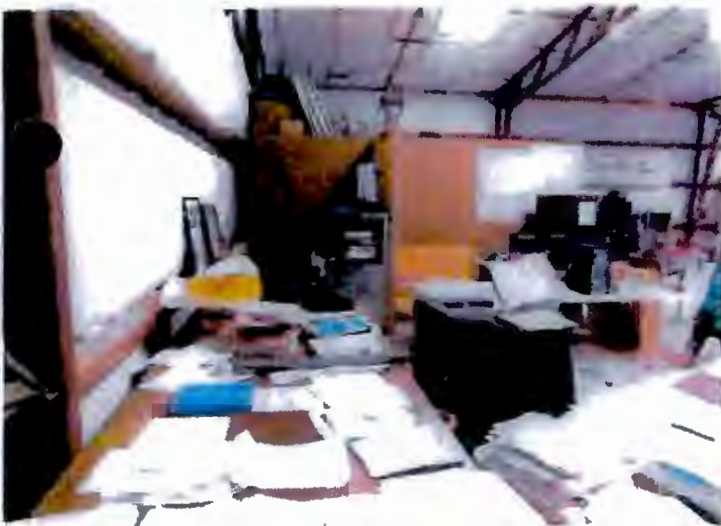
Tonalea Chapter House
December 7, 2015



Tonalea Chapter House
December 7, 2015



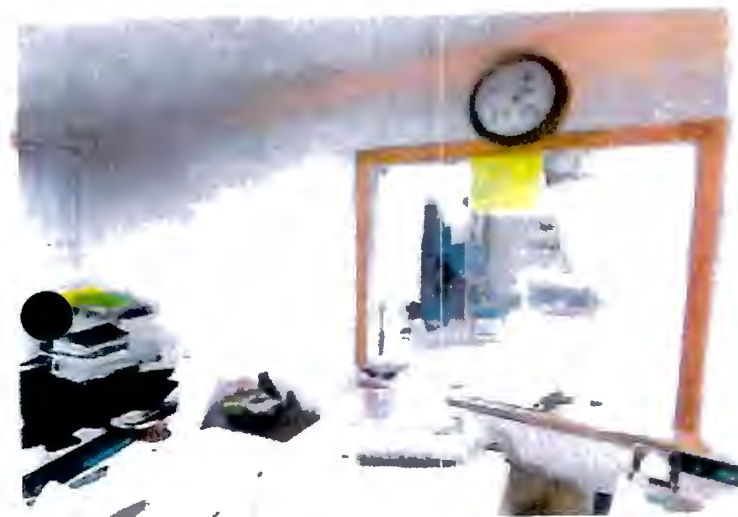
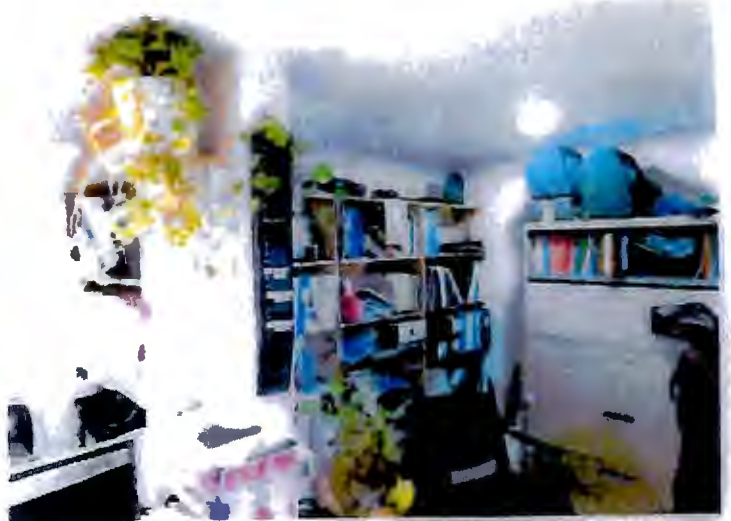
Tonalea Chapter House
December 7, 2015



Tonalea Chapter House
December 7, 2015



Tonalea Chapter House
December 7, 2015



Tonalea Chapter House
December 7, 2015



REFERENCES FOR INSTITUTIONAL PLAN REVIEWS AND ENVIRONMENTAL HEALTH SURVEYS

Institutional plan reviews and environmental health surveys are conducted for compliance with the following codes and standards:

NFPA 101 Life Safety Code review based on the appropriate occupancy type and is the primary fire code used for plan reviews. Major occupancy types which require plan reviews are listed below:

- Head Starts and other schools - NFPA 101 chapters 14 or 15 for educational occupancies
- Chapter houses, community buildings, senior citizens centers - NFPA 101 chapters 12 and 13 for assembly occupancies
- Day care centers - NFPA 101 chapters 16 and 17 for day care occupancies
- Jails and detention centers - NFPA 101 chapters 22 and 23 for detention occupancies
- Group homes and other boarding occupancies - NFPA 101 chapters 32 and 33 for residential board and care occupancies
- School dormitories and hotels/motels - NFPA 101 chapters 28 and 29 for hotels and dormitories
- Nursing homes and residential care occupancies - NFPA 101 chapters 18 and 19 for health care occupancies

All facilities are reviewed for appropriate compliance with chapters 6, 7, 8, and 9 of **NFPA 101 Life Safety Code** regarding classification of hazards, means of egress, features of fire protection, and building service/fire protection equipment.

Primary sanitary and safety codes and standards used in plan review for **functional design only**, include the latest versions of the following:

- **UBC - Uniform Building Code** for non-structural features
- **NEC - National Electrical Code**: NIPA 70 for non-load related features
- **UPC - Uniform Plumbing Code**
- **NFPA 54 - National Fuel Gas Code**
- **NFPA 58 - Storage and Handling of LP Gases**
- **OSHA Standards**: 29CFR1910
- **NSF - National Sanitation Foundation Standards**
- **NNFSSC - Navajo Nation Food Service Sanitation Code**

Secondary sanitary and safety standards to be confirmed as used by the engineer or architect in the plan development (assured by their stamp on the plans)

- **UL - Underwriter's Laboratories Standards**
- **ANSI - American National Standards Institute Standards**
- **ASME - American Society of Mechanical Engineers Standards**
- **ASHRAE - American Society of Heating, Refrigeration and Air-Conditioning Engineers Standards**

Handicap accessibility for potential users of the facility is evaluated according to the following laws, codes and standards:

- *ADA – Americans with Disabilities Act*
- *LFAS - Uniform **Federal** Accessibility Standards*
- *FRA - Federal Rehabilitation Act - ADA does not apply to businesses on Indian land, but this Act does apply*

Other codes or guidelines that may be referenced as a component of the plan review process if design or functional process is not clear to the reviewer

- *NAIHS/OEHE/DSFC Guideline - Survey of Sanitation Facilities & Operation and Maintenance Organizations* - sewer and water hook-ups
- *Resource Conservation and Recovery Act - Federal Act, 1976 (RCRA) and Navajo Environmental Protection Agency codes, (NEPA)* - hazardous materials, etc.
- *Solid Waste Code of the Navajo Nation, 1990* - solid waste storage location, transport and disposal
- *Bureau of Indian Affairs/Indian Health Service Memorandum of Understanding* - minimum design criteria for facilities: lighting, ventilation, etc.
- *NFPA 10 - Portable Fire Extinguishers* - placement and other requirements
- *NFPA 13 - Sprinkler Systems*: commercial and residential occupancies
- *NFPA 211 - Chimney, Fireplaces and Vents* - if applicable
- *NFPA 5000 – Building Construction and Safety Code*
- *All other applicable Local Codes and National Fire Codes*

EXHIBIT B

Tonala Chapter Replacement Building
Updated Project Schedule
 06.07.2017

Dyron Murphy Architects, P.C

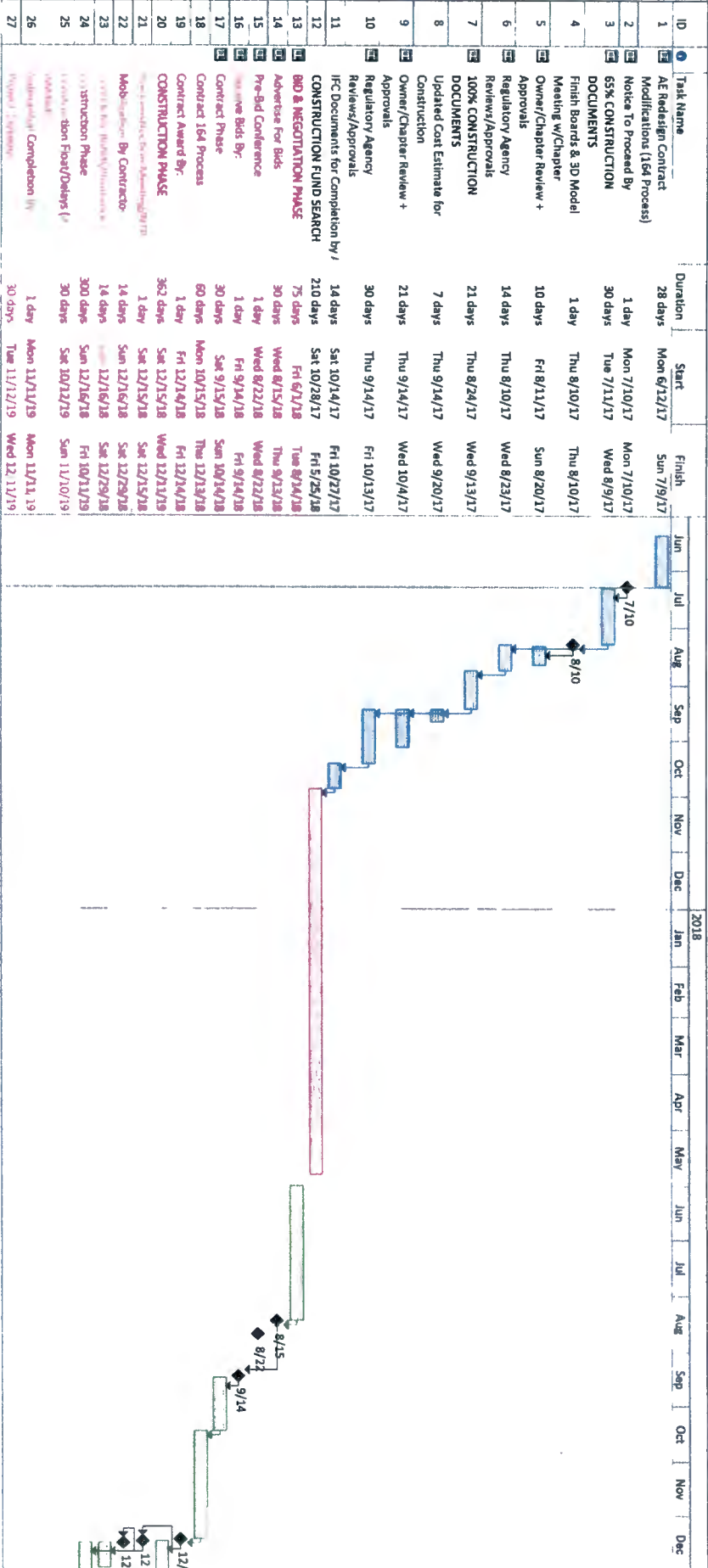


EXHIBIT C.1 – C.3

TONALEA CHAPTER REPLACEMENT BUILDING
NAVAJO NATION
TONALEA, ARIZONA

PROJECT MANUAL

100% CONSTRUCTION DOCUMENTS
JANUARY 16, 2017

DMA PROJECT No. 2016.07



DYRON MURPHY ARCHITECTS, P.C.
4505 Montbel Place NE
Albuquerque, New Mexico 87107

(505) 830-0203 phone
(505) 830-0237 fax
www.dm-architects.com

TONALEA CHAPTER REPLACEMENT BUILDING
Tonalea, Navajo Nation, Arizona
PROJECT MANUAL
TABLE OF CONTENTS

I. BID FORMS AND DOCUMENTS

- A. Invitation to Bid
- B. Instructions to Bidders
- C. Bid Form
- D. Bid Bond
- E. Subcontractor List Form
- F. Form of Non-Collusive Affidavit

II. CONTRACT FORMS

- A. AIA Document A101, 2007 Ed., *"Agreement Between Owner and Contractor"* (sample only)
- B. Contract Forms, Bonds and Certificates

III. CONTRACT CONDITIONS

- A. AIA Document A201 (2007) *"General Conditions of the Contract for Construction"*, (Draft Only)
- B. *"Navajo Nation Supplemental General Conditions"*, Supplement to AIA A201 (Sample)

EXHIBITS

- 1. Navajo Nation Business Preference Law
- 2. Navajo Nation Business Opportunity Act Source List-Certified Navajo Business
- 3. Navajo Preference in Employment Act Requirements
- 4. Navajo Nation Tax Law
- 5. Navajo Nation Water Code
- 6. Navajo Nation Solid Waste Code
- 7. Navajo Nation Occupational Safety and Health Act
- 8. Wage Determination Schedule, with corresponding attachments
- C. Geotechnical Report
- D. Navajo Tribal Utility Authority (NTUA) - Navajo Area Standards & Construction Requirements
Technical Specifications for Materials and Workmanship for Water and Wastewater Facilities -
March 2002 – (Documents Included by Reference - PDF version available upon request)
- E. Navajo Tribal Utility Authority (NTUA) Electric Construction Standards - (Documents Included by
Reference - PDF version available upon request)

IV. TECHNICAL PROVISIONS

- A. Table of Contents
- B. Specifications - Divisions 01 through 33

INVITATION TO BID

The Tonalea Chapter (the "Owner"), invites general contractors to prepare and submit bids for the construction of the Tonalea Chapter Replacement Building. The site is located on Indian Route 21 approximately ½-mile northwest of the U.S. Highway 160 intersection in Tonalea, Navajo Nation, Arizona.

The work includes the construction of a single story (approximately 8,460 square feet) office facility consisting of meeting and conference rooms, offices, classroom, restrooms, a coffee bar and other miscellaneous support spaces.

The construction contract will be awarded on a lump-sum basis. Bidders are subject to the Navajo Nation Business Preference Law; Title 5, Navajo Tribal Code, Section 201 through 218 and other applicable Navajo Nation Laws. Each bid must be submitted in accordance with Bidding Documents prepared by the Project Architect, Dyron Murphy Architects, P.C., Albuquerque, NM, (505) 830-0203.

Bids shall be sealed, labeled, and filed with the Navajo Nation Division of Community Development / Capital Project Management Department (NN DCD/CPMD), on or before **March 01, 2017 by 4:00 PM MST** at Administration Building #2, Window Rock Blvd. Window Rock, Arizona 86515. Bids received after the specified date and time will not be accepted and returned unopened. No faxed or emailed bids will be accepted. Bids received by the Owner will be opened and announced at the above mentioned time and location.

Bid Documents may be obtained from ALBUQUERQUE REPROGRAPHICS, 4716 McCleod NE, Albuquerque, NM 87109. Bid sets are available at a rate of \$150.00 (refundable upon return) deposit, cash or check payable to Dyron Murphy Architects, P.C. Additional sets may be purchased. Shipping charges are the sole responsibility of the Bidder requesting documents and deposits must be received prior to shipping. Facsimile reproductions of checks are not acceptable representations of deposits.

Bid documents may be examined at the following locations:

Construction Reporter, 1607 2nd St., NW, Albuquerque, NM 87107
F.W. Dodge Corporation, 1615 University Ave., NE, Albuquerque, NM 87102
The Plan Room at Sun Glass, Inc., 602 W Main, Farmington, NM 87401

Questions regarding this project should be addressed to Dyron Murphy Architects, P.C., 4505 Montbel PL NE, Albuquerque, NM 87107, and Telephone: (505) 830-0203, Fax: (505) 830-0237. A pre-bid conference is scheduled at the Tonalea Chapter project site on **February 15, 2017 at 11:00 AM** local time. Representatives from the Owner and Architect will be in attendance to address questions. It is strongly suggested that all interested parties attend this meeting.

This "Invitation to Bid" does not commit the Owner to reimburse any costs incurred by the Bidder in the preparation of Bids or for procurement of supplies. The Owner reserves the right to reject any and all bids, to waive any informalities or irregularities when it is in the best interest of the Owner. No Bidder may withdraw his/her bid for a period of 120 days after the date of opening thereof. Bid security in the amount of 10 percent of the bid amount is required. Award announcement will be determined after bid opening date, or at the Owner's convenience.

End of Invitation to Bid

INSTRUCTIONS TO BIDDERS

1.0 DEFINITIONS

1.1 PROJECT: The Project consists of the complete construction of the Tonalea Chapter Replacement Building at Tonalea, Navajo Nation, Arizona, by a Bidder, for a Lump Sum Price agreed to by the most responsive Bidder and the Owner.

1.2 OWNER: The Tonalea Chapter (the "Owner"), Tonalea, Navajo Nation, Arizona

Address: Tonalea Chapter, Navajo Nation
P.O. Box 207
Tonalea, Arizona 86044
Telephone: (928) 283-3730, Fax: (928) 283-3435.
Representative: Betty Tso, Tonalea Chapter, AZ

Will receive bids on or before March 01, 2017 by 4:00 PM MST from general contractors for the construction of the Tonalea Chapter Replacement Building at the office of the Owner's Lead Agent – The Navajo Nation Division of Community Development / Capital Project Management Department (NN DCD/CPMD).

1.3. OWNER'S LEAD AGENT: The Navajo Nation Division of Community Development / Capital Project Management Department (NN DCD/CPMD), Window Rock, Arizona, is designated as the Owner's Lead Agent and administrative officer on behalf of the Owner.

Address: Navajo Nation Division of Community Development
Capital Project Management Department
P.O. Box 610
Window Rock, Arizona 86515
Telephone: (928) 871-6734, Fax: (928) 871-6098.
Representative: [REDACTED], Project Manager

1.4 OWNER'S FUNDING AGENT: The [REDACTED] will monitor the construction administrative process in accordance with Federal guidelines and will provide cursory oversight during construction and issue periodic payments to the contractor as advised by the Architect and its primary representative.

Address: To be determined by addendum.

1.5 ARCHITECT: Architectural firm retained by the Owner to assist in development of the Tonalea Chapter Replacement Building project whose responsibilities under this Project includes:

- a. Review of Bids submitted in accordance with Bid Documents.
- b. Review of design information submitted by Bidders.
- c. Provides recommendations of technical nature to Owner regarding design and construction matters.
- d. Issues Bid Documents and makes clarifications, issues addenda, reviews requests for substitutions, and/or receives bids.
- e. Issues relevant design data, e.g., drawings or specifications for project.
- f. Assists Owner in contract issuance and negotiations with selected successful Bidder.
- g. Provides Construction Administration and Observation services on behalf of Owner during construction.
- h. Assists Owner during contract closeout procedures.
- i. Assists Owner during conferences and meetings prior to receipt of Bids, during contract negotiations, and during construction.
- j. Reviews and approves construction submittals.
- k. Reviews and approves construction pay requests.

Address: Dyron Murphy Architects, PC
 4505 Montbel PL NE
 Albuquerque, New Mexico 87107
 Telephone: (505) 830-0203, Fax: (505) 830-0237
 Representatives: Dyron V. Murphy, AIA, Principal
 Nitish Suvama, AIA, Project Manager

1.6 BIDDER: A builder, contractor, or developer acting as the primary agent responsible for submitting a bonafide written Bid for a prime contract with the Owner for the Project described in the Proposed Contract Documents. The Bid shall include all required costs, e.g., labor, travel, materials, reimbursable expenses, overhead expense, profit, and related costs to provide complete construction services associated with the development of the Project. The Bidder shall be responsible for administering all aspects of the work and contract requirements. A representative shall be designated to act on behalf of the Bidder to enter into agreements, provide direction, and adjudicate matters related to construction issues under the contract.

1.7 BID DOCUMENTS: General documents which are issued by the Owner and describe the process for executing the Project, include, but are not limited to the following:

CONTRACT DOCUMENTS:

- a. Invitation to Bid
- b. Instructions to Bidders.
- c. Bid Form.
- d. Subcontractor List Form.

- e. Affidavit of Non-Collusion.
- f. Agreement Forms (AIA A101/A201).
- g. Navajo Nation Supplemental General Conditions of the Contract for Construction.
- h. Navajo Nation government forms, statutes, or filing requirements as included herein.
- i. Wage Rate Determination.

TECHNICAL PROVISIONS

- a. Geotechnical Report.
- b. Navajo Tribal Utility Authority Standards and Construction Requirements.
- c. Storm Water Pollution Prevention Plan (SWPPP)
- d. Project Specifications.
- e. Project Drawings.

1.8 ADDENDA: Written or graphic instruments issued by the Architect prior to the submission of Bids which modify or interpret the Bid Documents by additions, deletions, clarifications or corrections.

1.9 BID: A complete and properly signed Bid to complete the Project for the Lump Sum Price agreed upon therein, supported by information or forms called for by the Bid and Contract Documents. The Bid shall include the following submittal documents in order to be considered for this contract:

- a. Bid Form, sealed.
- b. Affidavit of Non-Collusion, notarized.
- c. Bid Bond in amount of 10% of Bid entered, including Name and Address of bonding company, and limits of Bonding at time of Bid Submittal.
- d. Current Navajo Nation Business Preference Certificate.
- e. Power of Attorney, if necessary.
- f. Evidence of General Construction Licensure for the State of Arizona, including active dates.
- g. AIA Document A305, 1986 Ed., "Contractor's Qualification Statement."
- h. Subcontractor's List Form indicating Navajo-owned companies, if applicable.
- i. Certificates of General Liability and Workman's Compensation Insurance, indicating coverage amounts, both Aggregate and Per Incident.

2.0 BIDDER'S REPRESENTATION

2.1 Each Bidder by making his/her Bid represents that:

- A. He/she has read and understands the Bid Documents and their Bid is made in accordance within.
- B. He/she have visited the site and have familiarized him/her with the local conditions under which the Project is to be performed.
- C. His/her Bid is based upon the materials, labor, transportation, systems and equipment proposed in his/her interpretations and assumptions described by his/her design submittal as part of his/her Bid, and other pertinent information contained in the Bid Documents.

3.0 BID DOCUMENTS

3.1 Copies: Bidders may obtain sets of the Bid Documents for the deposit sum, and at the location stated in the Invitation to Bid. The deposit will be refunded as stipulated in the Invitation to Bid. A Bidder receiving a contract award may retain the Bid Documents and his/her deposit will be refunded.

- A. Information contained in the Bid Documents shall be used by the Bidder in preparation of his/her Bid pricing and construction documents; neither the Owner nor the Architect assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents.
- C. The Owner or the Architect, in making copies of the Bid Documents available on the above items, do so only for the purpose of obtaining Bids on the Project and do not confer a license or grant for any other use.

3.2 Interpretation or Correction of Bid Documents

- A. Bidders shall promptly notify the Architect of any ambiguity, inconsistency or error, which they may discover upon examination of the Bid Documents, or of the site and local conditions.
- B. Bidders requiring clarification or interpretation of the Bid Documents shall make a written request to the Architect at least Seven (7) calendar days prior to the date for receipt of Bids. Requests for clarification received less than seven (7) days before the date for receipt of Bids will not be addressed by the Owner or Architect.
- C. Any interpretation, correction or change of the Bid Documents will be made by Addendum. Interpretations, corrections or changes of Bid Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections or changes.

3.3 Substitutions

- A. The materials, products and equipment described in the Bid Documents establish a standard of required performance, function, dimension, appearance and quality to be met by any proposed substitution. Materials, products, or equipment by other manufacturers and vendors deemed to adequately perform the duties imposed by the general design intent will be considered equally acceptable provided the material, equipment, or product so proposed is, in the opinion of the Architect, of equal performance and function. The burden of proof of the merit of the proposed substitute is upon the Bidder. The Architect's decision of approval or disapproval, after consultation with the Owner, of a proposed substitution shall be final. No substitution shall be purchased or installed by the Contractor without the Architect's written approval.
- B. It shall be the responsibility of the Bidder to provide and pay for all modifications that may be required of other trades, which may add to their costs, brought about by substitutions and/or options after the contract has been let. No additional costs shall be assessed to the Owner.
- C. Substitution Bids which deviate from those materials, equipment, or products described in the Bid Documents shall be noted on the drawings or proposed method of construction in the Bidders Bid package.
- D. A request for a substitution constitutes a representation that the Bidder:
 - 1. Has investigated the proposed product and determined that it is equal to or superior in all respects to that specified.
 - 2. Will provide the same warranties or bonds for the substitution as for the product specified.
 - 3. Will coordinate the installation of any accepted substitution into the Project and make such other changes as may be required to make the Project complete in other respects.
 - 4. Will not increase the maximum contract price. Where substitutions of materials are deemed acceptable and are of lesser value than the established standards, a cost credit from the Bidder to the Owner shall be applied to the maximum contract price.

3.4 ADDENDA

- A. All who are known by the Architect to have received a complete set of Bid Documents will be notified of any Addenda issuance and place of availability for pickup. The Bidder shall provide a working fax number and/or email address where addenda may be transmitted for receipt by the Bidder.
- B. Copies of Addenda will be made available for inspection wherever Bid Documents are on file for that purpose.
- C. No Addenda will be issued later than two (2) days prior to the date for receipt of Bids except an Addendum, if necessary, postponing the date for receipt of Bids or withdrawing the request for Bids.

- D. Each Bidder shall ascertain, prior to submitting his/her Bid, which he/she has received all Addenda issued, and he/she shall acknowledge receipt of all issued Addenda on the Form of Bid.

4.0 BID PROCEDURE

4.1 Form and Style of Bids

- A. Bids shall be submitted on the form(s) provided in the Bid Documents.
- B. All blanks on the Bid Form shall be filled in by typewriter or legibly in ink.
- C. Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and figures, and in case of discrepancy between the two, the written amount shall govern.
- D. Any interlineation, alteration or erasure must be initialed by the signer of the Bid.
- E. Bidders shall make no additional stipulations on the Bid Form, nor qualify his/her Bid in any other manner.
- F. Each Bid shall include the legal name of the Bidder and a statement whether the Bidder is a sole proprietor, a partnership or a corporation, or any other legal entity and shall be signed by the person or persons legally authorized to bind the Bidder to a contract. A Bid by a corporation shall further list the State of incorporation and have the corporate seal affixed. A Bid submitted by an agent shall have a current Power of Attorney attached certifying the agent's authority to bind Bidder.

