The Navajo Nation Dr. Buu Nygren President Yideeskáadi Nitsáhákees RICHELLE MONTOYA VICE PRESIDENT

June 8, 2023

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

RE: CMY-36-23 An action relating to the Naabik'íyáti', Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tólikan, Tee Nos Pos, Aneth, Red Mesa).

Dear Speaker Curley,

I am pleased to sign into law this resolution CMY-36-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Yanito's Delegate Region in the amount of \$1.817,357.00.

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

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

Now let's get to work!

Sincerely,

Dr. Buu Nygren, President

THE NAVAJO NATION

RESOLUTION OF THE NAVAJO NATION COUNCIL 25th NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CURTIS YANITO'S DELEGATE REGION (CHAPTERS: MEXICAN WATER, TÓŁIKAN, TEES NOS POS, ANETH, RED MESA)

BE IT ENACTED:

SECTION ONE. AUTHORITY

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

SECTION TWO. FINDINGS

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

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

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

D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Curtis Yanito's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Curtis Yanito's Delegate Region (Chapters: Mexican Water, Tółikan, Tees Nos Pos, Aneth, Red Mesa) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. CURTIS YANITO'S DELEGATE REGION PROJECT PLAN

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

SECTION FOUR. AMENDMENTS

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

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to $2 \text{ N.N.C.} \S 221(B)$, $2 \text{ N.N.C.} \S 164(A)(17)$, and $2 \text{ N.N.C.} \S \S 1005(C)(10)$, (11), and (12).

SECTION SIX. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions

of this legislation not determined invalid shall remain the law of the Navajo Nation.

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the $25^{\rm th}$ Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 18 in Favor, and 00 Opposed, on this $26^{\rm th}$ day of May 2023.

Honorable Crystalyne Curley, Speaker 25th Navajo Nation Council

5/31/23 DATE

Motion: Honorable George H. Tolth

Second: Honorable Seth Damon

Speaker Crystalyne Curley not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1.	I, hereby, sign into law the
	foregoing legislation, pursuant to
	2 N.N.C. § 1005 (C) (10), on this
	day of, 2023.
	day 01
	Bau Nygren, President
	Navajo Nation
2.	I, hereby, veto the foregoing
	legislation, pursuant to 2 N.N.C. §
	1005 (C)(11), on this day of, 2023 for the
	reason(s) expressed in the attached
	letter to the Speaker.
	Tetter to the Speaker.
	Buu Nygren, President
	Navajo Nation
	3
3.	I, hereby, exercise line-item veto
	pursuant to the budget line-item
	veto authority delegated to the
	President by vote of the Navajo
	People in 2009, on this day
	of, 2023.
	Buu Nygren, President
	Navajo Nation

Exhibit A

	нартекs: Mexican Water, To'Likan, Tees Nos Pos, Aneth, Red Mesa	
Yanito	To'Likan, T	
councit Delegate Curtis Yanito	снартекs: Mexican Water,	

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
Division of Community Development	*To'likan Chapter	To'likan Chapter Rural Addressing Project	Division of Community Development	1.14	HK0328	\$ 137,089.00
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter Purchase of Backhoe	Division of Community Development	6.1	HK0361	\$ 206,055.38
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter Mobile Home Housing for 2-Clients	Division of Community Development	2.16	HK0362	\$ 207,212.62
Division of Community Development	*Mexican Water Chapter	Mexican Water Chapter Storage Warehouse for Heavy Equipment and PPE Supply	Division of Community Development	6.1	HK0363	\$ 1,267,000.00
						·
		UNALLOCATED AMOUNT				\$ 6,984,983.00

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

Page 1 of 1

TOTAL: \$ 8,802,340.00



NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK0328 [REISSUED]
Date & Time Received: 12/17/2022 5:00 P.M.
Date & Time of Response: 12/29/2022 5:00 P.M.; Reissued 3/1/2023 5:00 P.M.
Entity Requesting FRF: Tolikan (Sweetwater) Chapter Government
Title of Project: Tolikan (Sweetwater) Rural Addressing
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$137,089.00
Eligibility Determination: FRF eligible FRF ineligible Additional information requested FRF Eligibility Category: (1) Public Health and Economic Impact (3) Government Services/Lost Revenue (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expenditure Category: 1.14 Other Public Health Services