4.2 Bid Security

- A. Each Bid shall be accompanied by a Bond or Cashier's Check in the required form and amount pledging that the Bidder will enter into a Contract with the Owner on the terms stated in his/her Bid and will furnish bonds as described hereunder in Article 8 covering the faithful performance of the Contract and the payment of all obligations arising thereunder. Should the Bidder refuse to enter into such Contract or fail to furnish such bonds, the amount of the Bid Bond shall be forfeited to the Owner as liquidated damages, not as a penalty.
- B. The Bond shall be prepared on the forms in the Bid Document, issued by a surety licensed to do business in the State of Arizona listed on the current U.S. Treasury Surety List and acceptable to the Owner. The Attorney-In-Fact that executes the Bond on behalf of the Surety shall affix to the Bond a certified and current copy of his Power of Attorney.
- C. The Owner will have the right to retain the Bid Security of Bidders until either (a) the Contract, has been executed and bonds have been furnished, or (b) the specified time has elapsed so that Bids may be withdrawn or (c) all Bids have been rejected.

4.3 Submission of Bids

- A. All copies of the Bid, the Bid Security and any other documents required to be submitted with the Bid shall be enclosed in a sealed opaque envelope. The envelope shall be addressed as follows:

Navajo Nation Division of Community Development
Attn: Capital Project Management Department
P.O. Box 610
Window Rock, Arizona 86515

**Bid Package for the
Tonalea Chapter Replacement Building
DO NOT OPEN**

- If the Bid is sent by mail, the sealed envelope shall be enclosed in a separate mailing envelope with the notation "BID ENCLOSED" on the face, thereof. Neither the Owner nor Architect assume responsibility for Bids delivered after the time and date of the Bid opening.
- B. Bids shall be deposited at the designated location prior to the time and date for receipt of Bids indicated in the Invitation to Bid, or any extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned unopened.
- C. Oral, telephonic, telegraphic, emailed, or faxed Bids are invalid and will not be considered.
- D. Failure to include all required Bid Documents as stipulated will be cause for disqualification.

4.4 Modification or Withdrawal

- A. A Bid may not be modified, withdrawn, or canceled by the Bidder during the stipulated time period following the time and date designated for the receipt of Bids, and Bidder so agrees in submitting the Bid.
- B. Bids submitted early may be modified or withdrawn prior to the time designated for receipt of Bids.
- C. Withdrawn Bids may be resubmitted up to the time designated for the receipt of Bids provided that they are then fully in conformance with these Instructions to Bidders.

4.5 Owner's Bid Declarations

- A. It is the intent of the Owner to award a contract to the most qualified responsible Bidder, provided Bid has been submitted in accordance with the requirements of the Bid Documents and does not exceed the funds available. The Owner shall have the right to take such steps, as it deems necessary to determine the ability of the Bidder to perform the Project.

JANUARY 16, 2017

**TONALEA CHAPTER
REPLACEMENT
BUILDING**

NOT FOR
CONSTRUCTION

Revision Schedule	Revision Number	Revision Date	Revision Description
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**TITLE SHEET and
DRAWING INDEX**

G001

[illegible]

PROJECT TEAM

OWNER
Indian Route 21
Indian Route 21
Tel: (505) 283-3400

ARCHITECT
Dyron Murphy Architects, P.C.
4000 Marshall Plaza SE
Albuquerque, NM 87107
Tel: (505) 283-3400 Fax: (505) 283-0227

CIVIL
Rock-Peavey & Associates
10000 1st Avenue NE
Albuquerque, NM 87112
Tel: (505) 283-1177

STRUCTURAL
Chapman & Associates
10000 1st Avenue NE
Albuquerque, NM 87112
Tel: (505) 283-1177

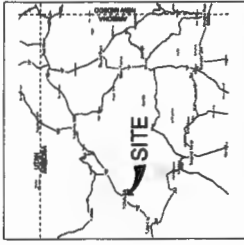
PLUMBING, MECHANICAL
Chapman & Associates
10000 1st Avenue NE
Albuquerque, NM 87112
Tel: (505) 283-1177

ELECTRICAL
Chapman & Associates
10000 1st Avenue NE
Albuquerque, NM 87112
Tel: (505) 283-1177

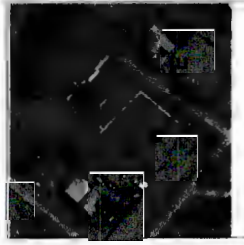
LANDSCAPE
J&B Design Studio, PLLC
10000 1st Avenue NE
Albuquerque, NM 87112
Tel: (505) 283-1177

LOCATION

REGION MAP



VICINITY MAP



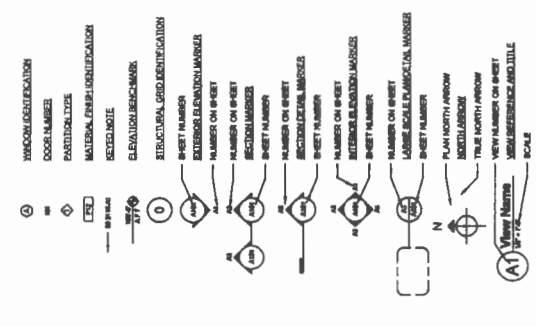
GENERAL NOTES

- CONTRACTOR SHALL COORDINATE ALL CONTRACT DOCUMENTS AND SPECIFICATIONS FOR CONSTRUCTION OF ALL SITE AND BUILDING.
- CONTRACTOR SHALL PROVIDE COORDINATION DRAWINGS AS PART OF SUBMITTALS TO THE ARCHITECT FOR REVIEW AND APPROVAL.
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
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ABBREVIATIONS

AC	ALUMINUM	AW	NOT APPLICABLE
AL	ALUMINUM	AW	NOT APPLICABLE
AS	ASBESTOS	AW	NOT APPLICABLE
BS	BEST AVAILABLE	AW	NOT APPLICABLE
CC	CONCRETE	AW	NOT APPLICABLE
CM	COMMON	AW	NOT APPLICABLE
CS	CERAMIC TILE	AW	NOT APPLICABLE
CU	COPPER	AW	NOT APPLICABLE
DA	DRAINAGE	AW	NOT APPLICABLE
DB	DIAPHRAGM	AW	NOT APPLICABLE
DC	DIAPHRAGM	AW	NOT APPLICABLE
DE	DECK	AW	NOT APPLICABLE
DF	DECK	AW	NOT APPLICABLE
DI	DIAPHRAGM	AW	NOT APPLICABLE
DL	DIAPHRAGM	AW	NOT APPLICABLE
DM	DIAPHRAGM	AW	NOT APPLICABLE
DN	DIAPHRAGM	AW	NOT APPLICABLE
DO	DIAPHRAGM	AW	NOT APPLICABLE
DP	DIAPHRAGM	AW	NOT APPLICABLE
DQ	DIAPHRAGM	AW	NOT APPLICABLE
DR	DIAPHRAGM	AW	NOT APPLICABLE
DS	DIAPHRAGM	AW	NOT APPLICABLE
DT	DIAPHRAGM	AW	NOT APPLICABLE
DU	DIAPHRAGM	AW	NOT APPLICABLE
DV	DIAPHRAGM	AW	NOT APPLICABLE
DW	DIAPHRAGM	AW	NOT APPLICABLE
DX	DIAPHRAGM	AW	NOT APPLICABLE
DY	DIAPHRAGM	AW	NOT APPLICABLE
DZ	DIAPHRAGM	AW	NOT APPLICABLE
EA	EXTERIOR	AW	NOT APPLICABLE
EB	EXTERIOR	AW	NOT APPLICABLE
EC	EXTERIOR	AW	NOT APPLICABLE
ED	EXTERIOR	AW	NOT APPLICABLE
EE	EXTERIOR	AW	NOT APPLICABLE
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EI	EXTERIOR	AW	NOT APPLICABLE
EJ	EXTERIOR	AW	NOT APPLICABLE
EK	EXTERIOR	AW	NOT APPLICABLE
EL	EXTERIOR	AW	NOT APPLICABLE
EM	EXTERIOR	AW	NOT APPLICABLE
EN	EXTERIOR	AW	NOT APPLICABLE
EO	EXTERIOR	AW	NOT APPLICABLE
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ES	EXTERIOR	AW	NOT APPLICABLE
ET	EXTERIOR	AW	NOT APPLICABLE
EU	EXTERIOR	AW	NOT APPLICABLE
EV	EXTERIOR	AW	NOT APPLICABLE
EW	EXTERIOR	AW	NOT APPLICABLE
EX	EXTERIOR	AW	NOT APPLICABLE
EY	EXTERIOR	AW	NOT APPLICABLE
EZ	EXTERIOR	AW	NOT APPLICABLE

SYMBOLS LEGEND



CODE ANALYSIS

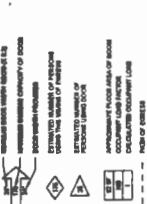
1. Applicable Codes and Standards:
2012 International Building Code (IBC)
2012 International Fire Code (IFC)
2012 International Plumbing Code (IPC)
2012 International Mechanical Code (IMC)
2012 International Energy Conservation Code (IECC)
2012 International Electrical Code (NEC)
2012 International Fuel Gas Code (IFGC)
2012 International Existing Building Code (IEBC)
2012 International Residential Code (IRC)
2012 International Sign Code (ISC)
2012 International Vehicle Code (IVC)
2012 International Zoning Ordinance (IZO)
2012 International Building Code (IBC) - Supplement 1
2012 International Building Code (IBC) - Supplement 2
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2012 International Building Code (IBC) - Supplement 99
2012 International Building Code (IBC) - Supplement 100

DEFERRED SUBMITTALS

1. FIRE ALARM SYSTEMS AND SMOKE DETECTORS
2. TACTILE WARNING SIGNAGE

INDIAN ROUTE 21, TONALEA, ARIZONA
100 % CONSTRUCTION DOCUMENTS
JANUARY 18, 2017

CODE REVIEW LEGEND



**FIRE EXTINGUISHER
LEGEND / NOTES**

1. ALL LOCATIONS COME WITH F.C. (FIRE) RATED AND METALLIC FIRE
RESISTANT CONCRETE SLAB WITH FIRE EXTINGUISHERS AND
SMOKE ALARMS, ONE TACTICAL CRYSTAL
2. LOCATIONS ARE EQUIPPED WITH F.C. (FIRE) RATED AND METALLIC FIRE
RESISTANT CONCRETE SLAB WITH FIRE EXTINGUISHERS AND
SMOKE ALARMS

 F.E. FIRE EXTINGUISHERS SHALL COMPLY ON REQUEST

 F.C. FIRE RATED CONCRETE SLAB WITH FIRE EXTINGUISHERS

WALL TYPES

WALL TYPES

KEYED NOTES

[illegible]

GENERAL NOTES

A CONTRACTOR SHALL REVIEW ALL ASPECTS OF THE CONSTRUCTION DOCUMENTS WITH THESE CODE RIGHTS AND SHALL ENSURE COMPLIANCE ON FIELD AND ALL DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES

BYRON MURPHY ARCHITECTS, P.C.



1505 Montiel Place NE Albuquerque New Mexico 87107

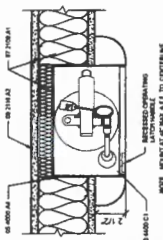
NOT FOR
CONSTRUCTION

Revision Schedule	Revision Number	Revision Date	Revision Description
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10/1/1999	10/1/1999	10/1/1999
10/1/1999	10/1/1999	10/1/1999

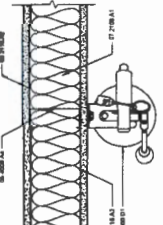
Abstract

G101



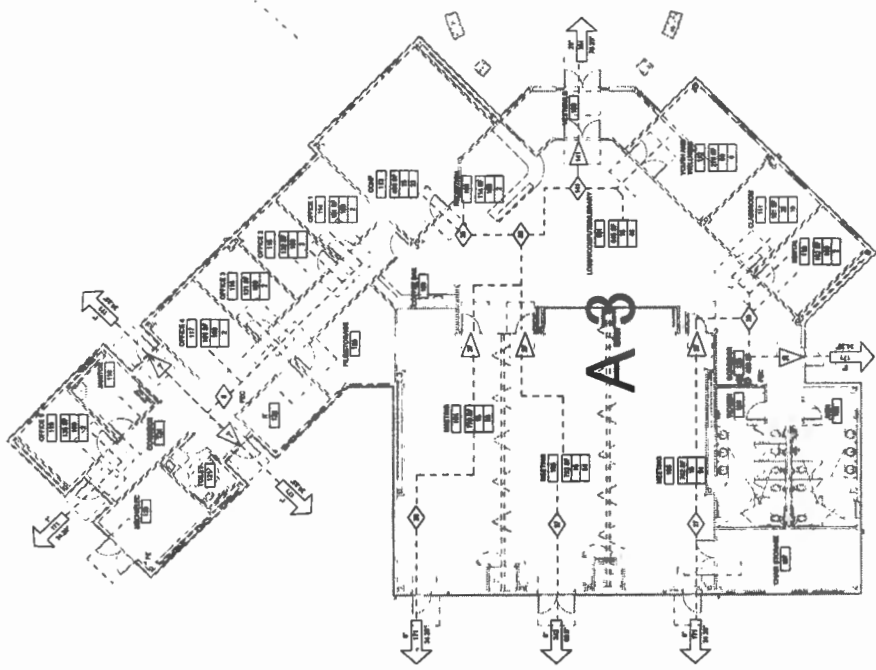
WORK, MODERNISM AND THE APPROPRIATION OF EXTENDING-HANDLE

**SEMI-RECESSED FIRE
EXTINGUISHER CABINET**



NOTE: MOUNT AT 45 MILS. A/P. NO CENTERLINE OF EXTENSIONER NEEDED.

FIRE EXTINGUISHER



LIFE SAFETY PLAN

6	5	4	3	2	1
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TONALEA CHAPTER REPLACEMENT BUILDING

TONALEA CHAPTER
REPLACEMENT
BUILDING

INDIAN ROUTE 21,
TONALEA, ARIZONA
100% CONSTRUCTION DOCUMENTS
JANUARY 16, 2017

OWNER
WINSTON ROCK BUILDING
ADMINISTRATIVE SERVICES
1000 ROCK BUILDING
PHONE: 505.330.0205
FAX: 505.330.0205
CONTACT: DUSTIN WILSON

ARCHITECT
DYRON MURPHY ARCHITECT
1000 ROCK BUILDING
ALBUQUERQUE, NM 87102
PHONE: (505) 330.0205
FAX: (505) 330.0205
CONTACT: DUSTIN WILSON

ENGINEER
RITCHIE-POWELL ASSOCIATES
1000 ROCK BUILDING
ALBUQUERQUE, NM 87102
PHONE: (505) 330.0205
FAX: (505) 330.0205
CONTACT: DUSTIN WILSON

SHEET INDEX

- C100 COVER SHEET & NOTES
- C200 GRADING & ELEVATION PLAN
- C300 CIVIL & MECHANICAL CONTROL SHEETS
- C400 UTILITIES PLAN
- C500 CIVIL DETAILS

BASIS OF BEARINGS

GRADIENT BEARING FROM A.G.S. TRIANGULATION STATION TONALEA

VERTICAL DATUM

VERTICAL DATUM REFERENCED TO NATIONAL GEODETIC SURVEY BENCHMARK 1197

REFERENCES

- (R) STATE OF ARIZONA (SAR) PER NATIONAL GEODETIC SURVEY OF 1983
- (R) SURVEY DATA HOUSE TRACT AT TONALEA, P.M. - JUNE 1983 ENGINEERING DATE
- (R) PUBLISHED CONTROL DATA SHEET "A" OF PLOT "A" NATIONAL GEODETIC SURVEY

LEGEND

- PROPOSED CONTOUR LINE
- EXISTING CONTOUR LINE
- FLOW ARROW
- PROPOSED PAVEMENT ELEVATIONS
- EXISTING GROUND ELEVATIONS
- CHIMNEY SHALE
- GRADE BREAK
- PROPERTY LINE
- EXISTING 6" SEWER LINE
- EXISTING 8" WATER LINE
- EXISTING 30" STORM DRAIN CULVERT
- PROPOSED 6" WATER LINE
- PROPOSED WATER SERVICE LINE
- PROPOSED 4" FIRE LINE
- PROPOSED 4" SEWER LINE

ABBREVIATIONS

- B.C. BACK OF CURB
- C.C. CONCRETE
- E.G. EXISTING GRADE
- E.B. EXISTING BUILDING
- H.W. HEADWALL
- P.T. POINT OF TANGENCY
- RAMP
- SHEET
- SEWAL
- SHI
- SWC
- MAC

GENERAL NOTES FOR SEWER SERVICE

- PROVIDE 10' MINIMUM HORIZONTAL SEPARATION BETWEEN SEWER SERVICE AND WATER SERVICE. PROVIDE 10' MINIMUM HORIZONTAL SEPARATION BETWEEN SEWER SERVICE AND WATER SERVICE. PROVIDE 10' MINIMUM HORIZONTAL SEPARATION BETWEEN SEWER SERVICE AND WATER SERVICE.
- SEWER SERVICE SHALL BE PROVIDED TO THE PROPERTY BY THE CITY OF TONALEA. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY.
- ADDITIONAL SEWER SERVICE SHALL BE PROVIDED TO THE PROPERTY BY THE CITY OF TONALEA. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY.
- SEWER SERVICE SHALL BE PROVIDED TO THE PROPERTY BY THE CITY OF TONALEA. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY.
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GENERAL NOTES

- THESE PLANS ARE SUBJECT TO THE "TERMS AND CONDITIONS OF SERVICE" OF THE ENGINEER. ALL OTHER RECORDS, INCLUDING BUT NOT LIMITED TO, THE "TERMS AND CONDITIONS OF SERVICE" OF THE ENGINEER, SHALL BE PROVIDED TO THE ENGINEER. THE ENGINEER SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY.
- ALL EXISTING CONSTRUCTION SHALL BE MAINTAINED AND NOT REMOVED. THE ENGINEER SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY. THE ENGINEER SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY.
- SEWER SERVICE SHALL BE PROVIDED TO THE PROPERTY BY THE CITY OF TONALEA. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY.
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GENERAL NOTES FOR WATER SERVICE

- PROVIDE 10' MINIMUM HORIZONTAL SEPARATION BETWEEN WATER SERVICE AND SEWER SERVICE. PROVIDE 10' MINIMUM HORIZONTAL SEPARATION BETWEEN WATER SERVICE AND SEWER SERVICE. PROVIDE 10' MINIMUM HORIZONTAL SEPARATION BETWEEN WATER SERVICE AND SEWER SERVICE.
- WATER SERVICE SHALL BE PROVIDED TO THE PROPERTY BY THE CITY OF TONALEA. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE WATER SERVICE TO THE PROPERTY. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE WATER SERVICE TO THE PROPERTY.
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AS-BUILT CERTIFICATION

THE ENGINEER CERTIFIES THAT THE RECORD DRAWINGS MEASURED AS SHOWN AND THE SEWER SERVICE SHALL BE PROVIDED TO THE PROPERTY BY THE CITY OF TONALEA. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY. THE CITY OF TONALEA SHALL BE RESPONSIBLE FOR THE SEWER SERVICE TO THE PROPERTY.

APPROVED BY

DATE	DATE
DATE	DATE
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DATE	DATE
DATE	DATE
DATE	DATE

REGISTERED ENGINEER LAND SURVEYOR

REGISTERED NUMBER

SEWER AND WATER APPROVED BY

DATE

NAVJO TRIBAL UTILITY AUTHORITY

DATE

NAVJO TRIBAL UTILITY AUTHORITY

DATE

NAVJO TRIBAL UTILITY AUTHORITY

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NAVJO TRIBAL UTILITY AUTHORITY

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NAVJO TRIBAL UTILITY AUTHORITY

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NAVJO TRIBAL UTILITY AUTHORITY

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INDIAN ROUTE 21,
TONALEA, ARIZONA
00% CONSTRUCTION DOCUMENTS

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JOYRON MURPHY ARCHITECTS, P.C.

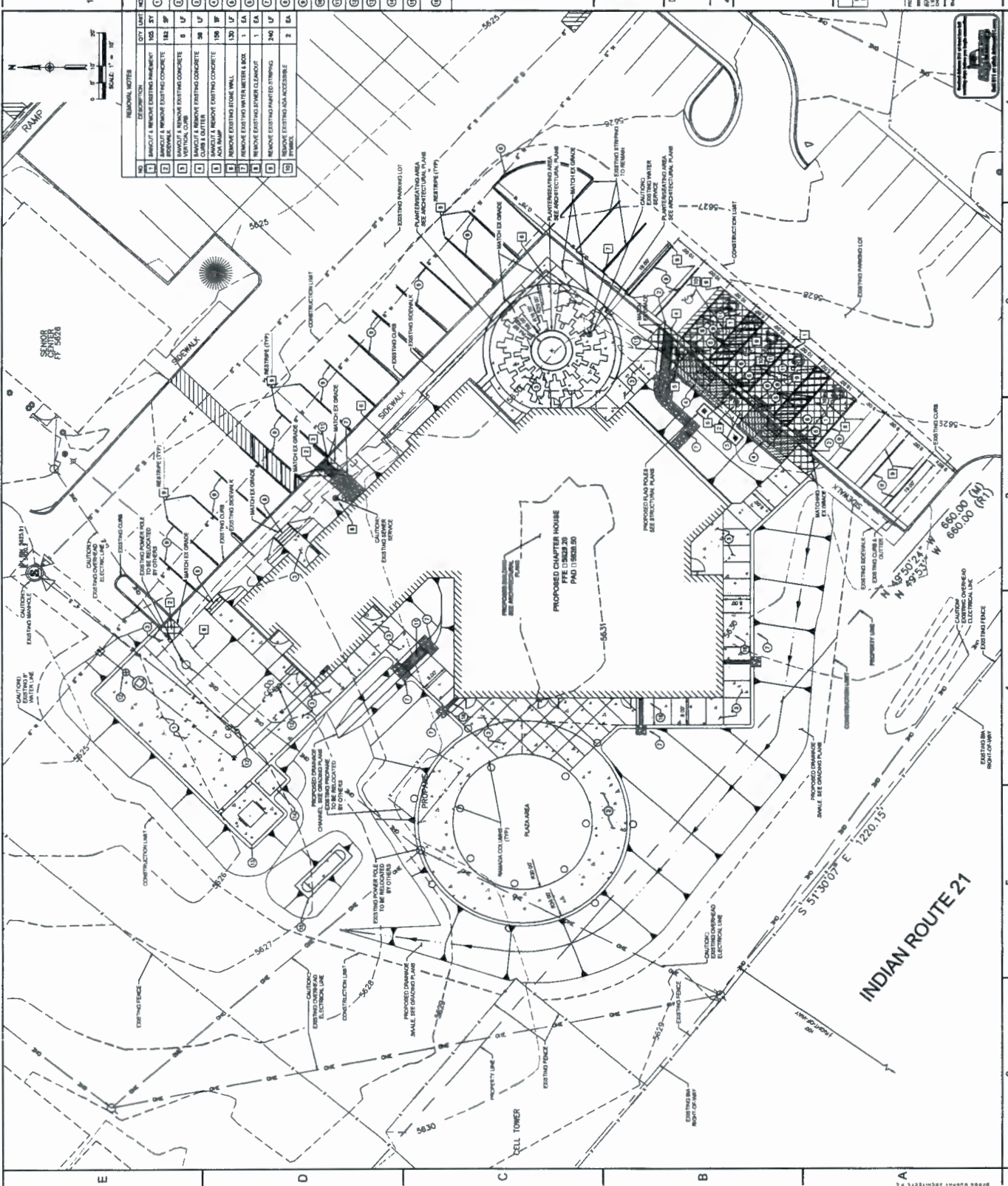


3505 Montford Place NE, Albuquerque, New Mexico 87107

NOT FOR CONSTRUCTION

Recession Schedule	Recession Description
Recession Number	Recession Code

C210



**TONALEA CHAPTER
REPLACEMENT
BUILDING**
INDIAN ROUTE 21,
TONALEA, ARIZONA
100% CONSTRUCTION DOCUMENTS
JANUARY 18, 2017

**RITCHIE-POWELL
RPA & Associates**
802-363-1177
WWW.RPAENG.COM

DYRON MURPHY ARCHITECTS, P.C.



4000 North Pinal Ave. Phoenix, Arizona 85018

**NOT FOR
CONSTRUCTION**

HORIZONTAL CONTROL

Revision	Number	Date	By	Check
1	1	01/18/17	DM	DM

C310

Sheet Number



Point #	Northing	Easting	DESCRIPTION
151	108877.2650	82546.7928	PROPRIETARY TANK SLAB
152	108877.2650	82546.7928	PROPRIETARY TANK SLAB
153	108877.2650	82546.7928	PROPRIETARY TANK SLAB
154	108877.2650	82546.7928	PROPRIETARY TANK SLAB
155	108877.2650	82546.7928	PROPRIETARY TANK SLAB
156	108877.2650	82546.7928	PROPRIETARY TANK SLAB

LINE	BEARING	LENGTH
1.1	N45° 42' 37" E	37.00'
1.2	N45° 42' 37" W	37.00'

Point #	Northing	Easting	DESCRIPTION
76	108877.2650	82546.7928	SIDEWALK
77	108877.2650	82546.7928	SIDEWALK
78	108877.2650	82546.7928	SIDEWALK
79	108877.2650	82546.7928	SIDEWALK
80	108877.2650	82546.7928	SIDEWALK
81	108877.2650	82546.7928	SIDEWALK
82	108877.2650	82546.7928	SIDEWALK
83	108877.2650	82546.7928	SIDEWALK
84	108877.2650	82546.7928	SIDEWALK
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86	108877.2650	82546.7928	SIDEWALK
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89	108877.2650	82546.7928	SIDEWALK
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150	108877.2650	82546.7928	SIDEWALK

Point #	Northing	Easting	DESCRIPTION
1	108877.2650	82546.7928	BUILDING CORNER
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INDIAN ROUTE 21,
TONALEA, ARIZONA
100% CONSTRUCTION DOCUMENTS

JANUARY 16, 2017

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RPA | RITCHIE-POWELL
& Associates
872-263-1177
WWW.RPARENG.COM

SYRON MURPHY ARCHITECTS, P.C.