Procedures):	
Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 Ineligible purpose Submitter failed to timely submit CARES reports Additional information submitted is insufficient to make a proper determination	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws
Other Comments: DOJ is reissuing this initial eligibility determination Administrative Oversight entity. We recommend that the Administrative be the Division of Community of Development rather that the T In accordance with, Council resolution CJN-29-22, Section 3(E) specifically the Division of Community Development or other appropriate manage and administer funds and Delegate Region Project Plant The Navajo Nation Central Government may award funding to sub-recipient agreements to implement and manage specific project over such funding and Delegate Region Project Plans."	tive Oversight entity for this expenditure plan Tolikan (Sweetwater) Chapter Government. In, "[t]he Navajo Nation Central Government, the Navajo Nation Division or Departments, shall as on behalf of Non-LGA Certified Chapters. In LGA-Certified Chapters through
Name of DOJ Reviewer: MacArthur Stant Signature of DOJ Reviewer: MacArthur Stant	

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

Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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



NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #:HK0328	
Date & Time Received:12/17/202213:54	
Date & Time of Response: 12/29/22 17:	00
Entity Requesting FRF:Tolikan_(Sweetwate	r) Chapter
Title of Project:Tolikan-(Sweetwater)-Rura	l-Addressing
Administrative Oversight:	
Amount of Funding Requested: \$137,089.00	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Services	re Category: 1.14 Other Public Health
Returned for the following reasons (Ineligibility Rea Procedures):	sons / Paragraphs 5. E. (1) - (10) of FRF
☐ Missing Form	☐ Expenditure Plan incomplete
☐ Supporting documentation missing	☐ Funds will not be obligated by
☐ Project will not be completed by 12/31/2026	12/31/2024
☐ Ineligible purpose	☐ Incorrect Signatory
☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is insufficient to make a proper determination	☐ Inconsistent with applicable NN or federal laws
Other Comments:	
Name of DOJ Reviewer: MacArthur Stant	
Signature of DOJ Reviewer: Ma Cal Lot	

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

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

Part 1. Identification of parties.

Governance-Certified Chapter Tolikan (Sweetwater) Chapter requesting FRF:	Date prepared: 12/05/2022
Chapter's P.O. BOX 105	phone & email: 928-429-0977 sweetwater@navajochapters.org
mailing address: Teec Nos Pos, AZ 86514	website (if any):
This Form prepared by: Tovina Yazzie	phone/email: Sweetwater@navajochapters.org
Chapter Manager	928-429-0977
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Tolikan (Sweetwater) Rural Address	ing
Chapter President: Sarah Lee	phone & email: 928-429-0977 sarahlee@naataanii.org
Chapter Vice-President: Arnold Slowman	phone & email: 928-429-0977 aslowman@naataanii.org
Chapter Secretary: Rosalinda Nelson	phone & email: 928-429-0977 rnelson@navajochapters.org
Chapter Treasurer: Rosalinda Nelson	phone & email: 928-429-0977 rnelson@navajochapters.org
Chapter Manager or CSC: Tovina Yazzie	phone & email: 928-429-0977 Toyazzie@NNChapters.org
DCD/Chapter ASO: Calvin Tsosie	phone & email: 928-429-0096 cetsosie@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn Amount of FRF requested: \$137,089.00 FRF funding period:	document attached
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
The \$137,089.00 Funds will be used by the Tolikan (\$ Chapter Rural Addressing Project. The Project will be Service,Police Department and CHR to locate commRISK Community Members under Doctors care.	elp First Responders, Public Medical
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	/ajo communities, or the Navajo People:
The Project will help First Responders, Public Medica community Client Members at their homes. For the H care. This Project will Benefit the Tolikan (Sweetwater	IIGH RISK Community Members under Doctors
	☐ document attached
	- Dalata Marada da Barata Birdan and bellana

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

APPENDIX A

FY 22 Tolikan (Sweetwater) Chapter Obtain 3 Quotes from Potential Vendors for construction of the Rural Addressing System, utilizing the procurement process to obtain quotes to fund the project. The Proposed work consist of labor, materials and equipment for the Rural Addressing to complete the project by 12/31/2026.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Tolikan (Sweetwater) Chapter & Administrative Service Center will be responsible for the implementation of the Rural Addressing Project
☐ document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
After the Completion of the project it will be the responsbility of the Tolikan (Sweetwater) Chapter to maintain the Operation and maintenance cost.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
6.1 Provision of Government Services
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☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Chapter Resolution is Forthcoming.
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Tovina Jazzie Approved by: and Slowing
Approved by: Signature of Chepter President of Vice-President) Approved by: Approved by:
signature of Chapter Macagary for CSC Approved to submit for Review:

												_	_	_			<u>بر</u>	—		_	-		 1
Y DEV.	DIC	(C) Difference or	Total	45,760			11,329										\$ 137,089.00						
DIV. COMMUNITY DEV.	Sweetwater@navajochapters.org	(B)	Proposed Budget	45,760			41,329									•	#137,089.00		c	0		nted Name	12, 12.22. ure and Date
Division/Branch:	Sweetwate	(A) NNC Approved	Original Budget	-45,768G-			9-626'18-										- 3137,089,0018-	(D)	0	3	RATE.	Division Director / Branch Chief's Printed Name	Division Displor Branch Chief's Signature and Date
lng	Email Address:	Fund	Code	9			9										TOTAL		udgeted:	udgeted:	ND ACCU	on Direct	Disection
Tolikan (Sweetwater) Chapter Rual Addressing	928-429-0977 Email	PART III. BUDGET SUMMARY		2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Vehicles Budgeted:		APPROVED BT:	122 Bivision
	8	% of Total	100%																	100%	NINED IN		100/
7 Program Title:	Phone No.:	Amount	137,089.20																	137,689.00	RMATION CONT	rer manager Printed Name	aggive 1461 Signature and Date
NEW 105, 408097, 508090	Tovina Yazzie	Fiscal Year Term	01/01/23-	12/30/26																TOTAL:	THAT THE INFO	I owna Yazzie, Chapter Manager Program Manager's Printed Name	Nume Hazzie 12 Program Manager's Signature and Date
PART I. Business Unit No.: - 108109, 408097, 508090	Prepared By: Toving	PART II. FUNDING SOURCE(S)	ARPA Fundum																		/ ACKNOWLED	SUBMITTED BY: TOWN	Program

PART I. PROGRAM INFORMATION: NEW Business Unit No.: 408103;408097;508090	Tolikan (Sweetwater) Chapter Rural Addressing
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual
1. Goal Statement:	
To Purchase supples and pay employees	
Program Performance Measure/Objective:	
To Obain Price Quotes to purchase supplies	1 1 1
2. Goal Statement:	
Program Performance Measure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Program Performance Measure/Objective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED	LY REVIEWED. Jank of Llange.
Frogram Managers Finited Name 12/05/22	Carlot I form 12.12.22
Program Maheger's Signature and Date	

Charles Budget: Object Code Description and Justification (LOD 7) Personnel Expenses: Salary for workers on the project Supplies: Supplies for Project, Post & Signs 91,329		PART I. PROGRAM INFORMATION: Program Name/Title: Tolikan (Sweetwater) Chapter Rural Addressing	<i>が</i> ぎい No.: <u><108109</u> 748	-108103,488097,508090-024	36
Secription and Justification (LOD 7) Secription (LOD 7) Secription (IAILED BUD			(5)	(2)
45,760 91,329		Object Code Description and Justification (LOD 7)	•	Total by DETAILED Unject Code (LOD 6)	Total by MAJOR UDJect Code (LOD 4)
91,329				•	137,009~
91,329	ersonnel	Expenses: Salary for workers on the project		45,760	
	upplies: S	supplies for Project, Post & Signs		91,329	

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Tolikan (Sweetwater) Chapter Rural Addressing Budget for ARPA funds

Description of Supplies	Quauntity/Unit	Unit Cost		Total	,
10-ft. U-Channel post (hardware					
included) With Base Post (break-away					
assembly included) & Post Cap & Cross					
Bracket	100	\$	163.00	\$	16,300.00
10-ft. U-Channel Post (hardware					
included). With Base Post (break-away					
assembly included) With Shields &					
Arrow Signs Combination.	13	\$	407.00	\$	5,291.00
Flexible Post (yellow)	4000	\$	15.00	\$	60,000.00
Gas Powered Hammer	2	\$	238.00	\$	476.00
Fuel for Equipment - Gas (\$3.10 per					
gallon	260	\$	3.10	\$	806.00
Tools-Shovel(s)	3	\$	16.00	\$	48.00
Tools-Sledge Hammer	3	\$	40.00	\$	120.00
Tools- Ratchet Wrench Set	2	\$	42.00	\$	84.00
Tools-Industrial Markers (17 per pack)	3	\$	10.00	\$	30.00
Field Staff Reflective Vests	5	\$	10.00	\$	50.00
Hard Hats	3	\$	10.00	\$	30.00
Safety Glasses	24	\$	10.00	\$	240.00
Ear Plugs (packages)	2	\$	23.00	\$	46.00
First Aid Kits	3	\$	20.00	\$	60.00
Sunscreen	24	\$	10.00	\$	240.00
Gloves	24	\$	10.00	\$	240.00
Field Vehicle- Gas (\$3.10 per gallon) 1820					
miles	1820	\$	3.10	\$	5,642.00
Field Vehicle- Maintenance for Oil		ľ			
Change	•	\$	1,000.00	\$	1,000.00
Miscellaneous Office Supplies (Legal					
Pad, Pens, Copy Paper, Clip Board)	-	\$	126.00	\$	126.00
Laborers/Salary	2		22,880.00	\$	45,760.00
Miscellaneous (PPE, ribbon tape,					-
equipment, etc.)	-	\$	500.00		500.00
			Total	\$	137,089.00