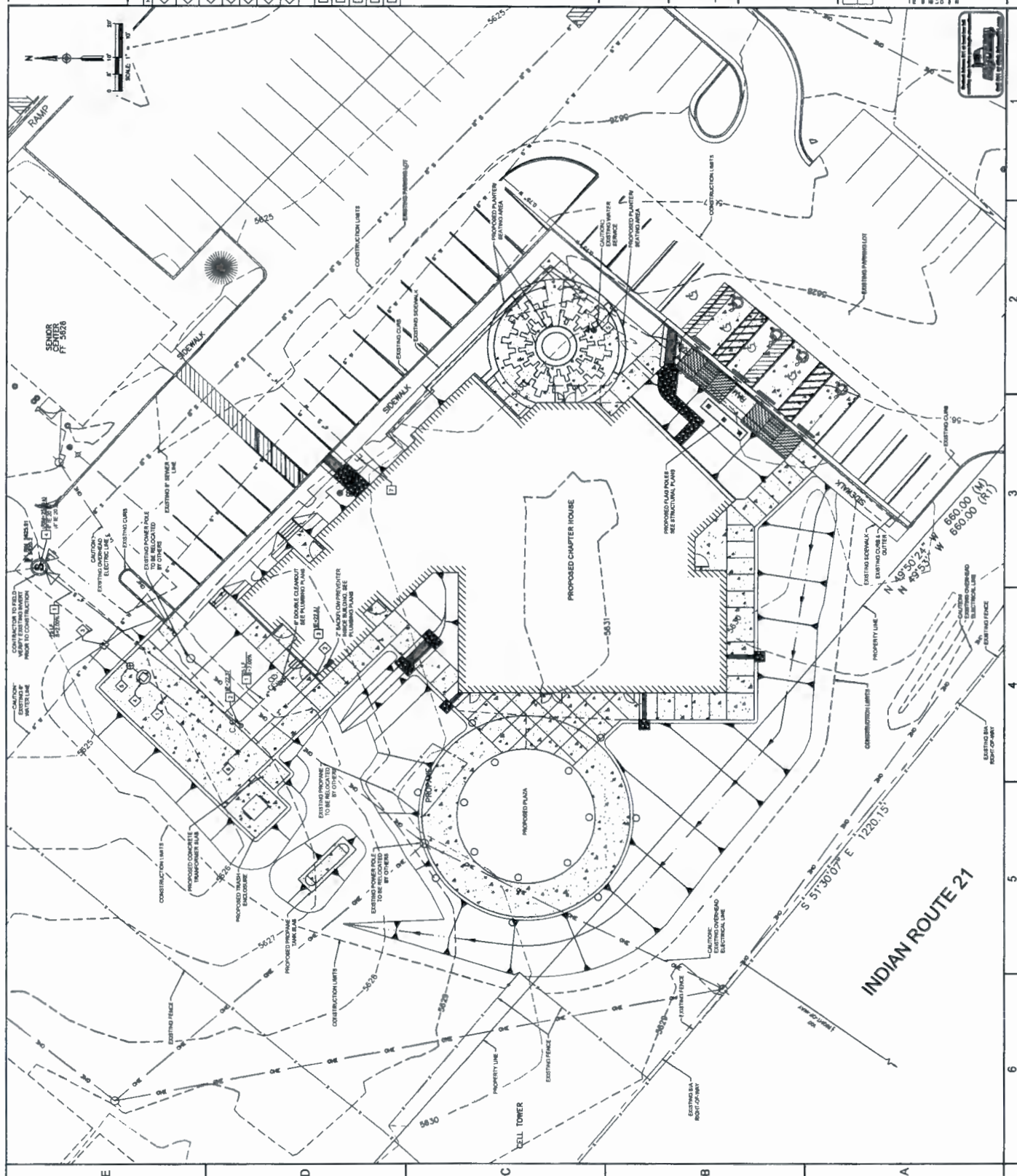
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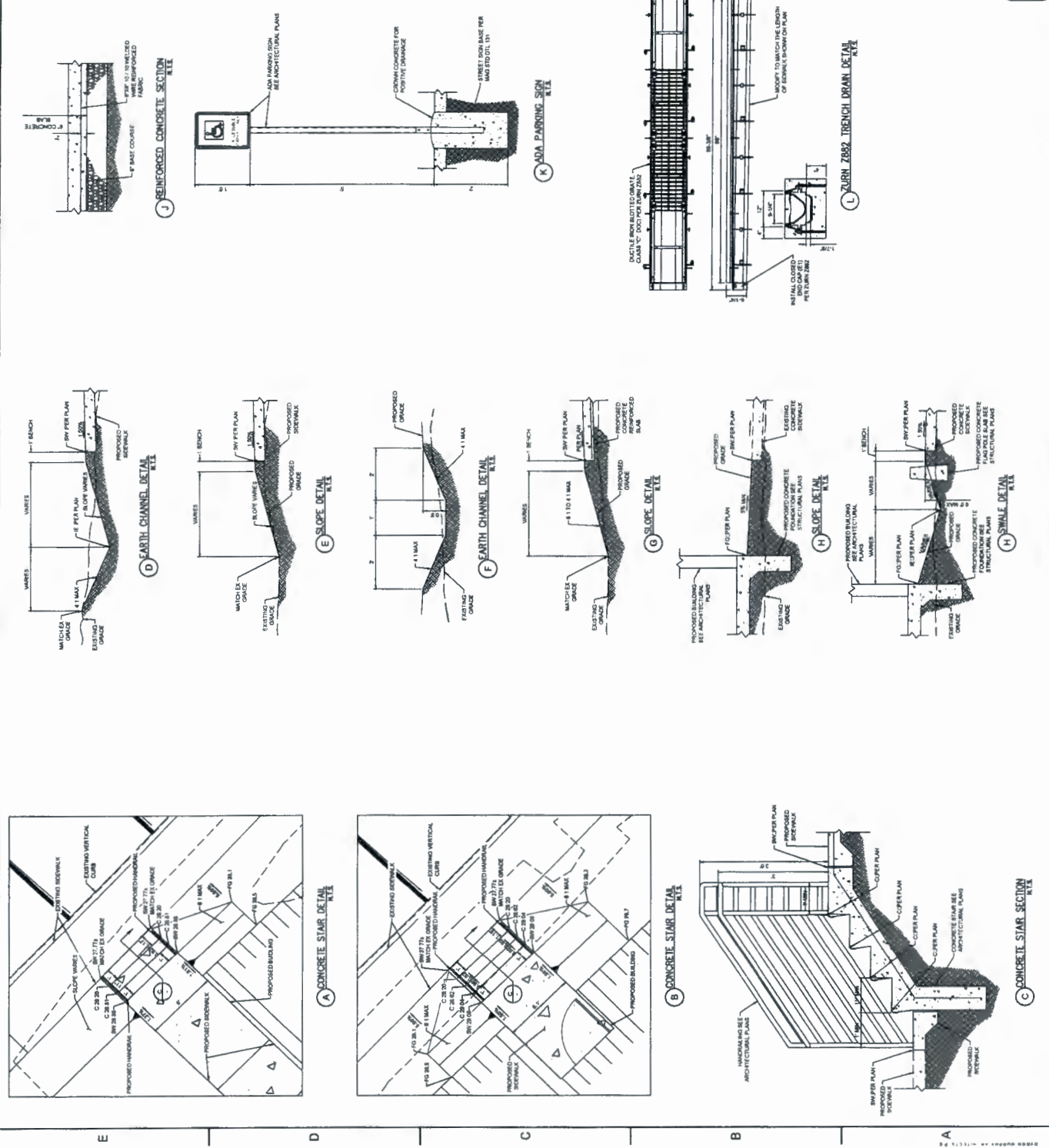
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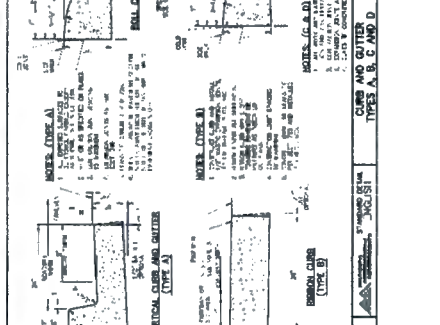
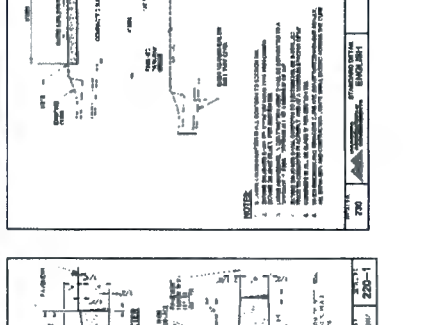
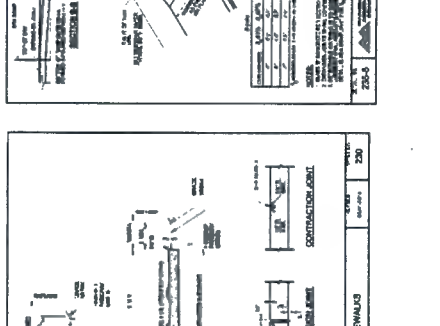
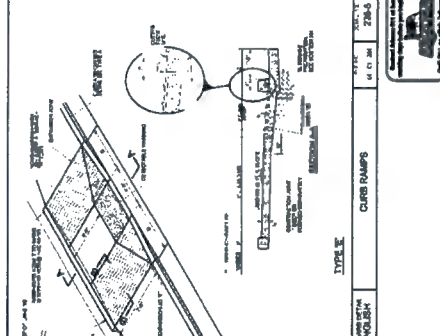
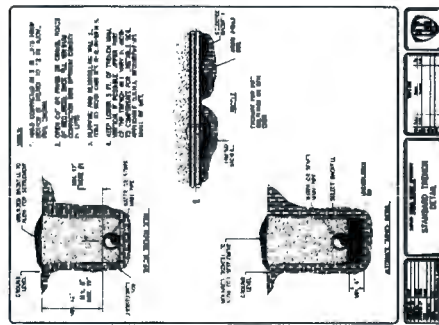
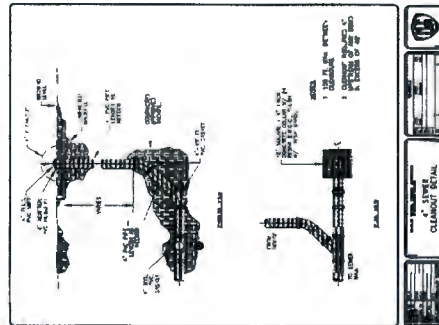
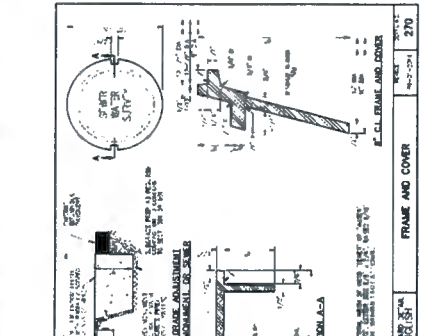
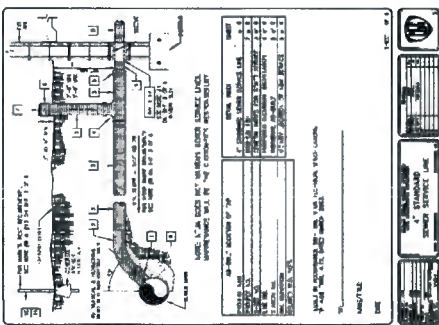
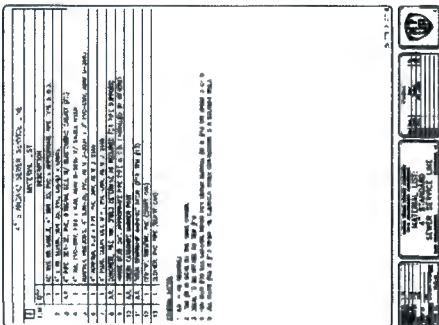
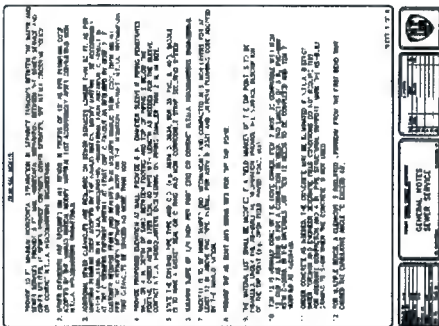
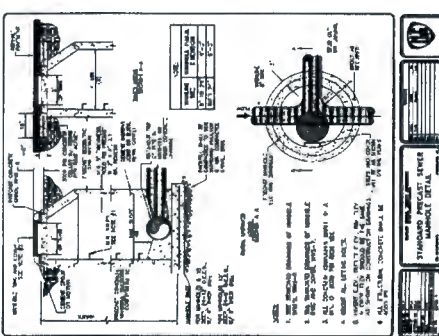
Revision Number	Revision Date	Revision Description
Revision Schedule		

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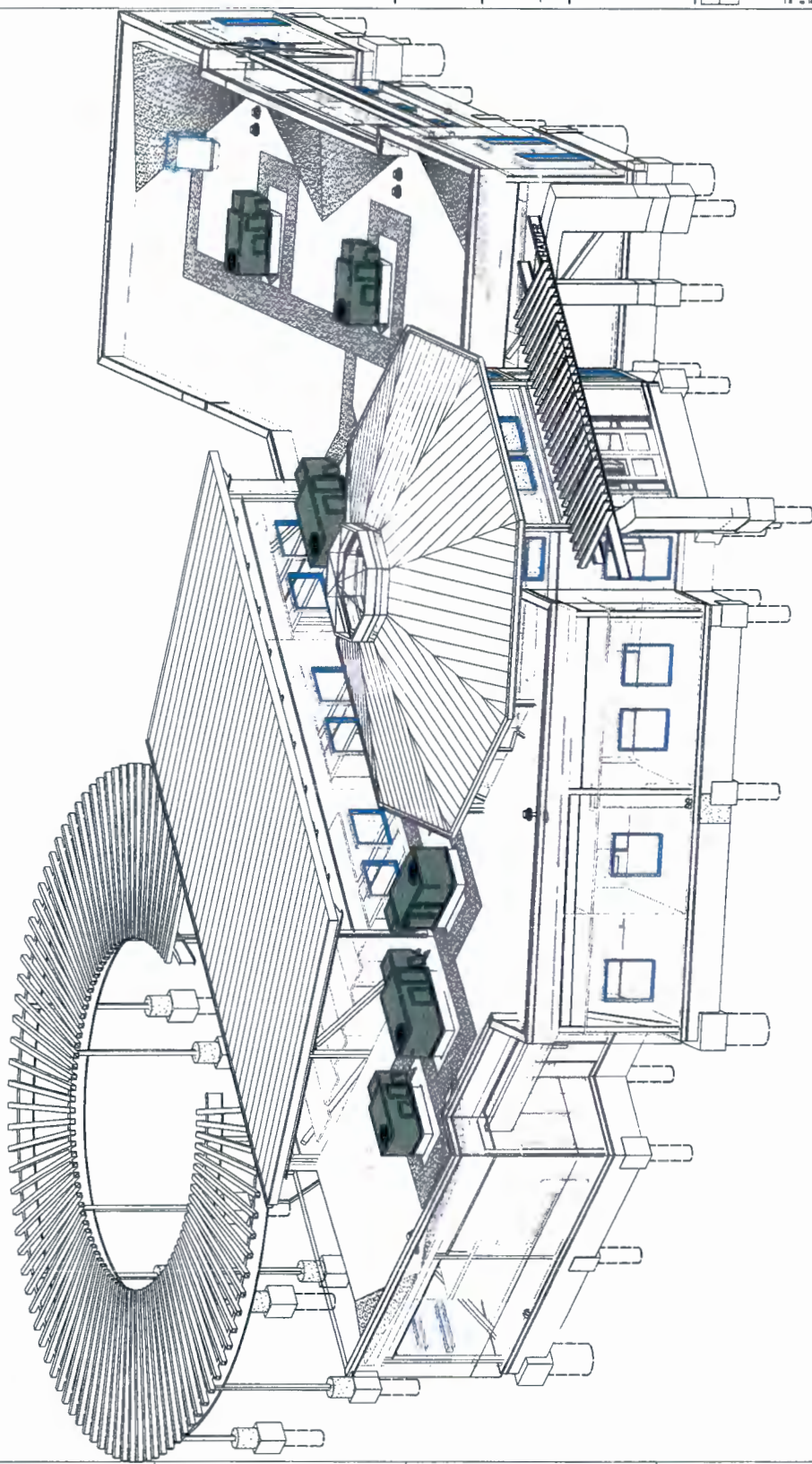






TONALEA CHAPTER
REPLACEMENT
BUILDING
INDIAN ROUTE 21, TONALEA, ARIZONA
100% CONSTRUCTION DOCUMENTS
JANUARY 16, 2017

SHEET NUMBER	DESCRIPTION
001	GENERAL NOTES
002	FOUNDATION
003	ROOF
004	WALLS
005	FLOORING
006	CEILING
007	MECHANICAL
008	ELECTRICAL
009	PLUMBING
010	PAINT
011	FINISHES
012	LANDSCAPE
013	EXTERIOR
014	INTERIOR
015	MECHANICAL
016	ELECTRICAL
017	PLUMBING
018	PAINT
019	FINISHES
020	LANDSCAPE
021	EXTERIOR
022	INTERIOR
023	MECHANICAL
024	ELECTRICAL
025	PLUMBING
026	PAINT
027	FINISHES
028	LANDSCAPE
029	EXTERIOR
030	INTERIOR
031	MECHANICAL
032	ELECTRICAL
033	PLUMBING
034	PAINT
035	FINISHES
036	LANDSCAPE
037	EXTERIOR
038	INTERIOR
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046	INTERIOR
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054	INTERIOR
055	MECHANICAL
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057	PLUMBING
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060	LANDSCAPE
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063	MECHANICAL
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066	PAINT
067	FINISHES
068	LANDSCAPE
069	EXTERIOR
070	INTERIOR
071	MECHANICAL
072	ELECTRICAL
073	PLUMBING
074	PAINT
075	FINISHES
076	LANDSCAPE
077	EXTERIOR
078	INTERIOR
079	MECHANICAL
080	ELECTRICAL
081	PLUMBING
082	PAINT
083	FINISHES
084	LANDSCAPE
085	EXTERIOR
086	INTERIOR
087	MECHANICAL
088	ELECTRICAL
089	PLUMBING
090	PAINT
091	FINISHES
092	LANDSCAPE
093	EXTERIOR
094	INTERIOR
095	MECHANICAL
096	ELECTRICAL
097	PLUMBING
098	PAINT
099	FINISHES
100	LANDSCAPE



3D SHEET VIEW

BOOK

S000

COVER SHEET

Revision	Number	By	Date	Description
1	1	CG	1/16/17	Initial

Project	Location	Client	Architect
TONALEA CHAPTER REPLACEMENT BUILDING	INDIAN ROUTE 21, TONALEA, ARIZONA	100% CONSTRUCTION DOCUMENTS	JANUARY 16, 2017



CG

DYRON MURPHY ARCHITECTS, P.C.



4001 Marshall Lane NE, Albuquerque, New Mexico 87107

**TONALEA CHAPTER
REPLACEMENT
BUILDING**
INDIAN ROUTE 27, TONALEA, ARIZONA
100 % CONSTRUCTION DOCUMENTS
JANUARY 16, 2017

GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE INTERNATIONAL MECHANICAL AND ELECTRICAL CODE (IMC).
2. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE APPROVED BY THE ARCHITECT.
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TONALEA CHAPTER REPLACEMENT BUILDING SPECIFICATIONS.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TONALEA CHAPTER REPLACEMENT BUILDING SPECIFICATIONS.
5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TONALEA CHAPTER REPLACEMENT BUILDING SPECIFICATIONS.
6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TONALEA CHAPTER REPLACEMENT BUILDING SPECIFICATIONS.
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8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TONALEA CHAPTER REPLACEMENT BUILDING SPECIFICATIONS.
9. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TONALEA CHAPTER REPLACEMENT BUILDING SPECIFICATIONS.
10. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE TONALEA CHAPTER REPLACEMENT BUILDING SPECIFICATIONS.

KEYED NOTES

1. SEE NOTE 1.
2. SEE NOTE 2.
3. SEE NOTE 3.
4. SEE NOTE 4.
5. SEE NOTE 5.
6. SEE NOTE 6.
7. SEE NOTE 7.
8. SEE NOTE 8.
9. SEE NOTE 9.
10. SEE NOTE 10.

DYRON MURPHY ARCHITECTS, P.C.
4505 Mountain View Drive SE, Albuquerque, New Mexico 87107
505.263.1111
www.dymurphy.com

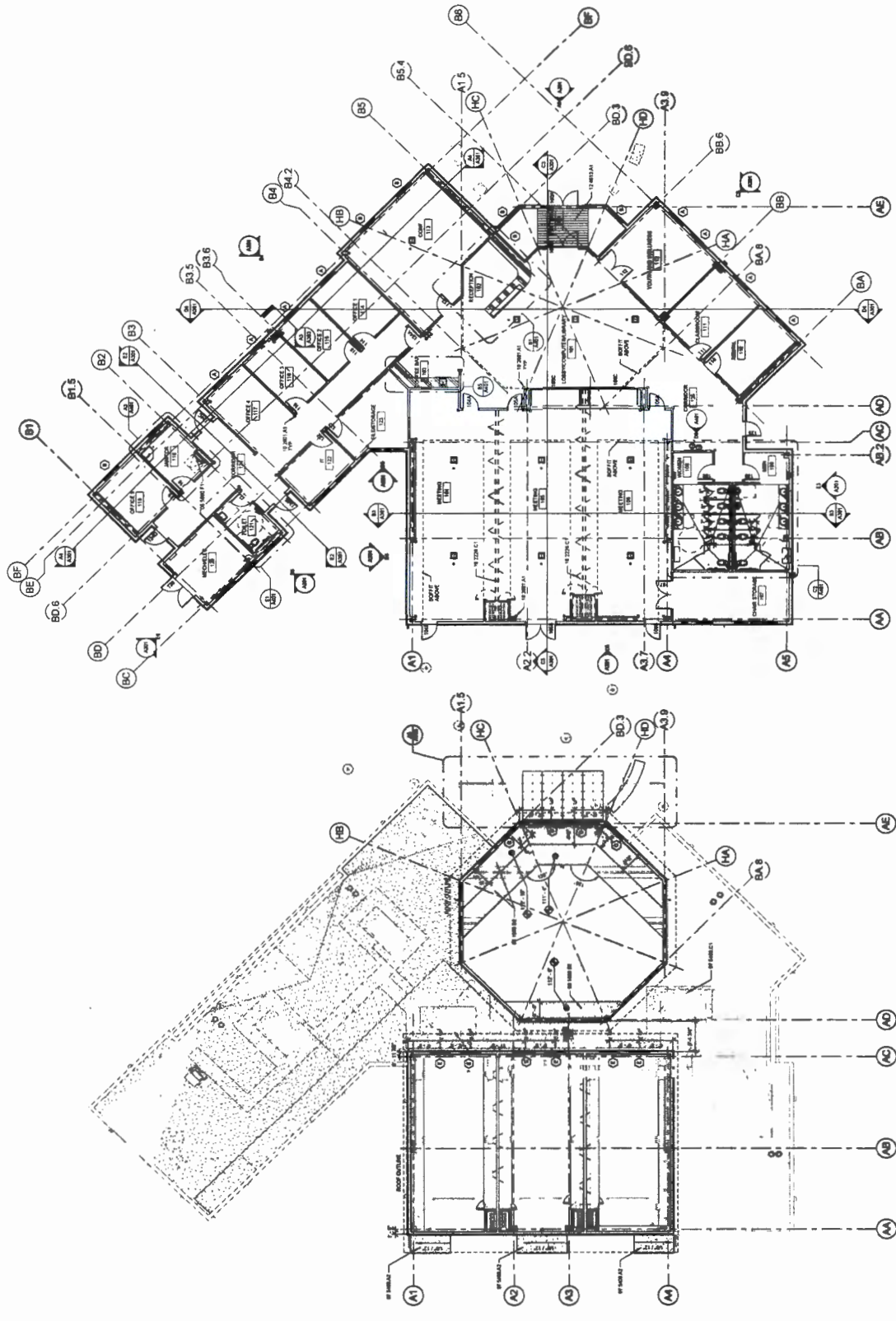
FLOOR PLAN & CLERESTORY PLAN

NOT FOR CONSTRUCTION

Revision Number	Description	Date
1	Initial Design	1/16/17
2	Revised Design	1/16/17
3	Final Design	1/16/17

ARCHITECT: DYRON MURPHY ARCHITECTS, P.C.
OWNER: TONALEA CHAPTER REPLACEMENT BUILDING
PROJECT: TONALEA CHAPTER REPLACEMENT BUILDING
SHEET: A101

A101



FLOOR PLAN
CLERESTORY PLAN

INDIAN ROUTE 21, TONALEA, ARIZONA
100 % CONSTRUCTION DOCUMENTS

JANUARY 10, 2017

DIMENSION NOTES

- [illegible]

PARTITION TYPE NOTES

- [illegible]

KEY

- | | | |
|---|--------|--|
| 1 | 300.40 | STER COLUMNS SEE STRUCTURAL |
| 2 | 300.40 | METAL STUD FUSING |
| 3 | 300.40 | 3/4" METAL STUD @ 16" O C OR AS MOCA/STD |
| 4 | 300.40 | SOFT REGULATION |
| 5 | 300.40 | SOFT REGULATION BOARD |
| 6 | 300.40 | METAL WALL PANEL |
| 7 | 300.40 | 5/8" GYPSUM BOARD |
| 8 | 300.40 | STUCCO SYSTEM |
| 9 | 300.40 | CRACK STOP BAND |

DIYRON MURPHY ARCHITECTS, P.C.