Sweetwater Chapter

P. O. Box 105 • TeechosPos, Arizona 86514

RESO-No.; SW-T-101 12/10/06
OF
THE SWEETWATER CHAPTER



Supporting and Endorsing the Completion of a Rural Addressing System and the Development and Implementation of a Navajo Nation Enhanced Emergency 9-1-1 System

WHEREAS:

- 1. The Sweetwater Chapter is a recognized governing entity of the Navajo Nation located within the boundaries of the Navajo Nation. It is endowed with perennial responsibilities to advocate for its citizens and community within the Navajo Nation; and
- 2. The Sweetwater Chapter is aware of the need for a Navajo Nation-wide Enhanced Emergency 9-1-1 System for any sudden occurrences of emergencies; and
- 3. The Sweetwater Chapter acknowledges the need for establishment of an Enhanced Emergency 9-1-1 System on the Navajo Nation, to improve adequate communications and expedite emergency services; and
- 4. Furthermore, the Sweetwater Chapter genuinely believes those communities within Navajo Nation will not only benefit the people, but also public businesses, health care facilities, educational institutions, fire districts, emergency rescue personnel and police district.

NOW THEREFORE BE IT RESOLVED THAT:

The Sweetwater Chapter hereby respectfully submits its support and endorsement in the
implementation of a Rural Addressing System, commitment to help maintain the accuracy
and subsequently, a Navajo Nation Enhanced Emergency 9-1-1 System, an effort by and
through the Communications and Utilities Department of the Navajo Division of General
Services.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Sweetwater Chapter at a duly called meeting at Sweetwater Chapter, Navajo Nation (Arizona), at which a quorum was present and was motioned by: <u>Paul Hanley</u>; seconded by: <u>Roy D. Begay</u>; that same was passed by a vote of <u>55</u> in favor, <u>0</u> opposed and <u>02</u> abstained, this <u>10th</u> day of <u>December</u> 2006.

Lena Clark, Chapter President

Sarah Lee, Secretary/Preasurer

Woody Lee Council Delegate

Lovena Lee, Vice President

John Blackwater, Grazing Committee

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गिडि वृप्णिंडि हारि-विहार्ड जा त्यात्रकार क्रिस्टि। क्रिस्टि रित्राप्ट ४ व्यहनित्
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                                                Batinated Cost of Road/Sirest Sign Material
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    1>4 Voriging continue Category A notide \pm 351/2.7/0 \pm 4.0 Another continue continue at \pm 3.1/2.7/7
                                                                                                                                                                                                                                                                                                                  ***(Inequired for Said Jusia Country Chapters, NM;)**
                                                                                                                                         \mathbb{U}-Chainnel Post \mathbb{X}' breakanvay (10°) - \mathbb{S}63.50/ea
                                                                                                                                                                                                 · U-Champel Post w/breakanvay (87) - $58.75/ea
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      *Sign Brackets (Post Caps) - $18,000/ee
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      - Adhustalele Choss- Brackets - 1824,95.
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              子Hendlivere (murstend bolks) = 80,50% ea.
                                                                                                                                                                                                                                                                                                                                                                          > Reckingulkir road signs - 841235/ea
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             Siendend Choss-Brackets = $110.50
                                                                                                                                                                                                                                                                                                                                                                                                                               Shields = \%67.50/ea
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for one intersection:

- \$64 for 10-ft. U-channel post (bolts, lock washers, etc. usually included)
- \$69 for U-channel post base post (break-away assembly usually included)
- \$19 for post cap
- \$11 for cross-bracket

about \$163 for intersection sign

for one shield sign:

- \$64 for 10-ft. U-channel post (bolts, lock washers, etc. usually included)
- \$69 for U-channel post base post (break-away assembly usually included)
- \$68 shield (must be for numbered road)

about \$201

for one shield intersection signs combination:

- \$64 for 10-ft. U-channel post (bolts, lock washers, etc. usually included)
- \$69 for U-channel post base post (break-away assembly usually included)
- $$68 \text{ shield } \times 3 = $204 \text{ (must be for numbered road)}$
- \$35 arrow signs x 2 = \$70