10025 Montford Place NE Albuquerque, New Mexico 87107

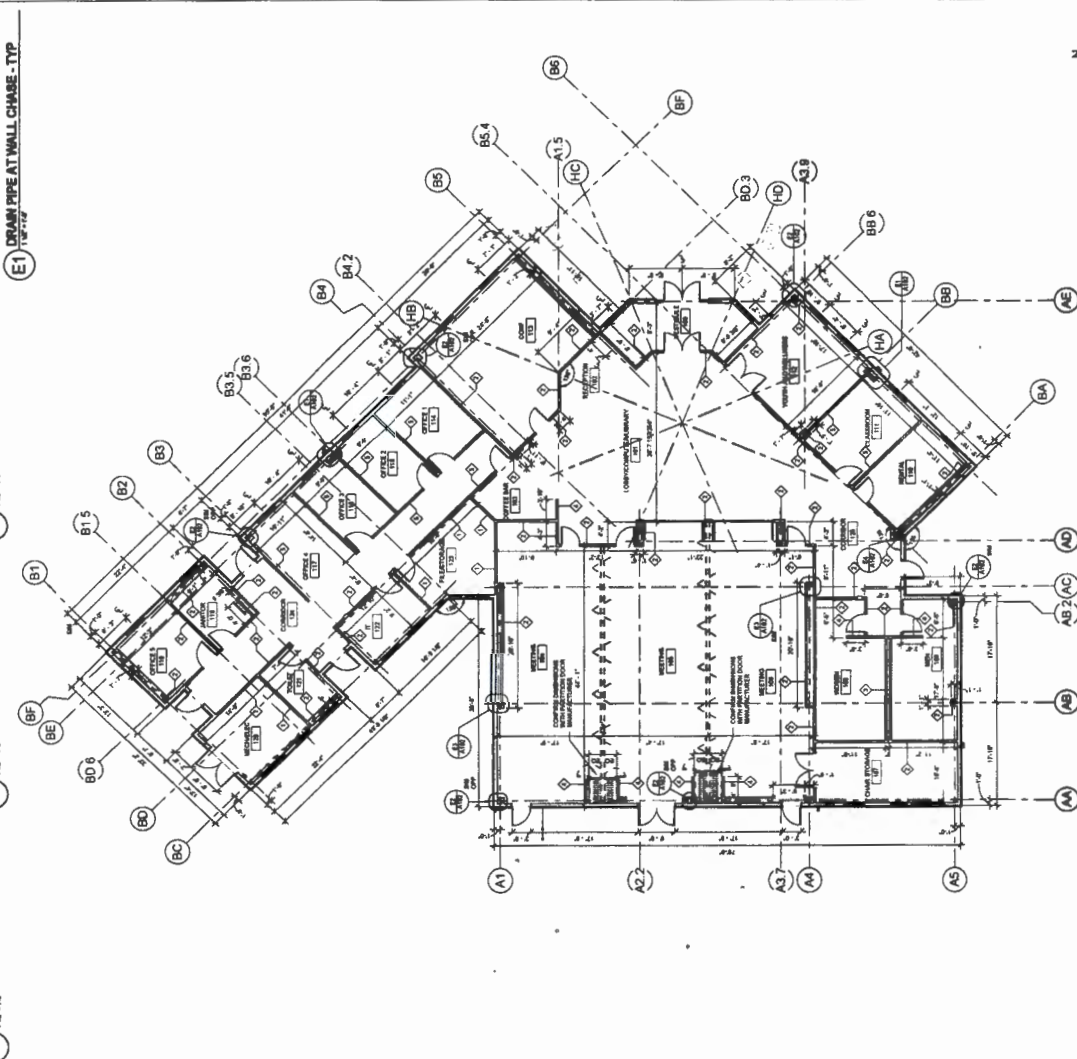
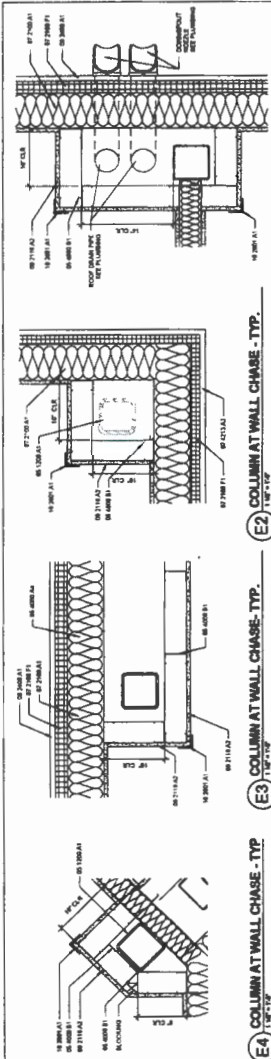
DIMENSION PLAN

Revision Schedule	Revision	Revision
	Number	Date

PROJECT NUMBER	CHARGE #	AUTHOR	WEEKS LEFT	DISPOSABLE
10-1-87				

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A102



④ DIMENSION PLAN

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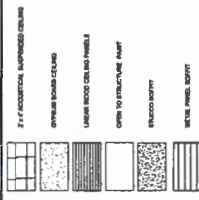
3

100 % CONSTRUCTION DOCUMENTS
JANUARY 16, 2017

GENERAL CEILING LEGEND

1. FOR MATHEMATICAL SYMBOLS: SEE THE
SYMBOL INDEX

REFLECTED CEILING LEGEND



KEYED NOTES

[illegible]

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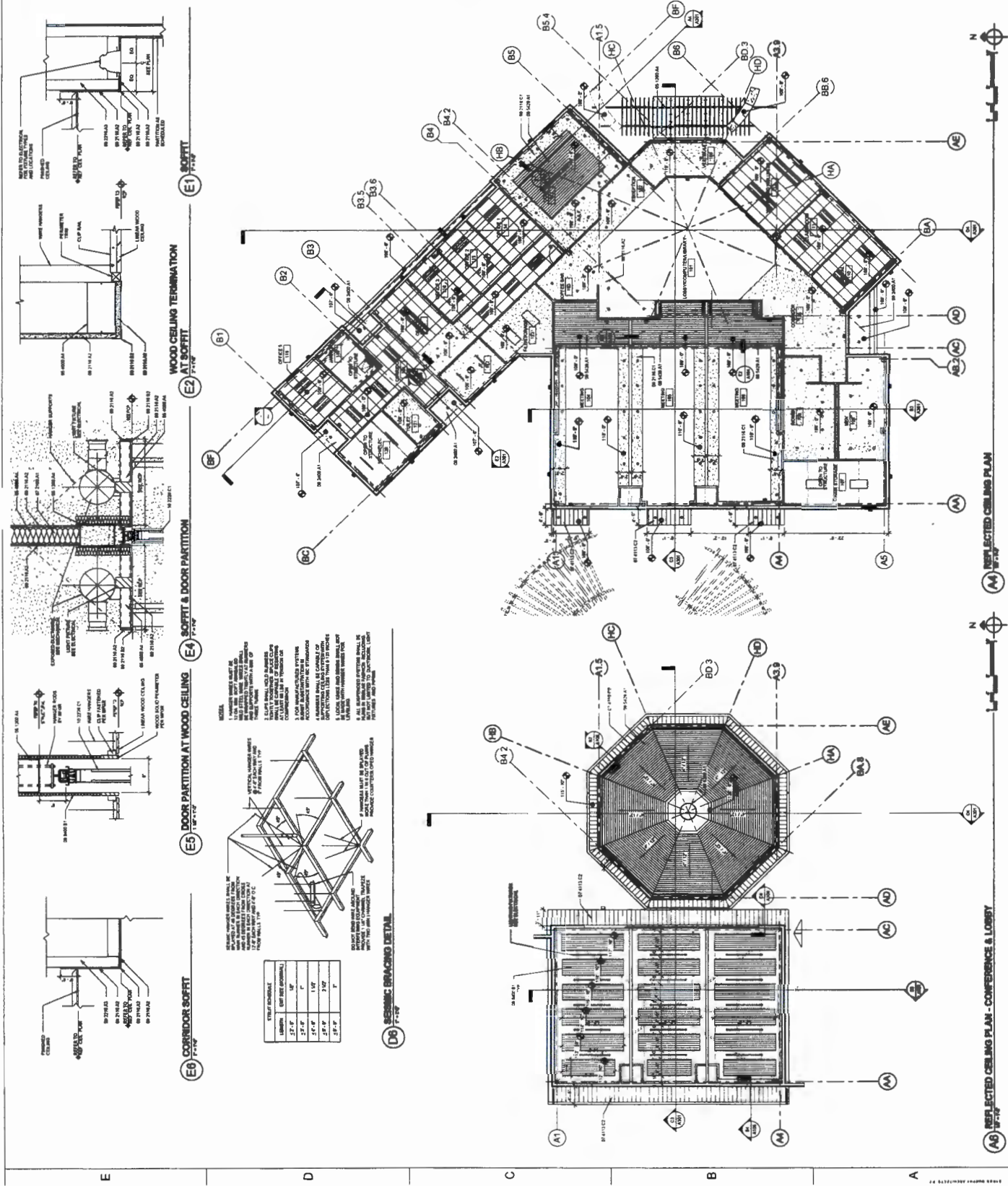
8505 Montreal Place NE Albuquerque New Mexico 87107

[illegible]

Revision Schedule		
Revision Number	Revision Date	Revision Description

Product Name	Manufacturer	Strength	Form	Quantity	Lot No.	Expiry Date
Aspirin	Aspirin	100 mg	Tablet	100	123456	2025-12-31
Paracetamol	Paracetamol	500 mg	Tablet	100	123456	2025-12-31
Ibuprofen	Ibuprofen	200 mg	Tablet	100	123456	2025-12-31
Acetaminophen	Acetaminophen	325 mg	Tablet	100	123456	2025-12-31
Codeine	Codeine	30 mg	Tablet	100	123456	2025-12-31
Morphine	Morphine	10 mg	Tablet	100	123456	2025-12-31
Hydrocodone	Hydrocodone	5 mg	Tablet	100	123456	2025-12-31
Valium	Valium	5 mg	Tablet	100	123456	2025-12-31
Xanax	Xanax	0.5 mg	Tablet	100	123456	2025-12-31
Prozac	Prozac	50 mg	Tablet	100	123456	2025-12-31
Zoloft	Zoloft	50 mg	Tablet	100	123456	2025-12-31
Wellbutrin	Wellbutrin	150 mg	Tablet	100	123456	2025-12-31
Effexor	Effexor	60 mg	Tablet	100	123456	2025-12-31
Lexapro	Lexapro	10 mg	Tablet	100	123456	2025-12-31
Cymbalta	Cymbalta	30 mg	Tablet	100	123456	2025-12-31
Topamax	Topamax	150 mg	Tablet	100	123456	2025-12-31
Lyrica	Lyrica	300 mg	Tablet	100	123456	2025-12-31
Gabapentin	Gabapentin	300 mg	Tablet	100	123456	2025-12-31
Pregabalin	Pregabalin	150 mg	Tablet	100	123456	2025-12-31
Carbamazepine	Carbamazepine	200 mg	Tablet	100	123456	2025-12-31
Phenytoin	Phenytoin	100 mg	Tablet	100	123456	2025-12-31
Valproic Acid	Valproic Acid	500 mg	Tablet	100	123456	2025-12-31
Levetiracetam	Levetiracetam	500 mg	Tablet	100	123456	2025-12-31
Lamotrigine	Lamotrigine	100 mg	Tablet	100	123456	2025-12-31
Topiramate	Topiramate	150 mg	Tablet	100	123456	2025-12-31
Zonisamide	Zonisamide	150 mg	Tablet	100	123456	2025-12-31
Ethosuximide	Ethosuximide	250 mg	Tablet	100	123456	2025-12-31
Clobazam	Clobazam	10 mg	Tablet	100	123456	2025-12-31
Clonazepam	Clonazepam	0.5 mg	Tablet	100	123456	2025-12-31
Chlorzoxazone	Chlorzoxazone	250 mg	Tablet	100	123456	2025-12-31
Cyclobenzaprine	Cyclobenzaprine	350 mg	Tablet	100	123456	2025-12-31
Metaxalone	Metaxalone	800 mg	Tablet	100	123456	2025-12-31
Tizanidine	Tizanidine	4 mg	Tablet	100	123456	2025-12-31
Baclofen	Baclofen	10 mg	Tablet	100	123456	2025-12-31
Dantrolene	Dantrolene	25 mg	Tablet	100	123456	2025-12-31
Colchicine	Colchicine	0.6 mg	Tablet	100	123456	2025-12-31
Probenecid	Probenecid	500 mg	Tablet	100	123456	2025-12-31
Sulfasalazine	Sulfasalazine	500 mg	Tablet	100	123456	2025-12-31
Hydroxychloroquine	Hydroxychloroquine	200 mg	Tablet	100	123456	2025-12-31
Chloroquine	Chloroquine	250 mg	Tablet	100	123456	2025-12-31
Quinine	Quinine	324 mg	Tablet	100	123456	2025-12-31
Atovaquone	Atovaquone	750 mg	Tablet	100	123456	2025-12-31
Fansidar	Fansidar	250 mg	Tablet	100	123456	2025-12-31
Pyrimethamine	Pyrimethamine	75 mg	Tablet	100	123456	2025-12-31
Trimethoprim	Trimethoprim	160 mg	Tablet	100	123456	2025-12-31
Cotrimoxazole	Cotrimoxazole	480 mg	Tablet	100	123456	2025-12-31
Dapsone	Dapsone	100 mg	Tablet	100	123456	2025-12-31
Clarithromycin	Clarithromycin	500 mg	Tablet	100	123456	2025-12-31
Erythromycin	Erythromycin	250 mg	Tablet	100	123456	2025-12-31
Amoxicillin	Amoxicillin	500 mg	Tablet	100	123456	2025-12-31
Ampicillin						

A104



AA REFLECTED CEILING PLAN - CONFERENCE & LOBBY

REFLECTED CEILING PLAN

TONALEA CHAPTER REPLACEMENT BUILDING INDIAN ROUTE 21, TONALEA, ARIZONA 100% CONSTRUCTION DOCUMENTS JANUARY 18, 2017

GENERAL NOTES 1. GENERAL CONTRACTOR TO OBTAIN ALL NECESSARY PERMITS AND APPROVALS FROM ALL LOCAL, STATE AND FEDERAL AGENCIES. 2. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 3. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 4. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 5. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 6. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 7. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 8. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 9. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS. 10. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.



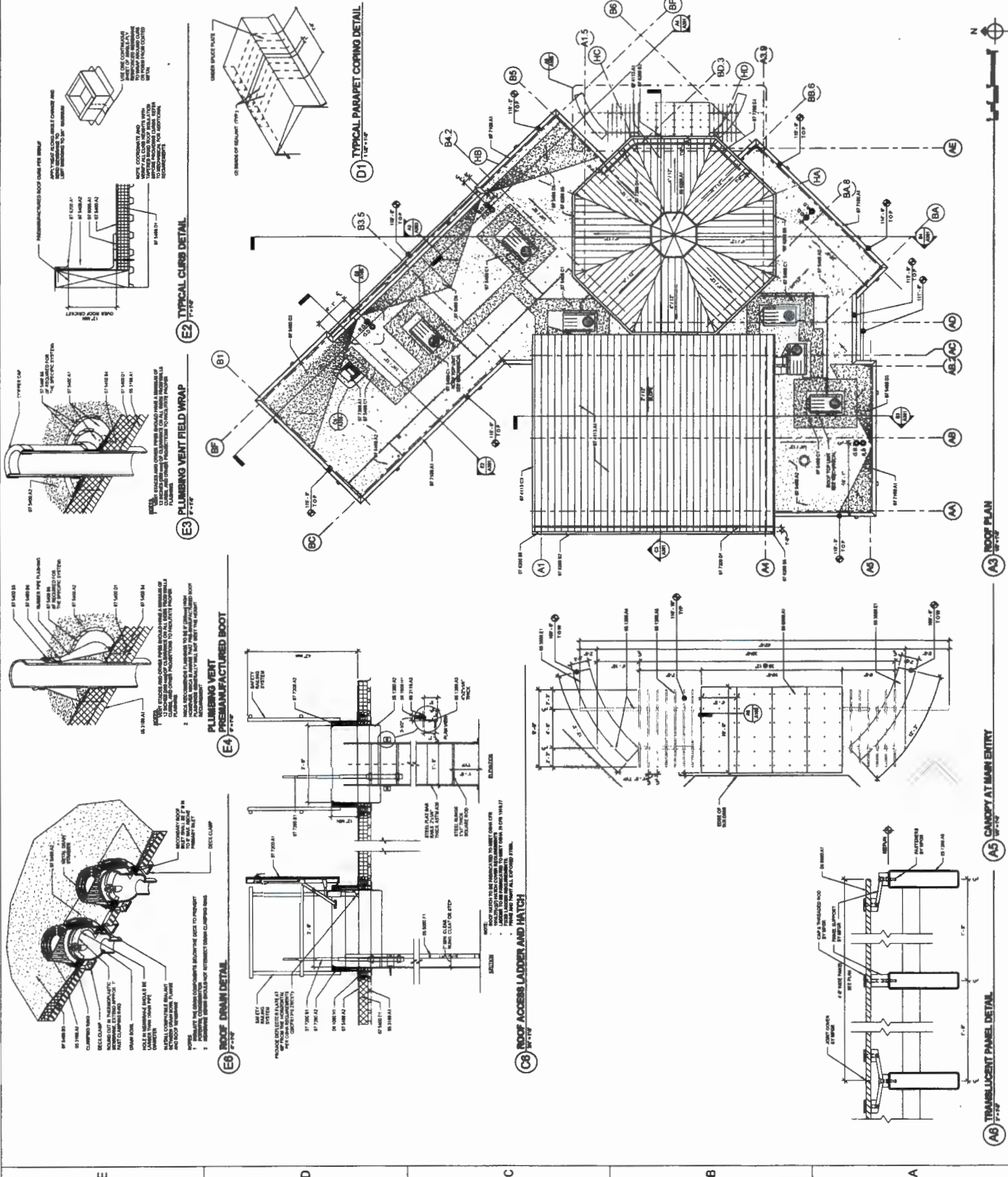
KEYED NOTES 1. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 2. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 3. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 4. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 5. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 6. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 7. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 8. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 9. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION. 10. SEE SCHEDULE FOR MATERIALS AND METHODS OF CONSTRUCTION.

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NOT FOR CONSTRUCTION **ROOF PLAN & DETAILS**

Revision Number	Revision Description	Date
1	Initial Issue	01/18/17
2	Revised Details	02/01/17
3	Final Construction Documents	01/18/17

A105



INDIAN ROUTE 21, TONALEA, ARIZONA
100 % CONSTRUCTION DOCUMENTS

JANUARY

GENERAL NOTES

- A ALL METAL INHERENT CORROSIVE AND FLAMING COLORS TO BE SELECTED BY ARCHITECT
- B ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- C ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- D ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- E ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- F ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- G ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- H ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- I ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- J ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- K ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- L ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- M ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- N ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- O ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- P ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- Q ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
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- S ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- T ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- U ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- V ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- W ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- X ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- Y ALL EXTERIOR, HORIZONTAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT
- Z ALL EXTERIOR, VERTICAL METAL PLUMBING COLORS TO BE SELECTED BY ARCHITECT

EXTERIOR FINISH NOTES

- A. ALL FLOOR STAIRS TO BE PAINTED AND PAINTED COLOR TO BE SELECTED BY ARCHITECT
- B. ALL STAIRS AND BENCHMARKS COLOR TO BE SELECTED BY ARCHITECT
- C. ALL STAIRS HOLLOW METAL DOORS AND FRAMES COLOR TO BE SELECTED BY ARCHITECT
- D. STAIRS METAL FRAMES COLOR TO BE SELECTED BY ARCHITECT
- E. STAIRS METAL FRAMES COLOR TO BE SELECTED BY ARCHITECT

KEYED NOTES

- | | | |
|---------|---------------|-----------------------------|
| 2089.51 | CLASH IN DOOR | CAST-IN-PLACE CONCRETE WALL |
| 2089.52 | CLASH IN DOOR | CLASH IN DOOR |
| 2089.53 | CLASH IN DOOR | CLASH IN DOOR |
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| 2089.94 | CLASH IN DOOR | CLASH IN DOOR |
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| 2089.96 | CLASH IN DOOR | CLASH IN DOOR |
| 2089.97 | CLASH IN DOOR | CLASH IN DOOR |
| 2089.98 | CLASH IN DOOR | CLASH IN DOOR |
| 2089.99 | CLASH IN DOOR | CLASH IN DOOR |
| 2090.00 | CLASH IN DOOR | CLASH IN DOOR |

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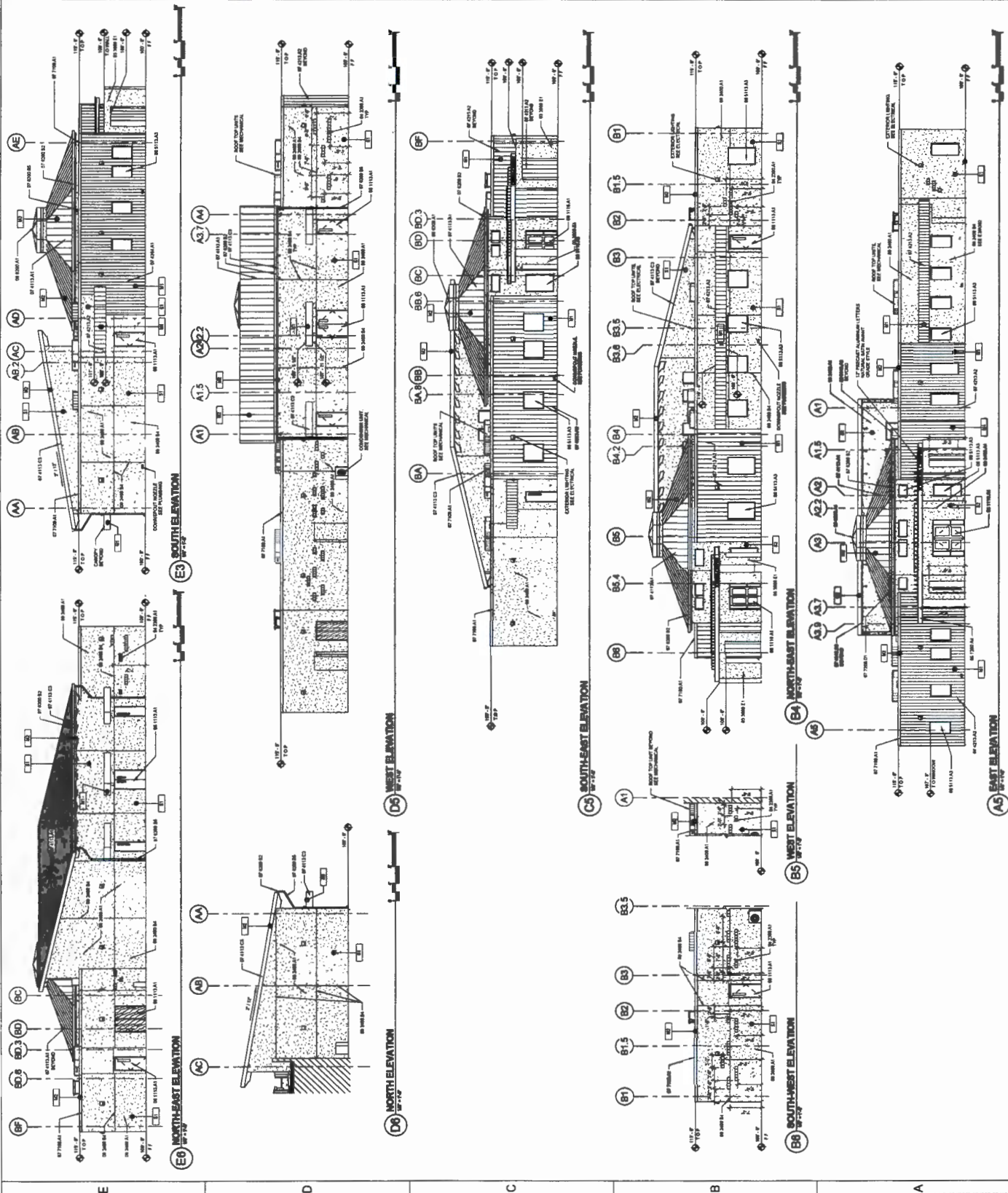


4505 Montbel Place NE Albuquerque New Mexico 87107

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CONSTRUCTION

[illegible][illegible]

A201



INDIAN ROUTE 21, TONALEA, ARIZONA
100 % CONSTRUCTION DOCUMENTS
JANUARY 18, 2017

1. **ALL EXPOSED STRUCTURAL STEEL SHALL BE PRIMED AND PAINTED.**

2. **COORDINATE ALL PORTALS THROUGH PIER AND BRIDGE ASSEMBLIES AS INDICATED IN LIFE SAFETY PLAN AND PAINTING SHALL PROVIDE DAMPED BEAMS AND ALL OTHER COMPONENTS AS NECESSARY TO INSURE A FIRE RATING OF 2 HOURS.**

3. **ALL BRISERS AND PENETRATIONS TO BE COORDINATED WITH RATING INDICATED IN CODE ANALYSIS LIFE SAFETY PLANS. CONTRACTOR TO PROVIDE UN RATED ASSEMBLIES AS REQUIRED TO PROVIDE LIFE SAFETY ASSEMBLIES IN SUBMITTAL OF ALL**

[illegible]

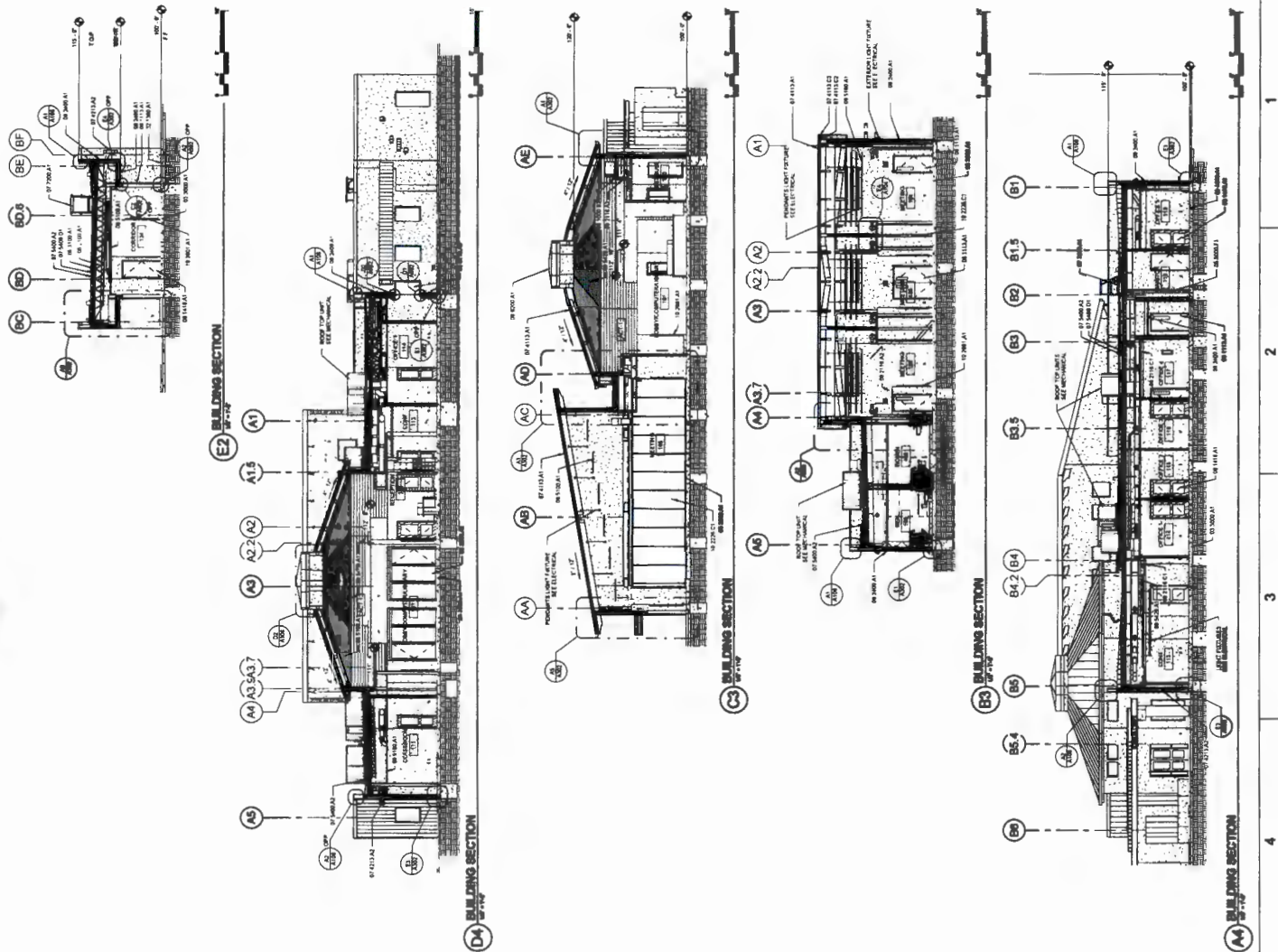
8505 Woodford Place NE, Albuquerque, New Mexico 87107

NOT FOR
CONSTRUCTION

Revision Schedule	Revision Number	Revision Date	Revision Description
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[illegible]

A301



**TONALEA CHAPTER
REPLACEMENT
BUILDING**

INDIAN ROUTE 21, TONALEA, ARIZONA

MAY 8, 2017

GENERAL NOTES

- [illegible]

KEYED NOTES

- INFLUENZA**

ACCESSIBLE PARKING COUNT

[illegible]

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[illegible]

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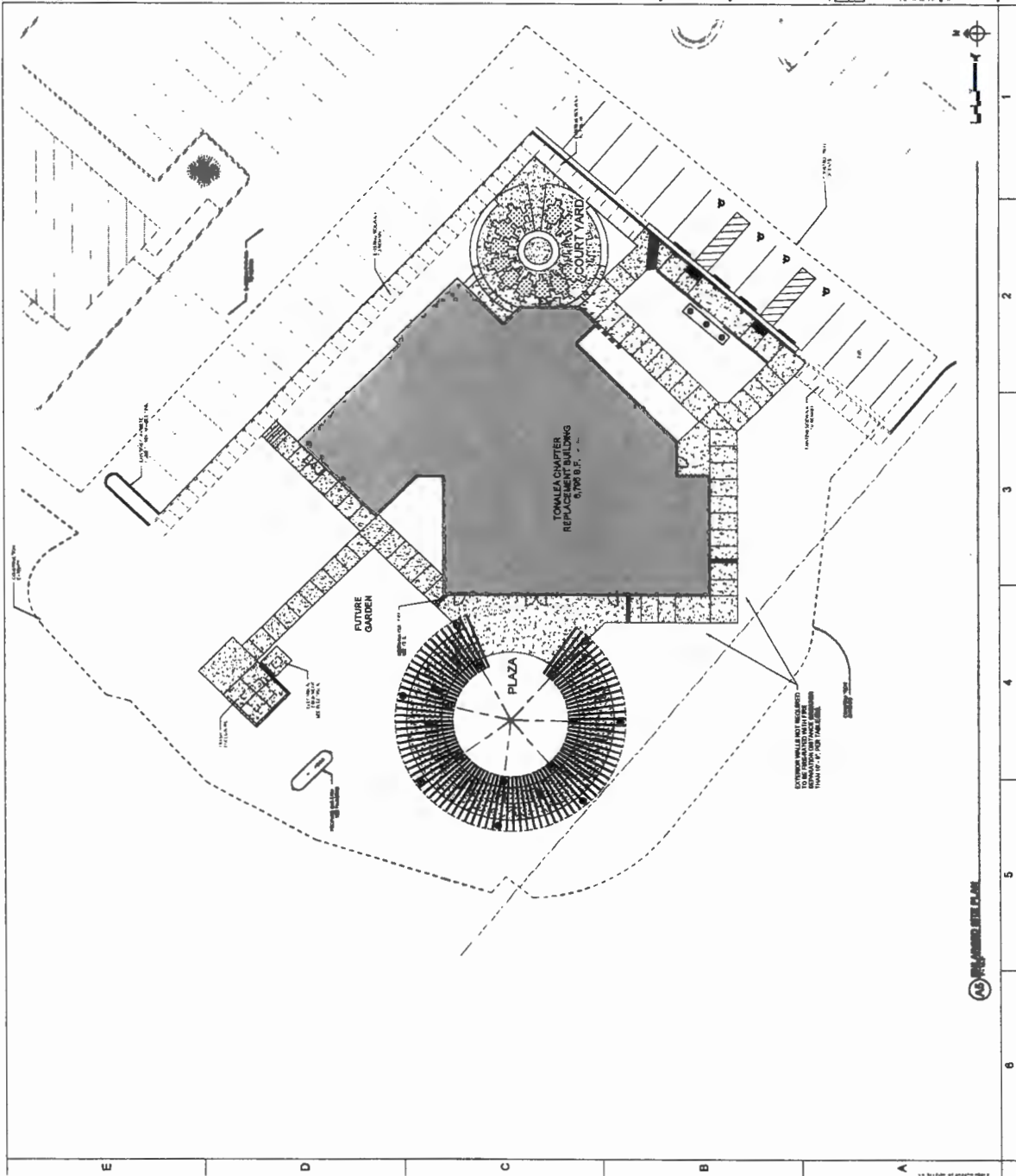


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ENLARGED SITE PLAN

Revisions Schedule			
Revisions Number	Revision Date	Revision Description	Revisions Number

A002



**TONALEA CHAPTER
REPLACEMENT
BUILDING**

INDIAN ROUTE 21, TONALEA, ARIZONA

MAY 22, 2017

GENERAL NOTES

- [illegible]

KEYED NOTES

- 68 0000J1
MICAL ACCESS LAMPS
16 0000J1
POLYGRAPHIC REVISION
16 0000J1
COPPER BRASS
17 0000J1
REVISIONS IN TRACE PLOTTING UNIT AND PLOTTING

DYRON MURPHY ARCHITECTS, P.C.



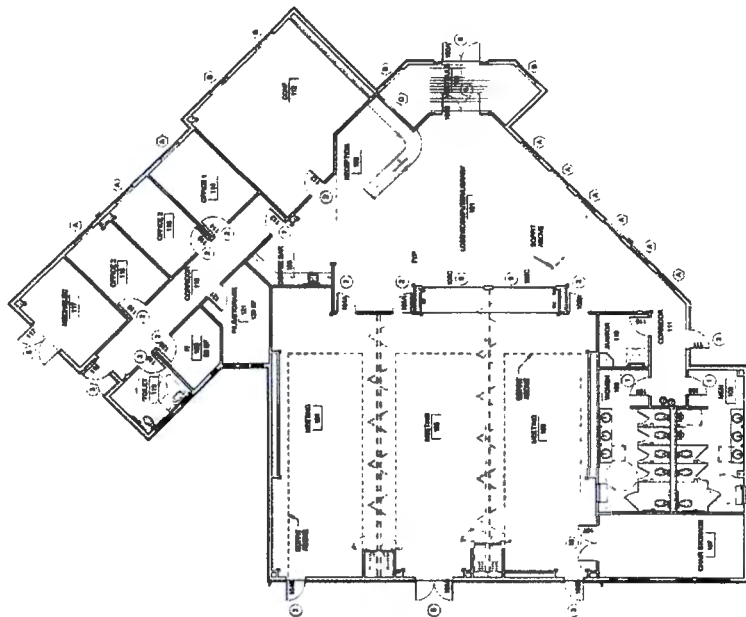
4806 Montefiore Place NE, Albuquerque, New Mexico 87107

NOT FOR
CONSTRUCTION

FLOOR PLAN

[illegible]

A101



8.795 G.S.F.



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**TONALEA CHAPTER
REPLACING
BUILDING**
INDIAN ROUTE 21, TONALEA, ARIZONA

MAY 8, 2017

GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 ARIZONA BUILDING CODE.
2. ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE.
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
5. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
6. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
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8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
9. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
10. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.

EXTERIOR FINISH NOTES

1. ALL EXTERIOR FINISHES SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
2. ALL EXTERIOR FINISHES SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
3. ALL EXTERIOR FINISHES SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
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9. ALL EXTERIOR FINISHES SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
10. ALL EXTERIOR FINISHES SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.

KEYED NOTES

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
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8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
9. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.
10. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ARIZONA BUILDING CODE.

DYRON BIRNEY ARCHITECTS, P.C.



4440 Mountain View Rd., Albuquerque, New Mexico 87109

NOT FOR CONSTRUCTION

EXTERIOR ELEVATIONS

Revision	Date	By	Check
1	05/08/17	DB	DB

Project Name: TONALEA CHAPTER REPLACING BUILDING
Project Location: INDIAN ROUTE 21, TONALEA, ARIZONA
Project Number: A201

A201

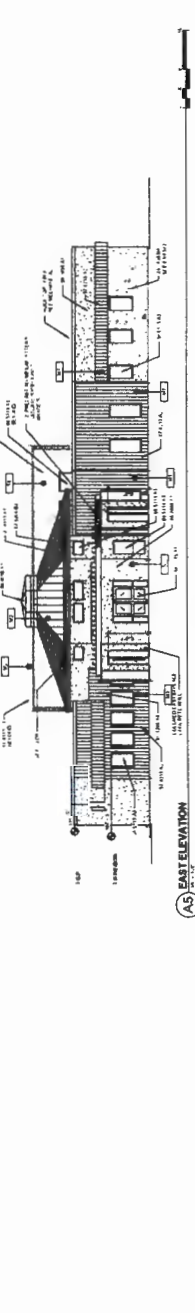
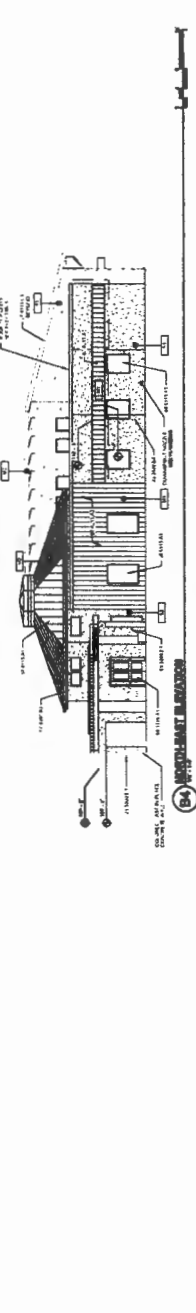
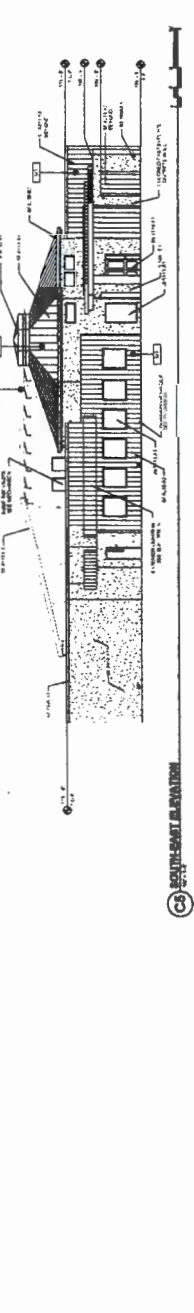
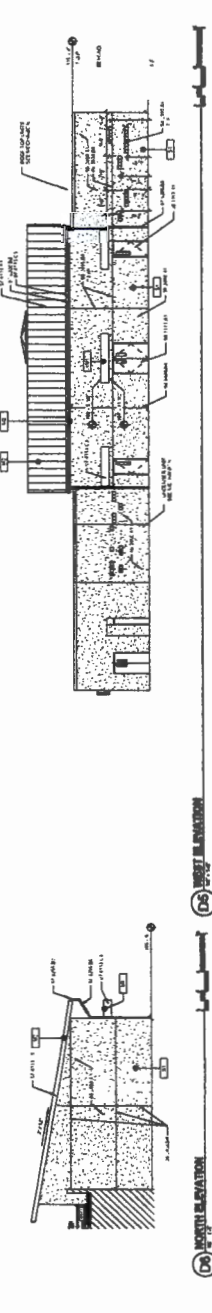
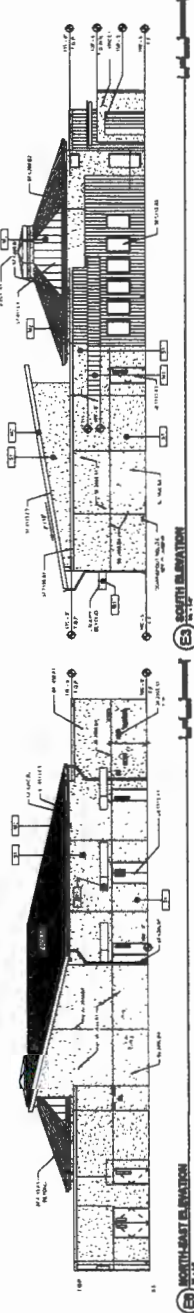


EXHIBIT D.1 – D.3



TO' NIHALII'

President: Sarah Slim
Vice President: Marie Acothley
Secretary/Treasurer: Delores Claw

Phone: (928) 283.3430

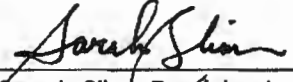
District One - Western Navajo Agency
Tonalea Chapter
P.O. Box 207
Tonalea, Arizona 86044-0207
Email: tonalea@navajochapters.org

Council Delegate: Tauchoney Slim, Jr.
Grazing Official: Vicki R. Kee

Fax: (928) 283.3435

MEMORANDUM

TO: Honorable Tuchoney Slim, Jr., Council Delegate
23rd NAVAJO NATION COUNCIL – OFFICE OF THE SPEAKER

FROM: 
Sarah Slim, President
TONALEA CHAPTER

DATE: July 17, 2017

SUBJECT: Tonalea Chapter Replacement Building Matching Funds \$116,131.25

Tonalea Chapter has budgeted Matching Funds to be applied towards the construction costs of the new Tonalea Chapter Replacement Building in the amount of \$116,131.25. This was approved by Tonalea Chapter Resolution No. **TN17-03-NB05** on March 18, 2017 – see attached resolution.

Feel free to call Alfonda Watson, Administrative Assistant, or Marlinda Whiterock, Chapter Manager, at (928)283-3430, if you have any questions.

Xc: Marie Acothley, Vice-President
Delores Claw, Secretary/Treasurer
Marlinda Whiterock, Chapter Manager
TONALEA CHAPTER

Attachment: Chapter Resolution No. TN17-03-NB05



TO' NIHALII'

President: Sarah Slim

District One - Western Navajo Agency

Council Delegate: Tauchoney Slim, Jr.

Vice President: Marie Acothloy

Tonalea Chapter

Grazing Official: Vicki R. Koe

Secretary/Treasurer: Delores Glow

P.O. Box 287

Tonalea, Arizona 86044-0287

Phone: (928) 283.3430

Email: tonalea@tnt.net

Fax: (928) 283.3435

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY Resolution No. **TN17-03-NB05**

APPROVING THE BUDGET MODIFICATION IN THE CARRY OVER BUDGET FOR 27-NAVAJO NATION \$200,000.00 CIP LINE ITEM 27-6999 OTHER MICELLANEOUS EXPENSES IN THE AMOUNT OF \$116,131.25 TRANSFER INTO 27-6806 MATCH FUND - CHAPTER REPLACEMENT BUILDING

WHEREAS:

1. Pursuant to Title XXVI of the Navajo Nation Code, Tonalea Chapter is certified and recognized by the Navajo Nation Council and vested the authority and responsibility to provide and address concerns of the people within its community; and
2. Tonalea Chapter recognized the Administrative Service Center-Shonto is vested with the responsibility to review and monitor the Fiscal Year 2017 Budge; and
3. Tonalea Chapter recognizes that the Line Item in the fund accounts for Fiscal Year 2017 Annual Allocation Budget are to be used for Chapter operation and activities to benefit the community membership; and
4. Tonalea Chapter Administration request to modify the Carry Over Budget for 27-Navajo Nation \$200,000.00 CIP, line item account for 27-6999 Other Miscellaneous Expenses in the of \$116,131.25 as follows:

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
27-6999	\$116,131.25	Other Miscellaneous Expenses	27-6806	Match Fund-Chapter Replacement Building	\$116,131.25
	\$116,131.25				\$116,131.25

(See Budget Modification Attached as Exhibit A)

5. Tonalea Chapter recognizes the above changes are necessary to allow the Chapter Administration to adequately and correctly account for funds transactions and expenditures for Fiscal Year 2017.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter hereby approves the Chapter Administration to modify 27-699 Other Miscellaneous Expenses in the amount of \$116,131.25 transfer into 27-6806 Match Fund-Chapter Replacement Building.

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
27-6999	\$116,131.25	Other Miscellaneous Expenses	27-6806	Match Fund-Chapter Replacement Building	\$116,131.25
	\$116,131.25				\$116,131.25

(See Budget Modification Attached as Exhibit A)

2. Tonalea Chapter hereby approves modification to allow the Tonalea Chapter Administration to adequately and correctly account for funds transaction and expenditures for Carry-Over Budget from Fiscal Year 2016 into Fiscal year 2017.
3. Tonalea Chapter recognizes and supports the Fiscal Year 2017 Accounting, Coordination, Reporting and Monitoring Policy and will complies all applicable policies and procedures of the Navajo Nation.

CERTIFICATION

I HEREBY CERTIFY THAT THE FOREGONG RESOLUTION WAS CONSIDERED by the Community of Tonalea at a duly called Chapter Meeting in Tonalea, (Navajo Nation) Arizona, at which a quorum was present and the that the same was passed by a Vote of 34 in Favor, 0 Opposed, and 1 Abstained on this 18th day of March, 2017.

Motioned By: Cindy Covey

Seconded By: John Lee Watson


 Sarah Slim, President

TONALEA CHAPTER
P.O. Box 207
Tonalea, Arizona 86044

REQUEST FOR BUDGET TRANSFER

TO: Sarah Slim, President

FROM: Betty A. Tso, Chapter Manager

DATE: March 17, 2017

ACCOUNT NO.: 27- Navajo Nation \$200,00 CIP

TRANSFER REQUESTED

CHECKING/ ACCOUNTS	FROM SUB-ACCOUNT	AMOUNT	INTO SUB-ACCOUNT	AMOUNT
	27-6999	\$ 116,131.25	27-6102	\$ 116,131.25
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
TOTAL:		\$ 116,131.25	TOTAL: \$ 116,131.25	

Justification (Must be detailed and complete): Requesting to modify the budget for 27 NN \$200,000 CIP line item account 27-6999 Miscellaneous Expense in the amount of 116,131.25 transfer into 27-6806 Match Fund-Chapter Rplacement Building.

Resolution Number that approved the Budget Transfer: TN17-03-NB05

Transfer Approval by Resolution date: March 18, 2017

CONCURRED



Sarah Slim, President

Tonalea Chapter
Posted Budget Transactions - Budget Report
BD 343 - Budget Mod. Fund 27 Res#TN17-03-NB05

Document Number	Transaction Description	Effective Date	Fund Title	GL Code	Categ... Code	Progr... Code	GL Title	Increase	Decrease
001	Match Fund - Chapter Replacement Bldg	3/18/2017	NN 200,000 CIP	6806	99	99	Buildings	116,131.25	
			NN 200,000 CIP					116,131.25	0.00
							Total BD 343 - Budget Mod. Fund 27 Res#TN17-03-NB05	116,131.25	0.00
								116,131.25	0.00

1 Total



TO' NIHALII'

President: Sarah Slim

Vice President: Marie Acothley

**District One - Western Navajo Agency
Tonalea Chapter**

Council Delegate: Tauchoney Slim, Jr.

Grazing Official: Vicki R. Kee

Phone: (928) 283-3430

Email: tonalea@navajochapters.org

Fax: (928) 283-3439

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY Resolution No. 18-05-05

APPROVING THE BUDGET MODIFICATION IN THE CARRY OVER BUDGET FOR FUND 41-GF CAPITAL OUTLAY, BUDGET LINE ITEMS 41-6813 AND 41-6102 IN THE AMOUNT OF \$50,642.46 TRANSFER INTO 41 - 6823 INFRASTRUCTURE - THREE (3) PHASE POWERLINE CONSTRUCTION FOR NEW CHAPTER REPLACEMENT BUILDING

WHEREAS:

1. Pursuant to Title XXVI of the Navajo Nation Code, Tonalea Chapter is certified and recognized by the Navajo Nation Council and vested the authority and responsibility to provide and address concerns of the people within its community; and
2. Tonalea Chapter recognized the Administrative Service Center-Tuba City is vested with the responsibility to review and monitor the Fiscal Year 2018 Budget; and
3. Tonalea Chapter recognizes that the Line Item in the fund accounts for Fiscal Year 2018 Annual Allocation Budget are to be used for Chapter operation and activities to benefit the community membership; and
4. Tonalea Chapter Administration request to modify the Carry Over Budget for Fund 41 - GF Capital Outlay, line item accounts 41-6813 and 41-6102 in the amount of \$50,642.46 as follows:

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
41-6813	\$14,278.46	Infrastructure - Land Improvements	41-6823	Infrastructure - Three Phase Powerline Construction for new chapter building	\$14,278.46
41-6102	\$36,364.00	Buildings - Furniture for modular building	41-6823	Infrastructure - Three Phase Powerline Construction for new chapter building	\$36,364.00
				GRAND TOTAL:	\$50,642.46

(See Budget Modification Attached as Exhibit A)

5. Tonalea Chapter recognizes the above changes are necessary to allow the Chapter Administration to adequately and correctly account for funds transactions and expenditures for Fiscal Year 2018.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter hereby approves the Chapter Administration to modify Fund 41-GF Capital Outlay
2. in the amount of \$50,642.46 transfer into 41-6823 Infrastructure - Three Phase Powerline Construction for new Chapter building.

Sub Account			Sub Account		
41-6813	\$14,278.46	Infrastructure – Land Improvements	41-6823	Infrastructure – Three Phase Powerline Construction for new chapter building	\$14,278.46
41-6102	\$36,364.00	Buildings – Furniture for modular building	41-6823	Infrastructure – Three Phase Powerline Construction for new chapter building	\$36,364.00
				GRAND TOTAL:	\$50,642.46

(See Budget Modification Attached as Exhibit A)

2. Tonalea Chapter hereby approves modification to allow the Tonalea Chapter Administration to adequately and correctly account for funds transaction and expenditures for Carry-Over Budget from Fiscal Year 2017 into Fiscal year 2018.
3. Tonalea Chapter recognizes and supports the Fiscal Year 2018 Accounting, Coordination, Reporting and Monitoring Policy and will comply with all applicable policies and procedures of the Navajo Nation.

CERTIFICATION

I hereby certify that the foregoing resolution was considered by the Community of Tonalea at a duly called Chapter Meeting in Tonalea, (Navajo Nation) Arizona, at which a quorum was present and the that the same was passed by a Vote of 26 in Favor, 00 Opposed, and 03 Abstained on this 23 day of May 2018.

Motion by: Andy Agoodie

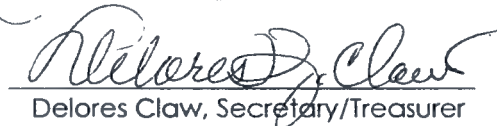
Seconded by: Sally Whitlock



Sarah Slim, President



Marie Acothley, Vice-President



Delores Claw, Secretary/Treasurer

Vicki R. Kee, Grazing Officer

**TONALEA CHAPTER
P.O. Box 207
Tonalea, Arizona 86044**

REQUEST FOR BUDGET TRANSFER

TO: Sarah Slim, President

FROM: Marlinda Whiterock, Chapter Manager

DATE: May 17, 2018

ACCOUNT NO.: 41 - GENERAL FUND CAPITAL OUTLAY

TRANSFER REQUESTED

CHECKING/ ACCOUNTS	FROM SUB-ACCOUNT	AMOUNT	INTO SUB-ACCOUNT	AMOUNT
	41-6813	\$ 14,278.46	41-6823	\$ 14,278.46
	41-6102	\$ 36,364.00	41-6823	\$ 36,364.00
		\$		\$
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -

TOTAL: \$ 50,642.46

TOTAL: \$ 50,642.46

Justification (Must be detailed and complete): Budget modification is needed to allocate funds for a 3-phase powerline extension for the new chapter replacement building. The project is shovel ready.

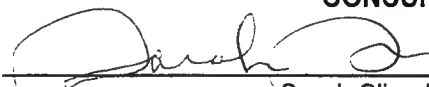
Resolution Number that approved the Budget

Transfer: TN18-05-04

Transfer Approval by Resolution date:

TN18-05-04 May 20, 2018

CONCURRED



Sarah Slim, President



TO' NIHALII'

President: Sarah Slim

District One - Western Navajo Agency

Council Delegate: Tauchoney Slim, Jr.

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY Resolution No. 18-05-04

APPROVING THE BUDGET MODIFICATION IN THE CARRY OVER BUDGET FOR FUND 40-GF 10K, BUDGET LINE ITEMS 40-6504 AND 40-6806 IN THE AMOUNT OF \$14,506.55 TRANSFER INTO 40 - 6823 INFRASTRUCTURE - THREE (3) PHASE POWERLINE CONSTRUCTION FOR NEW CHAPTER REPLACEMENT BUILDING

WHEREAS:

1. Pursuant to Title XXVI of the Navajo Nation Code, Tonalea Chapter is certified and recognized by the Navajo Nation Council and vested the authority and responsibility to provide and address concerns of the people within its community; and
2. Tonalea Chapter recognized the Administrative Service Center-Tuba City is vested with the responsibility to review and monitor the Fiscal Year 2018 Budge; and
3. Tonalea Chapter recognizes that the Line Item in the fund accounts for Fiscal Year 2018 Annual Allocation Budget are to be used for Chapter operation and activities to benefit the community membership; and
4. Tonalea Chapter Administration request to modify the Carry Over Budget for Fund 40 - GF 10K, line item accounts 40-6504 and 40-6806 in the amount of \$14,506.55 as follows:

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
40-6504	\$4,354.05	Repair & Maintenance - Chapter Modular Building	40-6823	Infrastructure - Three Phase Powerline Construction for new chapter building	\$4,354.05
40-6806	\$10,152.50	Buildings - Furniture for modular building	40-6823	Infrastructure - Three Phase Powerline Construction for new chapter building	\$10,152.50
				GRAND TOTAL:	\$14,506.55

(See Budget Modification Attached as Exhibit A)

5. Tonalea Chapter recognizes the above changes are necessary to allow the Chapter Administration to adequately and correctly account for funds transactions and expenditures for Fiscal Year 2018.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter hereby approves the Chapter Administration to modify Fund 40-GF 10K in the amount of \$14,506.55 transfer into 40-6823 Infrastructure - Three Phase Powerline Construction for new Chapter building.

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
40-6504	\$4,354.05	Repair &	40-6823	Infrastructure - Three	\$4,354.05

		Chapter Building	Modular		Construction for new chapter building	
40-6806	\$10,152.50	Buildings – Furniture for building	modular	40-6823	Infrastructure – Three Phase Powerline Construction for new chapter building	\$10,152.50
					GRAND TOTAL:	\$14,506.55

(See Budget Modification Attached as Exhibit A)

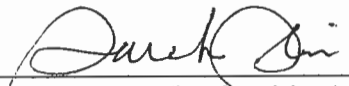
2. Tonalea Chapter hereby approves modification to allow the Tonalea Chapter Administration to adequately and correctly account for funds transaction and expenditures for Carry-Over Budget from Fiscal Year 2017 into Fiscal year 2018.
3. Tonalea Chapter recognizes and supports the Fiscal Year 2018 Accounting, Coordination, Reporting and Monitoring Policy and will comply with all applicable policies and procedures of the Navajo Nation.

CERTIFICATION

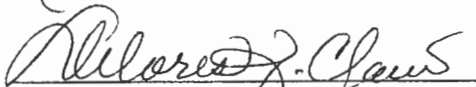
I hereby certify that the foregoing resolution was considered by the Community of Tonalea at a duly called Chapter Meeting in Tonalea, (Navajo Nation) Arizona, at which a quorum was present and the that the same was passed by a Vote of 26 in Favor, 00 Opposed, and 03 Abstained on this 23 day of May 2018.

Motion by: Andy Agoodie

Seconded by: Sally Whitrock


 Sarah Slim, President


 Marie Acothley, Vice-President


 Delores Claw, Secretary/Treasurer

 Vicki R. Kee, Grazing Officer

TONALEA CHAPTER
P.O. Box 207
Tonalea, Arizona 86044

REQUEST FOR BUDGET TRANSFER

TO: Sarah Slim, President

FROM: Marlinda Whiterock, Chapter Manager

DATE: May 17, 2018

ACCOUNT NO.: 40 - GENERAL FUND 10K

TRANSFER REQUESTED

CHECKING/ ACCOUNTS	FROM SUB-ACCOUNT	AMOUNT	INTO SUB-ACCOUNT	AMOUNT
	40-6504	\$ 4,354.05	40-6823	\$ 4,354.05
	40-6806	\$ 10,152.50	40-6823	\$ 10,152.50
		\$		\$
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		TOTAL: \$ 14,506.55		
			TOTAL: \$ 14,506.55	

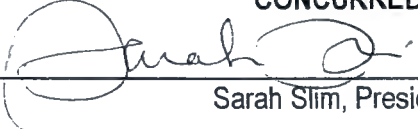
Justification (Must be detailed and complete): Budget modification is needed to allocate funds for a 3-phase powerline extension for the new chapter replacement building. The project is shovel ready.

Resolution Number that approved the Budget

Transfer: TN18-05-04

Transfer Approval by Resolution date: May 20, 2018

CONCURRED



Sarah Slim, President



TO' NIHALII'

President: Sarah Slim

District One - Western Navajo Agency

Council Delegate: Tauchoney Slim, Jr.

Vice President: Marie Aesthley

Tonalea Chapter

Grazing Official: Vicki R. Kee

Secretary/Treasurer: Barbara Olson

Post Box 280

Tonalea, Arizona 86047-0280

Phone: (520) 288-3430

Email: tonalea@navajochapter2.org

Fax: (520) 288-3435

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY Resolution No. 18-05-03

APPROVING THE BUDGET MODIFICATION IN THE CARRY OVER BUDGET FOR FUND 39 – CHAPTER CAPITAL PROJECT, BUDGET LINE ITEMS 39-6380 AND 39-6723 IN THE AMOUNT OF \$31,600 TRANSFER INTO 39 - 6823 INFRASTRUCTURE – THREE (3) PHASE POWERLINE CONSTRUCTION FOR NEW CHAPTER REPLACEMENT BUILDING

WHEREAS:

1. Pursuant to Title XXVI of the Navajo Nation Code, Tonalea Chapter is certified and recognized by the Navajo Nation Council and vested the authority and responsibility to provide and address concerns of the people within its community; and
2. Tonalea Chapter recognized the Administrative Service Center-Tuba City is vested with the responsibility to review and monitor the Fiscal Year 2018 Budge; and
3. Tonalea Chapter recognizes that the Line Item in the fund accounts for Fiscal Year 2018 Annual Allocation Budget are to be used for Chapter operation and activities to benefit the community membership; and
4. Tonalea Chapter Administration request to modify the Carry Over Budget for Fund 39 – Chapter Capital Project, line item accounts 39-6380 and 39-6723 in the amount of \$31,600 as follows:

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
39-6380	\$31,200.00	Building Materials for Modular Building	39-6823	Infrastructure – Three Phase Powerline Construction for new chapter building	\$31,200.00
39-6723	\$400.00	Financial Assistance – Arch	39-6823	Infrastructure – Three Phase Powerline Construction for new chapter building	\$400.00
				GRAND TOTAL:	\$31,600.00

(See Budget Modification Attached as Exhibit A)

5. Tonalea Chapter recognizes the above changes are necessary to allow the Chapter Administration to adequately and correctly account for funds transactions and expenditures for Fiscal Year 2018.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter hereby approves the Chapter Administration to modify Fund 39-Chapter Capital Project in the amount of \$31,600 transfer into 39-6823 Infrastructure – Three Phase Powerline Construction for new Chapter building.

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
39-6380	\$31,200.00	Building Materials	39-6823	Infrastructure – Three	\$31,200.00

		for Building	Modular	Phase Powerline Construction for new chapter building	
39-6723	\$400.00	Financial Assistance – Arch	39-6823	Infrastructure – Three Phase Powerline Construction for new chapter building	\$400.00
				GRAND TOTAL:	\$31,600.00

(See Budget Modification Attached as Exhibit A)

2. Tonalea Chapter hereby approves modification to allow the Tonalea Chapter Administration to adequately and correctly account for funds transaction and expenditures for Carry-Over Budget from Fiscal Year 2017 into Fiscal year 2018.
3. Tonalea Chapter recognizes and supports the Fiscal Year 2018 Accounting, Coordination, Reporting and Monitoring Policy and will comply with all applicable policies and procedures of the Navajo Nation.

CERTIFICATION

I hereby certify that the foregoing resolution was considered by the Community of Tonalea at a duly called Chapter Meeting in Tonalea, (Navajo Nation) Arizona, at which a quorum was present and the that the same was passed by a Vote of 26 in Favor, 00 Opposed, and 03 Abstained on this ____ day of May 2018.

Motion by: Andy Agoodie

Seconded by: Sally Whiterock


Sarah Slim, President


Marie Acothley, Vice-President


Delores Claw, Secretary/Treasurer

Vicki R. Kee, Grazing Officer

TONALEA CHAPTER
P.O. Box 207
Tonalea, Arizona 86044

REQUEST FOR BUDGET TRANSFER

TO: Sarah Slim, President

FROM: Marlinda Whiterock, Chapter Manager

DATE: May 17, 2018

ACCOUNT NO.: 39 - CHAPTER CAPITAL PROJECT

TRANSFER REQUESTED

CHECKING/ ACCOUNTS	FROM SUB-ACCOUNT	AMOUNT	INTO SUB-ACCOUNT	AMOUNT
	39-6380	\$ 31,200.00	39-6823	\$ 31,200.00
	39-6723	\$ 400.00	39-6823	\$ 400.00
		\$		\$
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
TOTAL:		\$ 31,600.00	TOTAL: \$ 31,600.00	

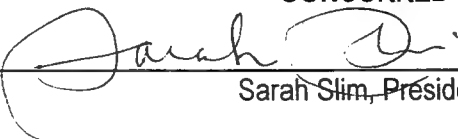
Justification (Must be detailed and complete): Budget modification is needed to allocate funds for a 3-phase powerline extension for the new chapter replacement building. The project is shovel ready.

Resolution Number that approved the Budget

Transfer: TN18-05-03

Transfer Approval by Resolution date: May 20, 2018

CONCURRED


Sarah Slim, President



TO' NIHALII'

President: Sarah Siles

District One - Western Navajo Agency

Council Delegate: Taunehnow Siles, Jr.

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY Resolution No. 18-05-02

APPROVING THE BUDGET MODIFICATION IN THE CARRY OVER BUDGET FOR FUND 28 – GF SUPPLEMENTAL FUND, BUDGET LINE ITEM 28-6102 IN THE AMOUNT OF \$19,916.91 TRANSFER INTO 28 - 6823 INFRASTRUCTURE – THREE (3) PHASE POWERLINE CONSTRUCTION FOR NEW CHAPTER REPLACEMENT BUILDING

WHEREAS:

1. Pursuant to Title XXVI of the Navajo Nation Code, Tonalea Chapter is certified and recognized by the Navajo Nation Council and vested the authority and responsibility to provide and address concerns of the people within its community; and
2. Tonalea Chapter recognized the Administrative Service Center-Tuba City is vested with the responsibility to review and monitor the Fiscal Year 2018 Budget; and
3. Tonalea Chapter recognizes that the Line Item in the fund accounts for Fiscal Year 2018 Annual Allocation Budget are to be used for Chapter operation and activities to benefit the community membership; and
4. Tonalea Chapter Administration request to modify the Carry Over Budget for Fund 28 – GF Supplemental Fund, line item account 28-6102 in the amount of \$19,916.91 as follows:

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
28-6102	\$19,916.91	Contractual Services – Modular Building	28-6823	Infrastructure – Powerline Construction for new chapter building	\$19,916.91
				GRAND TOTAL:	\$19,916.91

(See Budget Modification Attached as Exhibit A)

5. Tonalea Chapter recognizes the above changes are necessary to allow the Chapter Administration to adequately and correctly account for funds transactions and expenditures for Fiscal Year 2018.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter hereby approves the Chapter Administration to modify Fund 28-GF Supplemental Fund in the amount of \$19,916.91 transfer into 28-6823 Infrastructure – Three Phase Powerline Construction for new Chapter building.

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
28-6102	\$19,916.91	Contractual Services – Modular Building	28-6823	Infrastructure – Three Phase Powerline Construction for new chapter building	\$19,916.91
				GRAND TOTAL:	\$19,916.91

(See Budget Modification Attached as Exhibit A)

2. Tonalea Chapter hereby approves modification to allow the Tonalea Chapter Administration to adequately and correctly account for funds transaction and expenditures for Carry-Over Budget from Fiscal Year 2017 into Fiscal year 2018.
3. Tonalea Chapter recognizes and supports the Fiscal Year 2018 Accounting, Coordination, Reporting and Monitoring Policy and will comply with all applicable policies and procedures of the Navajo Nation.

CERTIFICATION

I hereby certify that the foregoing resolution was considered by the Community of Tonalea at a duly called Chapter Meeting in Tonalea, (Navajo Nation) Arizona, at which a quorum was present and the that the same was passed by a Vote of 26 in Favor, 00 Opposed, and 03 Abstained on this 23 day of May 2018.

Motion by: Andy Agoodie

Seconded by: Sally Whiterock

Sarah Slim
Sarah Slim, President

Marie Acothley
Marie Acothley, Vice-President

Delores J. Claw
Delores Claw, Secretary/Treasurer

Vicki R. Kee
Vicki R. Kee, Grazing Officer

TONALEA CHAPTER
P.O. Box 207
Tonalea, Arizona 86044

REQUEST FOR BUDGET TRANSFER

TO: Sarah Slim, President

FROM: Marlinda Whiterock, Chapter Manager

DATE: May 17, 2018

ACCOUNT NO.: 28 - GENERAL FUND SUPPLEMENTAL FUND

TRANSFER REQUESTED

CHECKING/ ACCOUNTS	FROM SUB-ACCOUNT	AMOUNT	INTO SUB-ACCOUNT	AMOUNT
	28-6102	\$ 19,916.91	28-6823	\$ 19,916.91
		\$		\$
		\$		\$
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
TOTAL: \$ 19,916.91			TOTAL: \$ 19,916.91	


Justification (Must be detailed and complete): Budget modification is needed to allocate funds for a 3-phase powerline extension for the new chapter replacement building. The project is shovel ready.

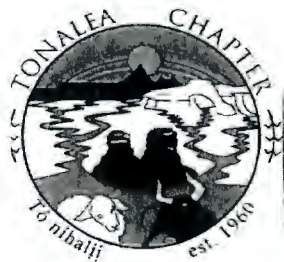
Resolution Number that approved the Budget

Transfer: TN18-05-02

Transfer Approval by Resolution date: May 20, 2018

CONCURRED


Sarah Slim, President



TO' NIHALII'

President: Sarah Slim

District One - Western Navajo Agency

Council Delegate: Tauchoney Slim, Jr.

Vice President: Marie Acothley

Tonalea Chapter

Grazing Official: Vicki R. Kee

Secretary/Treasurer: Delores Claw

P.O. Box 707

Tonalea, Arizona 86044-0707

Phone: (928) 283.3430

Email: tonaleachapter@yahoo.com

Fax: (928) 283.3435

RESOLUTION OF THE TONALEA CHAPTER

WESTERN NAVAJO AGENCY

Resolution No. 18-05-01

APPROVING THE BUDGET MODIFICATION IN THE CARRY OVER BUDGET FOR FUND 23-NAVAJO NATION SALES TAX LINE ITEMS 23-6102, 23-6813, 23-6603 IN THE AMOUNT OF \$30,442.71 TRANSFER INTO 23-6823 INFRASTRUCTURE – THREE (3) PHASE POWERLINE CONSTRUCTION FOR THE NEW CHAPTER REPLACEMENT BUILDING

WHEREAS:

1. Pursuant to Title XXVI of the Navajo Nation Code, Tonalea Chapter is certified and recognized by the Navajo Nation Council and vested the authority and responsibility to provide and address concerns of the people within its community; and
2. Tonalea Chapter recognized the Administrative Service Center-Tuba City is vested with the responsibility to review and monitor the Fiscal Year 2018 Budge; and
3. Tonalea Chapter recognizes that the Line Item in the fund accounts for Fiscal Year 2018 Annual Allocation Budget are to be used for Chapter operation and activities to benefit the community membership; and
4. Tonalea Chapter Administration request to modify the Carry Over Budget for 23-Sales Tax, line item accounts 23-6102, 23-6813, and 23-6603 in the amount of \$30,442.71 as follows:

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
23-6102	\$15,994.87	Contractual Services – Modular Building	23-6823	Infrastructure – Powerline Construction for new chapter building	\$15,994.87
23-6813	\$9,861.07	Infrastructure – Land Improvements	23-6823	Infrastructure – Powerline Construction for new chapter building	\$9,861.07
23-6603	\$4,586.77	Other Professional Fees	23-6823	Infrastructure – Powerline Construction for new chapter building	\$4,586.77
				GRAND TOTAL:	\$30,442.71

(See Budget Modification Attached as Exhibit A)

5. Tonalea Chapter recognizes the above changes are necessary to allow the Chapter Administration to adequately and correctly account for funds transactions and expenditures for Fiscal Year 2018.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter hereby approves the Chapter Administration to modify Fund 23-Sales Tax in the amount of \$30,442.71 transfer into 23-6823 Infrastructure – Powerline Construction for new Chapter building.

From Sub Account	Amount	Description	Into Sub Account	Description	Amount
23-6102	\$15,994.87	Contractual Services – Modular Building	23-6823	Infrastructure – Powerline Construction for new chapter building	\$15,994.87
23-6813	\$9,861.07	Infrastructure – Land Improvements	23-6823	Infrastructure – Powerline Construction for new chapter building	\$9,861.07
23-6603	\$4,586.77	Other Professional Fees	23-6823	Infrastructure – Powerline Construction for new chapter building	\$4,586.77
				GRAND TOTAL:	\$30,442.71

(See Budget Modification Attached as Exhibit A)

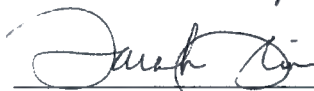
2. Tonalea Chapter hereby approves modification to allow the Tonalea Chapter Administration to adequately and correctly account for funds transaction and expenditures for Carry-Over Budget from Fiscal Year 2017 into Fiscal year 2018.
3. Tonalea Chapter recognizes and supports the Fiscal Year 2018 Accounting, Coordination, Reporting and Monitoring Policy and will comply with all applicable policies and procedures of the Navajo Nation.

CERTIFICATION

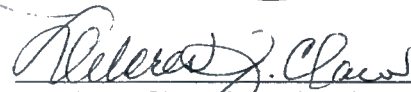
I hereby certify that the foregoing resolution was considered by the Community of Tonalea at a duly called Chapter Meeting in Tonalea, (Navajo Nation) Arizona, at which a quorum was present and the that the same was passed by a Vote of 26 in Favor, 00 Opposed, and 03 Abstained on this ____ day of May 2018.

Motion by: Andy Agoodie

Seconded by: Sally Whiterock


Sarah Slim, President


Marie Acothley, Vice-President


Delores Claw, Secretary/Treasurer

Vicki R. Kee, Grazing Officer

TONALEA CHAPTER
P.O. Box 207
Tonalea, Arizona 86044

REQUEST FOR BUDGET TRANSFER

TO: Sarah Slim, President

FROM: Marlinda Whiterock, Chapter Manager

DATE: May 17, 2018

ACCOUNT NO.: 23 - NAVAJO NATION SALES TAX

TRANSFER REQUESTED

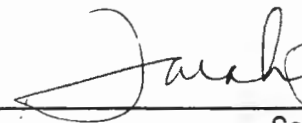
CHECKING/ ACCOUNTS	FROM SUB-ACCOUNT	AMOUNT	INTO SUB-ACCOUNT	AMOUNT
	23-6102	\$ 15,994.87	23-6823	\$ 15,994.87
	23-6813	\$ 9,861.07	23-6823	\$ 9,861.07
	23-6603	\$ 4,586.77	23-6823	\$ 4,586.77
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
TOTAL:		\$ 30,442.71	TOTAL:	\$ 30,442.71

Justification (Must be detailed and complete): Budget modification is needed to allocate funds for a 3-phase powerline extension for the new chapter replacement building. The project is shovel ready.

Resolution Number that approved the Budget

Transfer: TN18-05-01

Transfer Approval by Resolution date: May 20, 2018


CONCURRED
Sarah Slim, President



TO' NIHALII'

President: Sarah Slim

Vice President: Marie Acothley

Secretary/Treasurer: Delores Claw

Phone: (928) 283.3430

District One - Western Navajo Agency

Tonalea Chapter

P.O. Box 207

Tonalea, Arizona 86044-0207

Email: tonalea@navajochapters.org

Council Delegate: Tauchoney Slim, Jr.

Grazing Official: Vicki R. Kee

Fax: (928) 283.3430

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY RESOLUTION NO.: TN18-05-06

ACCEPTING AND APPROVING THE FUNDING REQUEST FOR THE GAMING REVENUE ALLOCATED TO TONALEA CHAPTER IN THE AMOUNT OF \$20,241.50 TO BE USED FOR CONSTRUCTION COSTS OF THE NEW CHAPTER REPLACEMENT BUILDING

WHEREAS:

1. The Tonalea Chapter is a certified Chapter of the Navajo Nation pursuant to the RDCD-85-14 "Certifying the Tonalea Chapter Five Management System Policies and Procedures", AND
2. Tonalea Chapter is a LGA Certified Chapter government and is delegated authority with respect to local matters consistent with Navajo Nation Law, including custom, tradition and fiscal matters; AND
3. Tonalea Chapter Manager, President, Vice-President and the Secretary/Treasurer are authorized to act in specific executive and legislative functions concerning fiscal matter, pursuant to Navajo Nation Code, Title 26, Section 1001 (b), Section 1004 (A)(B)(C)(D) of the Local Governance Act; AND
4. Tonalea Chapter membership are delegated the authority to oversee the authority delegated to the Chapter Manager and may enact legislation to approve, recommend or support the appropriation of funds and related budgets, pursuant to Navajo Nation Code, Title 26, Section 103 (8) of the Local Governance Act; AND
5. Tonalea Chapter membership now delegates the authority to revise appropriated funds budget(s) to the Chapter Manager, President, Vice-President, Secretary/Treasurer to expedite the release of Gaming Revenue to the chapter for services under Business Unit Number 507110; AND

NOW, THEREFORE BE IT RESOLVED:

1. The Tonalea Chapter now accepts and approves the Funding Request Plan for Gaming Revenue allocated to the Chapter in the amount of \$20,241.50 to be used for construction costs of the new Chapter replacement building.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Tonalea Chapter of the Navajo Nation, [Arizona], at a duly-called Chapter meeting at which a quorum was present and the same was passed by a vote of 26 in favor, 0 opposed, and 03 abstained this 23 day of May 2018.

Motion by: Andy Agoodie

Seconded by: Sally Whiterock

Sarah Slim
Sarah Slim, President

Marie Acothley
Marie Acothley, Vice-President

Delores Claw
Delores Claw, Secretary/Treasurer

Vicki R. Kee
Vicki R. Kee, Grazing Officer

EXHIBIT E



TO' NIHALII

President: Sarah Slim
Vice President: Marie Acaahley
Secretary/Treasurer: Delores Claw

District One - Western Navajo Agency
Tonalea Chapter
P.O. Box 207
Tonalea, Arizona 86041-0207

Council Delegate: Tauchoney Slim, Jr.
Grazing Official: Vicki R. Kee

Phone: (928) 283.3430

Email:

Phone: (928) 283.3435

RESOLUTION OF THE TONALEA CHAPTER WESTERN NAVAJO AGENCY RESOLUTION NO: **TN18 06 03**

AMENDING AND SUPERSEDING TONALEA CHAPTER RESOLUTION NO. TN17-02-UB03 AND REAFFIRMING SUPPORT OF REQUEST TO THE NAVAJO NATION COUNCIL TO ALLOCATE NEW CONSTRUCTION FUNDS FROM THE EXISTING UNDESIGNATED UNRESERVED FUNDS BUDGET FOR A NEW CHAPTER HOUSE IN THE REVISED AMOUNT OF \$1,300,344.53 (6,795 SF) OR AN ADJUSTED CONSTRUCTION COST

WHEREAS:

1. The Tonalea Chapter is a duty-recognized Chapter of the Navajo Nation pursuant to 26 N.N.C § 3; and is delegated the authority and responsibility to promote projects that benefit the local community; and
2. Tonalea Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State and local government agencies for appropriate actions; and
3. Tonalea Chapter is currently without a safe, adequate and publicly accessible facility to perform its basic government functions. The Chapter House was built around 1959, and exceeded its useful life, and has been demolished. The demolished Chapter House was seriously dilapidated and was beyond repair with visible structural and foundation shifting that caused large stress cracks in the walls of the structure; and
4. Tonalea Chapter Project Update on May 7, 2017 regarding the architect, design and engineering construction facilitated amendments to the first (8,398 SF - \$2,361,339.08 Cost), the recommended copy of the schematic drawing of the replacement chapter building attached as Exhibit A (6,795 SF) and the construction costs of \$1,300,344.53.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter supports and approves amendments to supersede resolution No. TN17-02-UB03 and re-affirming support of requesting the Navajo Nation Council allocate new construction funds from the existing Undesignated Unreserved Funds Budget for a new Chapter building in the revised amount of \$1,300,344.53 (6,795 SF) or an adjusted construction cost.

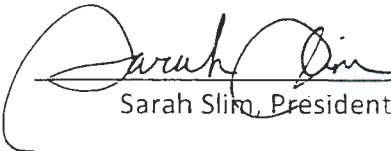
2. Tonalea Chapter has designated the replacement of the Chapter building with approved Resolution No. TN14-12-001 on December 29, 2013 as a priority No.1 CIP Priority List since 2014 and continues to be a Priority No.1 through 2018.
3. Tonalea Chapter further states that the allocation of funds by the Navajo Nation Council for a new Chapter Governmental Building will revitalize the citizens of Tonalea in conducting their Chapter self-governance for self-sustaining community planning, economic and infrastructure development.


CERTIFICATION

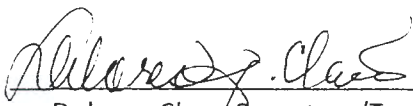
WE, HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS CONSIDERED BY THE TONALEA COMMUNITY AT A DULY CALLED SPECIAL CHAPTER MEETING AT TONALEA, (NAVAJO NATION) ARIZONA AT WHICH A QUORUM WAS PRESENT AND THAT THE SAME WAS PASSED BY A VOTE OF 28 IN FAVOR, 0 OPPOSED AND 1 ABSTAINED OF THIS 23 DAY OF JUNE, 2018.

Motioned by: Cindy Covey

Seconded by: Alvin Mike


Sarah Slim, President


Marie Acothley, Vice-President


Delores Claw, Secretary/Treasurer


Vicki R. Kee, Grazing Official

TONALEA CHAPTER REPLACEMENT BUILDING CONSTRUCTION COST ESTIMATE

6,795 SF Facility

8-Jan-18

Estimate Summary

Dyron Murphy Architects, P.C.

Division/Description	Division Totals
DIVISION 0001 - GENERAL REQUIREMENTS	\$ 152,558.59
DIVISION 0003 - CONCRETE	\$ 188,883.91
DIVISION 0004 - MASONRY	\$ 3,094.00
DIVISION 0005 - METALS	\$ 365,253.95
DIVISION 0006 - WOOD, PLASTICS & COMPOSITES	\$ 2,167.66
DIVISION 0007 - THERMAL AND MOISTURE PROTECTION	\$ 105,834.46
DIVISION 0008 - OPENINGS	\$ 97,323.38
DIVISION 0009 - FINISHES	\$ 254,108.57
DIVISION 0010 - SPECIALTIES	\$ 70,032.92
DIVISION 0012 - FURNISHINGS	\$ 15,275.90
DIVISION 0022 - PLUMBING	\$ 95,352.68
DIVISION 0023 - HEATING, VENTILATING, AND AIR CONDITIONING (HVAC)	\$ 67,036.61
DIVISION 0026 - ELECTRICAL	\$ 145,112.11
DIVISION 0027 - COMMUNICATIONS	\$ 1,928.36
DIVISION 0031 - EARTHWORK	\$ 197,292.91
DIVISION 0032 - EXTERIOR IMPROVEMENTS	\$ 87,884.46
DIVISION 0033 - UTILITIES	\$ 1,571.12
Subtotal Construction	\$ 1,850,711.59
Cost to Construct in 2018 (add 3.93%)	\$ 72,732.97
Construction Contingency (10%), 2018 est. construction date	\$ 185,071.16
Subtotal Construction	\$ 2,108,515.72
Navajo Nation Tax (5%)	\$ 105,425.79
Total 2018 Construction	\$ 2,213,941.50
Cost per SF (6795)	\$ 310.30

Budget Items Not included in Construction Cost	TOTAL
a. Replenish AE Bid/CA fee	\$ 33,804.75
b. 3-Phase Electrical Line Extension (OH) to Site + Design	\$ 150,000.00
c. Full-time Project Inspector during Construction	\$ 100,000.00
d. Plan Reviews for Permitting	\$ 5,000.00
e. Quality Control Testing During Construction	\$ 21,085.16
f. Furnishings Package	\$ 90,000.00
Subtotals	\$ 399,889.91
NN Tax (5%)	\$ 19,994.50
Total Budget Items Not in Construction Cost	\$ 419,884.40

TOTAL PROJECT DEVELOPMENT BUDGET (2018) \$ 2,633,825.91

Tonalea Chapter Replacement Building

Cost Proposal for A/E Professional Services
Based upon 8,000 SF Facility
DYRON MURPHY ARCHITECTS, P.C.



Basic Services

PHASE ONE: ARCHITECTURAL DESIGN SERVICES

4.22.16

Design & Construction Services

	Fee Amount
Programming	\$ 5,960.00
Schematic Design	\$ 22,320.00
Design Development	\$ 59,520.00
Construction Documents	\$ 66,960.00
Subtotal Basic Services	\$ 154,760.00

ADDITIONAL SERVICES (Not in Basic Services)

Construction Cost Estimate	\$ 3,800.00
Interior Design	\$ 6,150.00
Landscape Architecture	\$ 11,460.00
Geotechnical Testing (3 Borings)	\$ 5,720.00
Storm Water Pollution Prevention Plan (SWPPP)	\$ 3,000.00
Partial Site Master Plan	\$ 8,215.00
Topographic/Boundary Survey	\$ 4,000.00
Infrastructure Analysis/Feasibility	\$ 6,400.00
Regulatory Agency Coordination	\$ 12,360.00
Sustainability Analysis	\$ 5,400.00
AIA Document Preparation	\$ 4,500.00
Subtotal Additional Services	\$ 71,005.00

Subtotal Basic Services + Additional Services \$ 225,765.00

Navajo Nation Tax (5%) \$ 11,288.25

Subtotal \$ 237,053.25

Indirect Costs (Print, Travel, Per Diem, Postage) \$ 21,315.00

TOTAL DESIGN SERVICES \$ 258,368.25

PHASE TWO: BIDDING/AWARD, CONSTRUCTION ADMINISTRATION SERVICES

Construction Administration Services

Bidding & Award	\$ 7,500.00
Construction Administration	\$ 42,420.00
Subtotal	\$ 49,920.00
Navajo Nation Tax (5%)	\$ 2,496.00
Subtotal	\$ 52,416.00
Indirect Costs (Print, Travel, Per Diem, Postage)	\$ 19,765.00
TOTAL CONSTRUCTION SERVICES	\$ 72,181.00

GRAND TOTAL \$ 330,549.25

Project Status Report

Overall Status: **On Track**

Project Name: **Redesign of the Capital Project Management System**

Capital Project Management Department

Currents Accounts

Business Unit Number(s):

Amount to Encumber:

Allocated Funding CO1500 \$500,000

CO1500 \$147,993.00 (Demolition)

CO1500 (PCO) \$ 4,500.00 (Demolition)

A/E Design

CO 1500 (Original)

\$330,549.25

Constr. Admin. (DMA) (- \$42,420)

CO 1500 (Redesign) Transfer from C.A.

\$ 33,804.75

Balance CO1500

\$16,957.75

May 7, 2018

Status Code Legend

The project is **ON TRACK** the week of 5/1/2018 - 5/4/2018, due to the following:

Dyron Murphy is editing the NTUA Comments and incorporating into the Construction Documents (CD)s.

DMA is awaiting the construction funds to proceed with the Bidding and Award of the construction by the end of the July.

Schedule a Project Update Meeting the week of May 21-25, 2018

Issues:

Construction funding for the project

Identify the remaining funding in order to proceed with Bidding and Negotiation with a General Contractor.

Milestones accomplished the week of 5/1/2018 - 5/4/2018:

None

DMA to edit Construction Documents from NTUA Utility Engineering Dept.

EXHIBIT F



TO' NIHALII'

President: Sarah Slim

District One - Western Navajo Agency

Council Delegate: Tauchoney Slim, Jr.

Vice President: Marie Acothley

Tonalea Chapter

Grazing Official: Vicki R. Kee

Secretary/Treasurer: Delores Claw

P.O. Box 207

Tonalea, Arizona 86044-0207

Phone: (928) 283-3430

Email: tonaleachapter@yahoo.com

Fax: (928) 283-3435

RESOLUTION OF THE TONALEA CHAPTER OF THE WESTERN NAVAJO AGENCY

RESOLUTION NO: TN17-02-UB1

RESCIND AND REAFFIRM THE TONALEA CHAPTER'S FIVE YEAR (2017-2021) NAVAJO NATION INFRASTRUCTURE & CAPITAL IMPROVEMENT (ICIP) PRIORITY LISTING

WHEREAS:

1. Pursuant to 2 N.N.C. and 26 N.N.C., Tonalea Chapter is a certified chapter of the Navajo Nation and is recognized as a local tribal government entity to make appropriate recommendations to the Navajo Nation and Tribal agencies concerning matters that are in the best interests of the community; and
2. Pursuant to 2 N.N.C. and 26 N.N.C., the Navajo Nation Appropriation Act and the Infrastructure Capital Improvement, Chapters are required to approve, by resolution, and authorized and delegated with governmental authority to address all matters of local interest and concerns and Capital projects supported and deemed critical by the community; and
3. The Tonalea Chapter recognizes the Financing of Public Capital Projects has become a major concern on the Navajo Nation, in time of scarce resources, it's necessary to find new finance mechanisms to maximize the use of existing resources; and
4. The Tonalea Chapter is recognized by the Navajo Nation to advocate in the best interest and deem a priority, foremost the (FBFA) Former Bennett Freeze Area, aligning with the "One Nation, One Voice" Navajo Nation Three Branch Agreement, and the rest of the communities within the Tonalea Chapter, (NPL, Big Navajo and HPL); and
5. The Tonalea Chapter Officials implemented a Long-Term Strategic Planning process to develop effective tools, defining community development needs, while establishing priorities, pursuing concrete actions, to achieve project development and outcomes; and

6. Tonalea Chapter conducted a Public Chapter Meeting updating the Capital Improvement Priority Projects for Fiscal Year 2017-2021 on February 18, 2017 at 9 am at the Tonalea Warehouse; and
7. The Tonalea Community members participated and identified the four (4) Priority Projects as follows:
 1. Replacement of Tonalea Chapter Governance Building
 2. Three (3) Powerline Extensions:
 1. Wildcat Peak – Phase II
 2. Sour Wash/Mormon Spring
 3. White Mesa – Phase II
 3. Waterline Extension: Wildcat Peak & surrounding areas
 4. FBFA, NPL, Big Navajo, & HPL; and therefore in the order of priority listed.
 1. Housing
 2. Infrastructure
 3. Economic Development
 4. Transportation/Roads
 5. Waste Management

NOW THEREFORE BE IT RESOLVED:

The Tonalea Chapter hereby adopts the Fiscal Year 2017-2021, Tonalea Chapters Five Year Infrastructure Capital Improvement Plan, priority projects as follows:

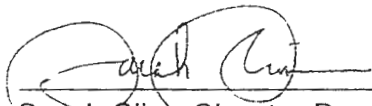
1. Replacement of Tonalea Chapter Governance Building
2. Three (3) Powerline Extensions:
 1. Wildcat Peak – Phase II
 2. Sour Wash/Mormon Spring
 3. White Mesa – Phase II
3. Waterline Extension: Wildcat Peak & Surrounding areas
4. FBFA, NPL, Big Navajo & HPL; and therefore in the order of priority listed.
 1. Housing
 2. Infrastructure
 3. Economic Development
 4. Transportation/Roads
 5. Waste Management

CERTIFICATION

I hereby certify that the foregoing resolution was presented to Tonalea Chapter membership at a duly called chapter meeting at Tonalea, (Navajo Nation) Arizona and at which a quorum was present and that same was passed by a vote of **63** in favor, **0** opposed, and **3** abstained, on this **18th** day of **February, 2017**.

Motioned By: **Lavonia Begay** Seconded By: **Andy Agoody**

Presiding



Sarah Slim, Chapter President
Tonalea Chapter
Western Navajo Agency



THE NAVAJO NATION
General Fund Revenue Schedule
(Unaudited)
June 30, 2018

FY 2018

GENERAL FUND REVENUE	Original Budget	Revised Budget	Actual Revenue Received	Revenue to be collected	% Revenue of Total
TNN: ROYAL; GAS; OIL	\$ 25,378,000	\$ 25,378,000	\$ 22,617,540	\$ 2,760,460	89.12
TNN: COAL REVENUES	45,381,000	45,381,000	30,135,773	15,245,227	66.41
TNN:OTR MINERALS REV			62,772	(62,772)	
TNN: LAND REVENUES	62,644,000	62,644,000	74,653,476	(12,009,476)	119.17
TNN: BUSINESS FEES			63,040	(63,040)	
TNN: INTEREST INCOME	2,500,000	2,500,000	6,608,683	(4,108,683)	264.35
TNN: TAX REVENUES	62,965,000	62,965,000	50,608,289	12,356,711	80.38
COURT FINES + FEES	400,000	400,000	417,256	(17,256)	104.31
TNN: OTHER REVENUES	750,000	750,000	1,170,908	(420,908)	156.12
BIA: ROYAL; GAS; OIL			569,599	(569,599)	
BIA: COAL REVENUES			217	(217)	
BIA:OTR MINERALS REV				-	
BIA: LAND REVENUES			173,327	(173,327)	
TOTAL REVENUE	\$ 200,018,000	\$ 200,018,000	187,080,581	(12,937,119)	93.53
LESS:SET ASIDES					
CAPITAL OUTLAY MATCH	\$ (2,000,000)	\$ (2,000,000)	(2,000,000)	\$ -	100.00
LAND FUND TRANSFER	(4,000,000)	(4,000,000)	(3,741,618)	(258,382)	93.54
PERMANENT FUND TRNSF	(24,002,000)	(24,002,000)	(22,449,706)	(1,552,294)	93.53
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	(8,001,000)	(8,001,000)	(7,483,235)	(517,765)	93.53
TOTAL SET ASIDE	\$ (51,203,000)	\$ (51,203,000)	\$ (48,874,559)	(2,328,442)	95.45
SUB TOTAL	\$ 148,815,000	\$ 148,815,000	\$ 138,206,322	(10,608,678)	92.87
PERMANENT FUND INCOME TRANSFER					
OTHER REVENUE TRANSFER	\$ 10,881,000	\$ 10,881,000	\$ 10,881,000	(4) \$ -	100.00
ADD: PF FIVE-YEAR CONTINGENCY	2,885,000	2,885,000	2,885,000	(5) -	100.00
TOTAL PFI TRANSFER	\$ 13,766,000	\$ 13,766,000	\$ 13,766,000	\$ -	100.00
NET PFI TRANSFER	\$ 13,766,000	\$ 13,766,000	\$ 13,766,000	\$ -	100.00
GRAND TOTAL	\$ 162,581,000	\$ 162,581,000	\$ 151,972,322	(6) \$ 10,608,678	93.47

- (1) Gross General Fund Revenues
(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
Controller's Report-Summer Session-July 2018

EXHIBIT "A"

Prepared by:
General Accounting
7/16/2018



FY 2018 EXHIBIT "B"

The Navajo Nation Budget Status_Income Statement As of June 30, 2018

Branch / Object Account	Original Budget	Revised Budget	Actual Expenses	Encumbrances	Budget Available	% Available
LEGISLATIVE BRANCH						
2001 - Personnel Expenses	\$ 10,202,527	12,001,428	8,428,784		\$ 3,572,644	29.77
3000 - Travel Expenses	1,500,400	1,803,990	1,196,732	35,207	572,051	31.71
3500 - Meeting Expenses	258,642	441,521	164,308	-	277,213	62.79
4000 - Supplies	295,427	981,600	332,013	38,317	611,270	62.27
5000 - Lease & Rental	222,665	240,929	149,040	8,028	83,861	34.81
5500 - Communications & Utilities	144,602	159,152	84,911	-	74,241	46.65
6000 - Repairs & Maintenance	71,281	162,209	110,599	8,180	43,430	26.77
6500 - Contractual Services	499,854	1,909,835	484,167	224,356	1,201,313	62.90
7000 - Special Transactions	369,412	585,657	273,465	15,052	297,140	50.74
9000 - Capital Outlay	217,412	541,895	1,243	131,943	408,709	75.42
Total LEGISLATIVE BRANCH	\$ 13,782,222	\$ 18,828,217	\$ 11,225,261	(1a) \$ 461,083	(1b) \$ 7,141,872	(1c) 37.93
EXECUTIVE BRANCH						
2001 - Personnel Expenses	\$ 80,000,411	91,306,113	56,927,748	-	\$ 34,378,365	37.65
3000 - Travel Expenses	9,224,587	9,396,790	6,739,093	3,580	2,654,117	28.24
3500 - Meeting Expenses	922,101	571,230	261,909	226	309,095	54.11
4000 - Supplies	4,788,575	8,644,689	3,714,575	824,563	4,105,551	47.49
5000 - Lease & Rental	1,381,739	2,903,078	2,229,892	128,770	544,616	18.76
5500 - Communications & Utilities	1,815,758	2,052,810	1,019,939	(12,720)	1,045,591	50.93
6000 - Repairs & Maintenance	2,306,486	5,674,700	1,512,675	1,027,200	3,134,826	55.24
6500 - Contractual Services	2,631,909	9,855,701	1,970,843	1,654,004	6,230,854	63.22
7000 - Special Transactions	3,967,169	8,942,725	3,417,810	264,478	5,260,437	58.82
8000 - Assistance	32,211,358	43,775,651	29,080,703	8,780,224	5,914,723	13.51
9000 - Capital Outlay	998,687	5,699,027	583,115	718,741	4,397,170	77.16
9500 - Matching & Indirect Cost	-	1,670	-	-	1,670	100.00
Total EXECUTIVE BRANCH	\$ 140,248,780	\$ 188,824,184	\$ 107,458,102	(2a) \$ 13,389,067	(2b) \$ 67,977,015	(2c) 36.00
JUDICIAL BRANCH						
2001 - Personnel Expenses	\$ 12,487,393	12,492,946	8,913,036		\$ 3,579,910	28.66
3000 - Travel Expenses	367,211	448,463	254,344	-	194,119	43.29
3500 - Meeting Expenses	27,250	32,099	16,638	-	15,461	48.17
4000 - Supplies	226,217	291,184	161,755	20,890.18	108,539	37.27
5000 - Lease & Rental	9,805	18,573	14,285	-	4,288	23.09
5500 - Communications & Utilities	98,802	109,493	48,509	2,646.00	58,338	53.28
6000 - Repairs & Maintenance	50,211	164,414	55,841	-	108,573	66.04
6500 - Contractual Services	5,050	12,109	4,092	-	8,017	66.21
7000 - Special Transactions	161,958	264,620	151,477	-	113,143	42.76
9000 - Capital Outlay	-	14,020	-	-	14,020	100.00
Total JUDICIAL BRANCH	13,433,897	13,847,922	9,819,977	(3a) \$ 23,536	(3b) \$ 4,204,408	(3c) 30.36
FIXED COST						
3000 - Travel Expenses	378,091	319,966	180,986	-	138,980	43.44
4000 - Supplies	262,473	414,880	59,678	100,529	254,673	61.38
5000 - Lease & Rental	1,523,500	1,583,500	168,443	8,258	1,406,799	88.84
5500 - Communications & Utilities	4,589,488	6,450,889	4,032,071	484,416	1,954,402	30.30
6000 - Repairs & Maintenance	2,575,056	4,130,667	2,502,881	1,071,446	556,341	13.47
6500 - Contractual Services	2,830,289	4,668,783	2,029,548	1,720,259	918,976	19.68
7000 - Special Transactions	6,279,926	16,161,064	6,079,052	4,568	10,077,444	62.36
9000 - Capital Outlay	69,168	663,845	13,968	18,118	631,759	95.17
9500 - Matching & Indirect Cost	4,283,378	4,283,378	4,291,589		(8,211)	(0.19)
Total FIXED COST	22,791,349	38,676,973	16,356,217	(4a) 3,387,593	(4b) 15,931,163	(4c) 41.19
GRAND TOTAL:	\$ 190,256,248	\$ 260,177,285	\$ 147,661,557	(5a) \$ 17,261,279	(5b) \$ 85,254,451	(5c) 36.81

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

Fixed Cost

- (4a) Fixed Cost Expenses
- (4b) Fixed Cost Encumbrances
- (4c) Fixed Cost Budget Available
- Total General Fund and Fixed Cost**
- (5a) General Fund and Fixed Cost Expenses
- (5b) General Fund and Fixed Cost Encumbrances
- (5c) General Fund and Fixed Cost Budget Available

**FY 2018
EXHIBIT "C"**



**Undesignated, Unreserved, Fund Balance (UUFB)
July 13, 2018**

09-30-17 UUFB balance <u>(Unaudited)</u>	\$	30,825,709
--	----	------------

Less Supplementals:

CD-72-17 Grazing, Farm Board, Land Board	2,452,257	
CD-73-17- UNM Housing	1,457,300	
CF-14-18 Tachee-Blue Gap	580,000	
CF-16-18 Asaayi Lake	764,408	
CF-17-18 St. Bonaventure	209,379	
CF-21-18 Phoenix Indian Center	44,460	
CF-22-18 Uranium Workers Repairs to buildings	200,000	
CF-23-18 Dept of Health	55,785	
CF-25-18 Elections	396,621	
CF-24-18 Housing Assessments	100,000	
CF-26-18 Museum	350,000	
(1) CF-27-18 Headstart	-	
(2) CF-20-18 Group Health	200,000	
CF-19-18 Toyei Industries	108,607	
CF-15-18 Chinle Nursing Home	4,200,000	
CAP-32-18 NN Scholarship	1,000,000	
CAP-30-18 NAAA	2,885,869	
CAP-47-18 Animal Control	129,000	
CAP-36-18 Thoreau Chapter	2,441,056	
CAP 33-18 Library	190,649	
CAP-34-18 DODE-Info System	48,000	
CMY-51-18 Summer Youth	2,000,000	
 Total Supplementals	 <u>19,813,391</u>	
 UUFB -Unaudited 07/6/18	 \$ <u>11,012,319</u>	

The UUFB balance is unaudited and is subject to change pending the completion of the FY 2017 audit.

- (1) Resolution CF-27-18 indicates the funds shall only be available through June 30, 2018. Funding was to ensure operations if the federal government does not fund the Navajo Head Start Program on March 1, 2018.
- (2) CF-20-18 UUFB amount approved was \$3,500,000. In May 2018 an amount of \$3,300,000 was returned to the Navajo Nation from the Gaming Enterprise.

Prepared by: General Accounting
7/16/2018
8:17 AM



THE NAVAJO NATION
Active(Non-PEC) Federal Fund Report (Unaudited)
May 31, 2018

FY 2018
EXHIBIT "D"

	<u>Revised Budget</u>	<u>Actual Expenses</u>	<u>Encumbrances</u>	<u>Budget Balance</u>
LEGISLATIVE BRANCH	-	-	-	-
JUDICIAL BRANCH	2,481,500	372,664	28,758	2,080,078
OFFICE OF THE PRESIDENT AND VICE PRES.	-	-	-	-
DIV. OF COMMUNITY DEVELOPMENT	19,687,607	15,739,342	768,833	3,179,432
DEPT OF DINE EDUCATION	19,036,957	5,238,411	187,786	13,610,760
DIV. OF ECONOMIC DEVELOPMENT	147,900	130,451	-	17,449
ENV. PROTECTION AGENCY	9,861,423	6,511,988	273,982	3,075,453
DIVISION OF GENERAL SERVICES	2,684,013	1,895,696	31,553	756,765
DEPARTMENT OF HEALTH	35,853,924	11,992,251	589,014	23,272,660
DIVISION OF HUMAN RESOURCES	48,083,794	36,530,190	1,231,568	10,322,036
DIVISION OF NATURAL RESOURCES	44,043,858	33,014,723	1,435,307	9,593,828
DIVISION OF PUBLIC SAFETY	16,774,628	12,318,442	354,812	4,101,374
DIVISION OF SOCIAL SERVICES	176,339,204	99,284,603	5,055,508	71,999,093
DIVISION OF TRANSPORTATION	176,547,221	46,939,560	39,356,519	90,251,142
Total ALL DIVISIONS	<u>551,542,030</u>	<u>269,968,319</u>	<u>49,313,641</u>	<u>232,260,069</u>

Prepared by:
Contract Accounting
7-13-18



THE NAVAJO NATION
Active(Non-PEC) State Fund Report (Unaudited)
May 31, 2018

FY 2018
EXHIBIT "E"

	<u>Revised Budget</u>	<u>Actual Expenses</u>	<u>Encumbrances</u>	<u>Budget Balance</u>
LEGISLATIVE BRANCH	292,600	-	-	292,600
DIV. OF COMMUNITY DEVELOPMENT	14,201,417	5,449,603	4,965,792	3,786,022
DEPT OF DINE EDUCATION	1,677,023	606,868	229,749	840,406
DIV. OF ECONOMIC DEVELOPMENT	-	-	-	-
ENV. PROTECTION AGENCY	-	-	-	-
DIVISION OF GENERAL SERVICES	2,513,196	1,522,749	34,235	956,212
DEPARTMENT OF HEALTH	10,383,858	5,153,298	376,692	4,853,868
DIVISION OF HUMAN RESOURCES	-	-	-	-
DIVISION OF NATURAL RESOURCES	17,930	-	640	17,290
DIVISION OF PUBLIC SAFETY	1,124,361	972,148	-	152,213
DIVISION OF SOCIAL SERVICES	7,927,587	5,130,303	10,761	2,786,523
DIVISION OF TRANSPORTATION	5,617,603	2,422,217	1,790,649	1,404,737
Total ALL DIVISIONS	<u>43,755,576</u>	<u>21,257,186</u>	<u>7,408,518</u>	<u>15,089,873</u>

Prepared by:
Contract Accounting
7-13-18



THE NAVAJO NATION
Active(Non-PEC) BIA-IHS Report (Unaudited)
May 31, 2018

FY 2018
EXHIBIT "F"

Active (Non-PEC) BIA-IHS

	<u>Revised Budget</u>	<u>Actual Expenses</u>	<u>Encumbrances</u>	<u>Budget Balance</u>
DEPARTMENT OF HEALTH	158,156,377	79,135,287	1,826,909	77,194,182
DIVISION OF PUBLIC SAFETY	34,453,431	22,054,062	34,762	12,364,607
DIVISION OF SOCIAL SERVICES	4,247,382	2,253,447	25,556	1,968,379
FED 638 CONTRACT (DHHS - IHS)	196,857,191	103,442,796	1,887,227	91,527,168
JUDICIAL BRANCH	4,791,395	3,503,164	135,627	1,152,604
OFFICE OF MANAGEMENT & BUDGET	99,623,338	88,520,181	-	11,103,157
DIV. OF COMMUNITY DEVELOPMENT	11,772,080	10,096,460	107,543	1,568,077
DEPT OF DINE EDUCATION	78,202,920	24,315,026	4,571,827	49,316,067
DIV.OF ECONOMIC DEVELOPMENT	-	-	-	-
DIVISION OF HUMAN RESOURCES	3,752,651	1,277,223	9,924	2,465,504
DIVISION OF NATURAL RESOURCES	119,864,898	73,400,664	5,821,892	40,642,342
DIVISION OF PUBLIC SAFETY	158,254,731	126,873,533	641,824	30,739,374
DIVISION OF SOCIAL SERVICES	45,447,669	33,514,592	2,593,130	9,339,948
DIVISION OF TRANSPORTATION	2,199,092	1,828,895	252,101	118,095
FED 638 CONTRACT (DOI - BIA)	523,908,774	363,329,738	14,133,868	146,445,168
Total ALL DIVISIONS	720,765,965	466,772,534	16,021,095	237,972,336



President: Sarah Slim
 Vice President: Marie Acothley
 Secretary/Treasurer: Dolores Clay

District One - Western Navajo Agency

Tonalea Chapter

Council Delegate
 Grazing Official



TO' NIHALII'

RESOLUTION OF TONALEA CHAPTER WESTERN NAVAJO AGENCY RESOLUTION NO. TN18-07-02

TONALEA CHAPTER AMENDING AND SUPERSEDING THE RESOLUTION NO. TN17-07-01-SPC AND RE-AFFIRMING SUPPORT OF LEGISLATION NO. 380-17 AND REQUESTING THE NAVAJO NATION COUNCIL ALLOCATE NEW CONSTRUCTION FUNDS FROM THE UNDESIGNATED UNRESERVED FUNDS BUDGET FOR A NEW CHAPTER HOUSE IN THE REVISED AMOUNT OF \$1,300,344.53 (6,795 SF) OR AN ADJUSTED CONSTRUCTION COST.

WHEREAS:

1. The Tonalea Chapter is a duly-recognized Chapter of the Navajo Nation pursuant to 26 N.N.C. § 3; and is delegated the authority and responsibility to promote projects that benefit the local community; and
2. Tonalea Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local governments and agencies for appropriate actions; and,
3. The Tonalea Chapter is currently without a safe, adequate and publicly accessible facility to perform its basic governmental functions. The demolished Chapter House was built in or about 1959. The condemned old Chapter House was seriously dilapidated and was beyond repairs with visible structural and foundation shifting that caused large stress cracks in the walls of structure; and
4. The structural discrepancies was found by the Navajo Area Indian Health Service - Office of Environmental Health, including compromised structural integrity of the building, cracks in the foundation that extends to the top of the exterior walls and around the entire building structure. The load bearing triple layered roof trusses have separated and split which poses a high potential for collapsing; and
5. All survey reports or facility assessments prepared by the Navajo Nation and Office of Environmental Health indicates that the Chapter House was structurally unsound posing a serious danger and threat to the lives and safety of the general public and is contrary to the public trust and policy of the Navajo Nation Government; and
6. In June of 2015, the condemned Chapter House was demolished because it did not meet nor comply with the current Standard Uniform Building Codes, Uniform Federal Accessibility Standards and the Navajo Nation and Federal Environmental Health & Safety Regulations and Standards.
7. **REVISED AMOUNT OF \$1,300,344.53 (6,795 SF) OR AN ADJUSTED CONSTRUCTION COST.**

Project Cost Activities	Total
Construction	\$2,213,941.50
NTUA 3-Phase Electrical Line	\$150,000.00
Other Cost Not Included in Budget	\$269,884.40
TOTALS	\$2,633,825.90

Chapter Manager: Marinda WhiteRock

Administrative Assistant: VACANT

CONTRIBUTIONS		
Chapter Funds	Sihasin Funds	Gaming Revenue Funds
\$263,239.88	\$1,050,000.00	\$20,241.50
GRAND TOTAL CONTRIBUTION		\$1,333,481.38
TOTAL BUDGET SHORTFALL		\$1,300,344.53

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Tonalea Chapter amending and superseding the resolution no. TN17-07-01-SPC and re-affirming support of Legislation No. 0380-17 and requesting the Navajo Nation Council allocate new construction funds from the Undesignated Unreserved Funds Budget for a new Chapter House in the revised amount of \$1,300,344.53 (6,795 SF) or an adjusted construction cost.
2. Tonalea Chapter further requests that the Honorable Navajo Nation President Russell Begaye and the appropriate Navajo Nation Departments support this Legislation No. 0380-17 and the allocation of funds from the Undesignated Unreserved Funds Budget for the construction of a new Chapter Government Building for the citizens and community.
3. The Tonalea Chapter previously approved Resolution No. TN17-18-02 on 18TH DAY OF FEBRUARY 2017, designating the replacement of the Chapter House as Priority No. 01 under its FY 2017 TO FY2021 CIP Priority Listing.
4. The Tonalea Chapter further states that the allocation of funds by the Navajo Nation Council for the new Chapter Government Building will revitalize the Tonalea citizens in conducting their Chapter Authorities for self-sustaining community planning, economic and infrastructure developments.

CERTIFICATION

We hereby certify that the foregoing resolution was considered by the Tonalea Chapter at a duly called Chapter meeting at Tonalea, Arizona at which a quorum was present and that same was passed by a vote of 29 in favor, 00 opposed and 01 abstained on this 27TH of July, 2018.

Motion By: **Linda Chee**

Seconded By: **Helen Maloney**


President


Vice President


Secretary/Treasurer


Grazing Official


Council Delegate



**THE NAVAJO NATION
SUPPLEMENTAL FUNDING PROPOSAL SUMMARY**

PART I. Business Unit No.: _____ **Program Title:** Tonalea Chapter Replacement Bldg.
Division/Branch: Community Development **Amount Requested:** \$1,300,344.53 **Phone No.:** 928-283-3430
Prepared By: Marlinda Whiterock **Email Address:** tonalea@navajo chapters.org

PART II. REASON FOR REQUEST AND STATEMENT OF NEED:

Successful and timely completion of the Tonalea Chapter Replacement Building; will emplyify its ability to continue working with various agencies and organization in fulfilling community prioritize needs of the Tonalea Chapter.

PART III. LIST ALTERNATIVE FUNDING SOURCES BEING PURSUED AND CONTINGENCY PLAN IF REQUEST IS NOT FUNDED:

Tonalea Chapter has been funded \$1,050,000 from Sihasin funding. Resolution No. CAP-35-18, approved May 7, 2018.
This is a request for UUFB for amount of \$1,300,344.53.

**PART IV. AFFIRMATION IS PROVIDED THAT THE PROPOSAL INFORMATION IS COMPLETE AND ACCURATE AND THE APPROPRIATE
BRANCH CHIEF RECOMMENDS APPROVAL.**

 11/8/18

REVIEWED BY: Division Director's Signature / Date

RECOMMEND APPROVAL: Branch Chief's Signature / Date

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: _____		Program Title: Tonalea Chapter House Replacement Building		Community Development -	
Prepared By: Marlinda Whiterock		Phone No.: 928-283-3430		Division/Branch: Executive	
Email Address: tonalea@navajochapters.org					

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference (Column B - A)
UFB	2019	1,300,344.53	100%	2001 Personnel Expenses				0
				3000 Travel Expenses				0
				3500 Meeting Expenses				0
				4000 Supplies				0
				5000 Lease and Rental				0
				5500 Communications and Utilities				0
				6000 Repairs and Maintenance				0
				6500 Contractual Services				0
				7000 Special Transactions				0
				8000 Public Assistance				0
				9000 Capital Outlay	02.000		1,300,345	0
				9500 Matching Funds				0
				9500 Indirect Cost				0
				TOTAL		\$0.00	1,300,344.53	0

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

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

Submitted By: <u>Sherylene Yazzie, Department Manager III</u> Submitted By: <u>Program Manager's Printed Name</u> <u>11/08/16</u> Submitted By: <u>Program Manager's Signature and Date</u>	Approved By: <u>Carl Smith, Executive Director</u> Approved By: <u>Division Director/Branch Chief's Printed Name</u> <u>11/8/16</u> Approved By: <u>Division Director/Branch Chief's Signature and Date</u>
--	--

**THE NAVALIO NATION
PROJECT PROCESS SCHEDULE**

PART I. Business Unit No.: _____ Project Title: <u>Tonalea Chapter House Replacement Building</u> Project Description <u>Construction of the chapter house replacement for the Tonalea Chapter.</u>															PART II. Project Information Project Type: <u>Building Construction</u> Planned Start Date: <u>1/2/2019</u> Planned End Date: <u>11/30/2020</u> Project Manager: <u>Andy Thomas</u>									
Check one box: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Revision <input type="checkbox"/> Reallocation <input type="checkbox"/> Modification																								
PART III. Project Task List: such as Plan, Design, Construct, Equip or Furnish.										PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.														
										FY 2019					FY 2020					Expected Completion Date if exceeds 8 FY Qtrs.				
	1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		Date							
Construction Phase	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M						
Closeout																								
PART V.		\$		\$		\$		\$		\$		\$		\$		\$		\$		PROJECT TOTAL				
Expected Quarterly Expenditures		0.00		433,448.18		433,448.18		433,448.18		0.00		0.00		0.00		0.00				\$1,300,344.53				

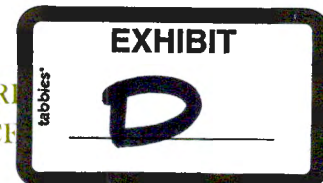
THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Tonalea Chapter House Replacement Building _____	
		Business Unit No.: _____	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9050	Building Construct a new Tonalea Chapter House facility. To include infrastructure-3 phase electrical line extension.	1,300,344.53	1,300,344.53
TOTAL		1,300,344.53	1,300,344.53



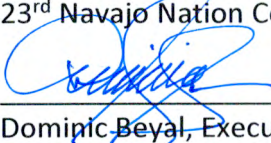
THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT



MEMORANDUM

To: Tachoney Slim, Council Delegate
23rd Navajo Nation Council

From: 
Dominic Beyal, Executive Director
Office of Management and Budget

Date: November 8, 2018

Subject: Review of the Funding Proposal by the Tonalea Chapter seeking Capital Match Funds for Tonalea Chapter house Replacement in the Amount of \$1,300,344.53

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

1. The CPMD/DCD should state if this proposal is an approved project by the Division and Resources Development Committee, as required. There is no indication, and priorities should be set for use of Capital Funds.
2. Consideration should be given to use upcoming UUFB new amount later this month. This project appears to be eligible for funding from this source.
3. The Navajo Nation Fiscal Year 2019 Budget Instructions Manual, page 78 "Project Form: Project Process Schedule", outlines Budget Form 2 is to be used for regular operating budgets. For capital projects the project process schedule, project form is used, not Form 2.

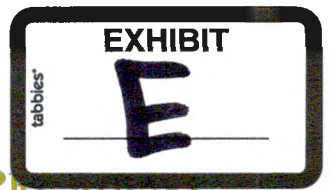
For further information regarding this review, contact Selena Begay, Senior Budget Analyst, Office of Management and Budget, at (928) 871-6575.





THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT



Memorandum:

To: Honorable Tuchoney Slim
23rd Navajo Nation Council

From: 
Pearline Kirk, Controller
Office of the Controller

Date: November 8, 2018

Subject: Review of the Funding Proposal by the Tonalea Chapter seeking UUFB for
Tonalea Chapter House Replacement in the Amount of \$1,300,344.53

The UUFB balance is currently \$47,555. Fiscal Year 2018 closeouts numbers are being calculated.

The budget forms within this package state both UUFB and Capital Outlay Match Funding. These are two different funding sources. A Suggestion would be to define exactly the amount of funding needed from each source and compile the budget forms accordingly.

If you should have any questions you can contact me at tribal extension X6125.




THE NAVAJO NATION

RUSSELL BEGAYE
JONATHAN NEZ

MEMORANDUM

TO: ALL CONCERNED

FROM: 
Pearline Kirk, Controller
Office of the Controller

DATE: October 1, 2018

SUBJECT: STANDING DELEGATION OF AUTHORITY

This memorandum will serve to inform you that when Ms. Pearlina Kirk, Controller of the Navajo Nation is on leave or on travel status, the following order of delegation will be in effect immediately. The individuals will be delegated the responsibility to sign any documents that are of a "routine" nature, and all other documents considered "significantly questionable" will be referred to the Controller upon return. This delegation will be continuous until rescinded or revised in writing.

Your cooperation with the delegated individuals is expected and appreciated. Thank you.

ACKNOWLEDGEMENT:



Robert Willie, Accounting Manager



Laura Johnson, FMIS Project Manager



Loretta Largo, Accounting Manager



Janice M. Haskie, Accounting Manager



Lorena Eldridge, Accounting Manager

DISTRIBUTION



THE NAVAJO NATION
Capital Projects Management Department
Division of Community Development



APPLICATION FOR SERVICES

TODAY'S DATE: 8/21/18

RECEIVED DATE: 8/22/18

AGENCY: Don Western

☒ Approved: _____

TYPE OF PROJECT:

☐ Disapproved: _____

- ☒ Chapter House ☒ Multi-Purpose ☐ Senior Center
☐ Preschool ☐ NN Facilities ☐ Powerline Ext.
☐ Sewer Lagoon ☐ Waterline ☐ Sewerline
☐ Housewiring ☐ Bathroom Addition ☐ Other: _____

ASSIGNED TO: Andy T.

OFFICE USE ONLY

PURPOSE:

Tonalea Chapter hereby request for technical assistance
SPONSORSHIP/CHAPTER/DEPARTMENT/PROGRAM

for the following areas:

- | | | |
|--|---|-------------------------------------|
| <input checked="" type="checkbox"/> Project Evaluation | <input type="checkbox"/> Design Development | <input type="checkbox"/> Inspection |
| <input type="checkbox"/> Schematic Design | <input type="checkbox"/> Contract Development | <input type="checkbox"/> Other |
| <input type="checkbox"/> Cost Estimation | <input type="checkbox"/> Negotiation | |
| <input type="checkbox"/> Construction Drawings | <input type="checkbox"/> Evaluation of Contract Proposals | |
| <input type="checkbox"/> Specification Development | <input type="checkbox"/> Meeting Attendance | |

MAILING

ADDRESS:

NN legislative Branch
NAME OF ORGANIZATION

Kimberly Kescoli / LDA
CONTACT PERSON/TITLE

ADDRESS

Window Rock AZ
CITY STATE ZIP CODE

PHONE: 928 429 1468 FAX NUMBER: _____

E-MAIL ADDRESS: Kgkescoli@navajo-nsn.gov

CHECKLIST OF PROJECT REQUIREMENTS:

Do you have the following?

Funding Appropriations

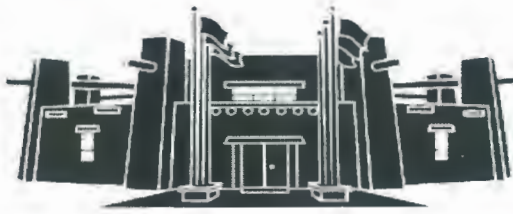
Source: ☐ CP/TIF ☐ AML ☐ NAAA ☐ Gaming Business Unit: _____
Source: ☐ CP/TIF ☐ AML ☐ NAAA ☐ Gaming Business Unit: _____
Source: ☐ CP/TIF ☐ AML ☐ NAAA ☐ Gaming Business Unit: _____

- | | | |
|--|---|--|
| <input type="checkbox"/> Land Withdrawal/Land Designation | <input type="checkbox"/> Land Use | <input type="checkbox"/> Building Data |
| <input type="checkbox"/> Chapter Approval/Resolution | <input type="checkbox"/> Cost Estimate | <input type="checkbox"/> Square Foot (Size) |
| <input type="checkbox"/> Environmental Review/Compliance | <input type="checkbox"/> Geotechnical Survey | <input type="checkbox"/> Electrical Service Cost |
| <input type="checkbox"/> Off. of Environmental Health (IHS) Assessment | <input type="checkbox"/> Site Analysis | <input checked="" type="checkbox"/> Project Budget |
| <input type="checkbox"/> Cultural Resource Compliance Form (Archaeology) | <input type="checkbox"/> Scope of Work/Background Information | |
| <input type="checkbox"/> Biological Clearance Form (Endangered Species) | <input type="checkbox"/> Utility Assessment | <input type="checkbox"/> Feasibility Studies |
| <input type="checkbox"/> Easement/Right-of-Way | <input type="checkbox"/> Other: _____ | |

ok ✓ Review
AT
08/21/18

PLEASE ATTACH A DETAILED LETTER FOR SERVICES REQUESTED AND A CHAPTER RESOLUTION
THAT INDICATES THE NEED AND PRIORITY OF THE PROPOSED PROJECT AND IN ACCORDANCE
WITH THE LOCAL LAND-USE PLAN AND SEND TO:

Capital Projects Management Department, Post Office Box 610, Window Rock, Arizona 86515



MEMORANDUM

TO: Honorable Tuchoney Slim, Jr.
23rd Navajo Nation Council Delegate

FROM: 
Candace French, Attorney
Office of Legislative Counsel

DATE: November 8, 2018

RE: AN ACTION RELATING TO RESOURCES AND DEVELOPMENT COMMITTEE, BUDGET AND FINANCE COMMITTEE, NAABIK'ÍYÁTI' COMMITTEE AND THE NAVAJO NATION COUNCIL; APPROVING A SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF ONE MILLION, THREE HUNDRED THOUSAND, THREE HUNDRED FORTY FOUR DOLLARS AND FIFTY THREE CENTS (\$1,300,344.53) TO TONALEA CHAPTER, BUSINESS UNIT NUMBER, NEW, FOR THE TONALEA NEW CHAPTER COMMUNITY BUILDING REPLACEMENT; WAIVING 12 N.N.C. §§ 820(I) AND 860(C) RELATING TO THE CAPITAL IMPROVEMENT PROCESS

Per your request, attached is the above-reference proposed resolution and associated legislative summary sheet. Based on existing law, the resolution drafted is legally sufficient. However, as with all legislation, the proposed resolution is subject to review by the courts in the event of a challenge.

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

Please review the proposed resolution to ensure it is drafted to your satisfaction. If you approve, please sign as "Primary Sponsor" and submit it to the Office of Legislative Services where the proposed resolution will be given a tracking number and referred to the Office of the Speaker.

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

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0358-18__

SPONSOR: Tuchoney Slim Jr.

TITLE: An Action Relating To Resources And Development Committee, Budget And Finance Committee, NAABIK'IYATI Committee And The Navajo Nation Council; Approving A Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of One Million, Three Hundred Thousand, Three Hundred Forty Four Dollars And Fifty Three Cents (\$1,300,344.53) To Tonalea Chapter, Business Unit Number, New, For The Tonalea New Chapter Community Building Replacement; Waiving 12 N.N.C. §§ 820(I) And 860(C) Relating To The Capital Improvement Process

Date posted: November 9, 2018 at 4:06 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.: 0358-18

SPONSOR: Honorable Tuchoney Slim Jr.


TITLE: An Action Relating To Resources And Development Committee, Budget And Finance Committee, NAABIK'IYATI Committee And The Navajo Nation Council; Approving A Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of One Million, Three Hundred Thousand, Three Hundred Forty Four Dollars And Fifty Three Cents (\$1,300,344.53) To Tonalea Chapter, Business Unit Number, New, For The Tonalea New Chapter Community Building Replacement; Waiving 12 N.N.C. §§ 820(I) And 860(C) Relating To The Capital Improvement Process

Posted: November 9, 2018 at 4:06 PM

5 DAY Comment Period Ended: November 14, 2018

Digital Comments received:

Comments Supporting	<i>None</i>
Comments Opposing	<i>None</i>
Inconclusive Comment	<i>None</i>


Legislative Secretary II
Office of Legislative Services

11/15/2018 8:07am
Date/Time

**RESOURCES AND DEVELOPMENT COMMITTEE
23rd NAVAJO NATION COUNCIL**

FOURTH YEAR 2018

**COMMITTEE REPORT
(Corrected)**

Mr. Speaker,

The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned:

Legislation # 0358-18: An Action Relating to the Resources and Development Committee, Law and Order, and Budget and Finance, Naabik'iyáti Committees and the Navajo Nation Council; Approving a Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of One Million, Three Hundred Thousand, Three Hundred Forty Four Dollars and Fifty Three Cents (\$1,300,344.53) to Tonalea Chapter, Business Unit Number, New, For the Tonalea New Chapter Community Building Replacement; Waiving 12 N.N.C. §§ 820(I) and 860 (C) Relating to the Capital Improvement Process. *Sponsor: Honorable Tuchoney Slim, Jr.*

Has had it under consideration and reports a DO PASS with the no amendment:

And thereafter the matter was referred to Budget and Finance Committee.

Respectfully submitted,



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

Date: November 21, 2018 - Regular Meeting

Meeting Location: Navajo Nation Council Chambers, Window Rock, Arizona

MAIN MOTION: Davis Filfred S: Walter Phelps V: 4-0-1 (VCNV)

YEAS: Davis Filfred, Jonathan Perry, Leonard Pete and Walter Phelps

NAYS:

(Honorable Alton Joe Shepherd stepped out of the meeting.)

RESOURCES AND DEVELOPMENT COMMITTEE
Regular Meeting – November 21, 2018

ROLL CALL
VOTE TALLY SHEET:

Legislation # 0358-18: An Action Relating to the Resources and Development Committee, Law and Order, and Budget and Finance, Naabik'íyáti Committees and the Navajo Nation Council; Approving a Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of One Million, Three Hundred Thousand, Three Hundred Forty Four Dollars and Fifty Three Cents (\$1,300,344.53) to Tonalea Chapter, Business Unit Number, New, For the Tonalea New Chapter Community Building Replacement; Waiving 12 N.N.C. §§ 820(I) and 860 (C) Relating to the Capital Improvement Process.
Sponsor: Honorable Tuchoney Slim, Jr.

MAIN MOTION: Davis Filfred

S: Walter Phelps

V: 4-0-1 (VCNV)

VOTE TALLY:

YEAS: Davis Filfred, Jonathan Perry, Leonard Pete and Walter Phelps

NAYS

(Honorable Alton Joe Shepherd stepped out of the meeting.)



Honorable Benjamin Bennett
Presiding Chairman
Resources and Development Committee



Angelita Benally, Legislative Advisor
Office of Legislative Services

23rd NAVAJO NATION COUNCIL

Fourth Year 2018

Mr. Speaker:

The **BUDGET & FINANCE COMMITTEE** to whom has been assigned

NAVAJO LEGISLATIVE BILL # 0358-18:

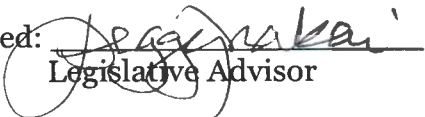
An Action Relating to Resources and Development, Budget and Finance Committee, Naabikiyati Committee and the Navajo Nation Council; Approving a Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of One Million, Three Hundred Thousand, Three Hundred Forty Four Dollars and Fifty Three Cents (\$1,300,344.53) to Tonalea Chapter, Business Unit Number, *New*, For the Tonalea New Chapter Community Building Replacement; Waiving 12 N.N.C. §§ 820(I) and 860(C) Relating to the Capital Improvement Process *Sponsored by Tuchoney Slim, Jr., Council Delegate*

has had it under consideration and reports the same with the recommendation that It **Do Pass** without amendment.

And therefore, referred to the **NAABIKIYATI** Committee

Respectfully submitted,


Seth Damon, Chairman

Adopted:  Legislative Advisor Not Adopted: _____
Legislative Advisor Legislative Advisor

21 November 2018

The vote was **3** in favor **0** opposed yeas: *Lee Jack, Sr., Tom T. Chee, Tuchoney Slim, Jr.*
Motion: *Lee Jack, Sr.*
Second: *Tom T. Chee*

BUDGET AND FINANCE COMMITTEE

21 November 2018

Special Meeting

VOTE TALLY SHEET:

Legislation No. 0358-18:

An Action Relating to Resources and Development, Budget and Finance Committee, Naabikiyati Committee and the Navajo Nation Council; Approving a Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of One Million, Three Hundred Thousand, Three Hundred Forty Four Dollars and Fifty Three Cents (\$1,300,344.53) to Tonalea Chapter, Business Unit Number, *New*, For the Tonalea New Chapter Community Building Replacement; Waiving 12 N.N.C. §§ 820(I) and 860(C) Relating to the Capital Improvement Process *Sponsored by Tuchoney Slim, Jr., Council Delegate*

Motion: Lee Jack, Sr.


Second: Tom T. Chee

Vote: 3-0, Chairman not voting

Vote Tally:

Seth A. Damon		
Tom T. Chee	yay	
Lee Jack, Sr.	yay	
Leonard Tsosie		
Tuchoney Slim, Jr.	yay	

Absent: Leonard Tsosie



Seth A. Damon, Chairman
Budget & Finance Committee



Peggy Nakai, Legislative Advisor
Budget & Finance Committee

23rd NAVAJO NATION COUNCIL NAABIK'ÍYÁTI' COMMITTEE REPORT Fourth Year 2018

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

NAVAJO LEGISLATIVE BILL #0358-18

An Action Relating to Resources and Development Committee, Budget and Finance Committee, Naabik'íyáti' Committee and the Navajo Nation Council; Approving a Supplemental Funding from the Unreserved, Undesignated Fund Balance in the amount of one million, three hundred thousand, three hundred forty four dollars and fifty three cents (\$1,300,344.53) to Tonalea Chapter, business unit number, New, for the Tonalea New Chapter Community Building Replacement; Waiving 12 N.N.C. §§820(I) and 860(C) relating to the Capital Improvement Process

Sponsored by: Honorable Tuchoney Slim, Jr.

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

Respectfully Submitted,



*Honorable LoRenzo C. Bates, Chairman
NAABIK'ÍYÁTI' COMMITTEE*

29 NOVEMBER 2018

MAIN MOTION

Motioned by: Honorable Edmund Yazzie

Seconded by: Honorable Olin Kieyoomia

Vote: 12 in Favor, 00 Opposed (Chairman Bates not voting)

NAVAJO NATION

RCS# 1131

Naa'bik'iyati Committee

11/29/2018

03:51:51 PM

Amd# to Amd#

Legislation No. 0358-18

PASSED

MOT Yazzie

Approving a Supplemental funding

SEC Kieyoomia

from UUFB \$1,300,344.53 to

Tonalea Chapter

Yea : 12

Nay : 0

Excused : 0

Not Voting : 12

Yea : 12

Begay, K
BeGaye, N
Bennett

Crotty
Hale
Jack

Kieyoomia
Perry
Pete

Slim
Yazzie
Yellowhair

Nay : 0

Excused : 0

Not Voting : 12

Bates
Begay, NM
Brown

Chee
Damon
Daniels

Filfred
Phelps
Shepherd

Smith
Tso
Tsosie