\$407

others:

please note: these prices (for these and all other parts) will vary depending on the quantity and current metal market value at the time of quotation from sign vendors

- adjustable 5.5" cross-brackets = \$25
- adjustable 5.5" post caps = \$25
- adjustable 12" cross-brackets (for blade signs 36" or longer) = \$25
- adjustable 12" post for blade signs 36" or longer) = \$25
- 12" cross-brackets (for blade signs 36" or longer) may not be available anymore
- 12" post for blade signs 36" or longer) may not be available anymore
- * Universal 180-degree adjustable hardware for 5.5" postcap or cross-bracket = \$8
- * Universal 180-degree adjustable hardware for 12" postcap or cross=bracket = \$16

adjustable hardware is for intersection signs where junction might be at 45-degree angle or so

- Flexible delineator post; usually a box of 25 x \$.5 = \$375

For rural centerline where there are no additional road/street markings; flex post along rural dirt roads will help emergency vehicles which of the many spire roads are centerlines

MUNICIPALITY CHOING - HALL-ANALY

INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN FY 2022 - 2027

Tolikan (Sweetwater)

Capital Project Description

Year Rank:	2022 - 5	2022 - 2027	Project ID:	IRAS50122-000392	
Project Title:	Rural Addressing				
Contact Name:	Tovina Yazzie	Contact Phone:	9284290977	Contact Emall:	Sweetwater@navajochapters.or
Project description:	The objective is to enhance the 9-1-1 addressing comprehensible location for the public safety; emay be obveited to location and may be obveited to location.	e the 9-1-1 addressing, by providing the public safety; emergency means the physically located	ng a permanent, accurate location edical services, law enforcement, (within the community of Tolikan. ire, and rescue. Furthermore, lanc	The objective is to enhance the 9-1-1 addressing, by providing a permanent, accurate location within the community of Tolikan. Rural addressing will provide an easy comprehensible location for the public safety; emergency medical services, law enforcement, fire, and rescue. Furthermore, landline telephone numbers will be linked to a specific location and may be physically located.

f Mond.	Dhuited addessing is annel seems based within the Maries Median for Dutile Onfett Annergies Daist 100ADM Leading 100M is difficult	
ineed.	Filyster addressing is essential to total aleas totaled within the Mayajo Manori, for Fubilic Safety Alswelling Form (Fort). Localing the Felson Repotuting (FR) is difficult	
	for many dispatchers, because rarely is there a specific location being provided; in result of no accurate information of a personnel's location, one may be put more at	
	risk or in daneer, or may even lead to fatalities.	

Statement of Need:	Physical addressing is essential to rural areas I for many dispatchers, because rarely is there a risk or in danger, or may even lead to fatalities.	al to rural areas located within the N s rarely is there a specific location be lead to fatalities.	avajo Nation, for Public Safety. sing provided; in result of no ac	Answering Point (PSAP). Locurate information of a person	Physical addressing is essential to rural areas located within the Navajo Nation, for Public Safety Answering Point (PSAP). Locating the Person Reporting (PR) is for many dispatchers, because rarely is there a specific location being provided; in result of no accurate information of a personnel's location, one may be put more risk or in danger, or may even lead to fatalities.
Project Location:	chapter				
Secured and Potential Funding Budget	-unding Budget				
Funding Type	Funding Source	Potential Funding Amount applied for:	Applied For?	Amount Secured	Date Received
Navajo Nation	NN CIP General Funds	S65,000 No	No No		20
Navajo Chapter	Chapter CIP Funds	ON 000'5\$	ON C		S0

Proposed Budget	get									
	Completed	Amount Amo	Amount Y1	Amount Y2	Amount Y3	3 Amount Y4	Amount Y5	Amount Y6		Total Not Yet Funded
Land	No No		So		\$0	So	So	. 08	20	80
Planning / Predesign	No O		20		\$0	SO	20	\$0	\$0	SO
Architecture / Engineering	S.		SO		\$0	20	SO	SO	80	80
Other	cN		\$65,000		80	80	80	000	20	\$65,000
Other	S _O		SO		So	So	80	S0	20	80
Total			\$65,000		80	80	20	20	S	\$65,000
Annual Operati	ing Budget: (Er	Annual Operating Budget: (Entity Responsibility)		Amount Y2	Amount Y3	Amount Y4	Amount Y5	Amount Y6	Ţ	Total for next 6 years
Operating / Maintenance	nanče		\$0	\$0	,	S	SO OS	20	\$0	98
Operating Revenues	Ş		\$0	80		s os	0\$	SO	\$0	80

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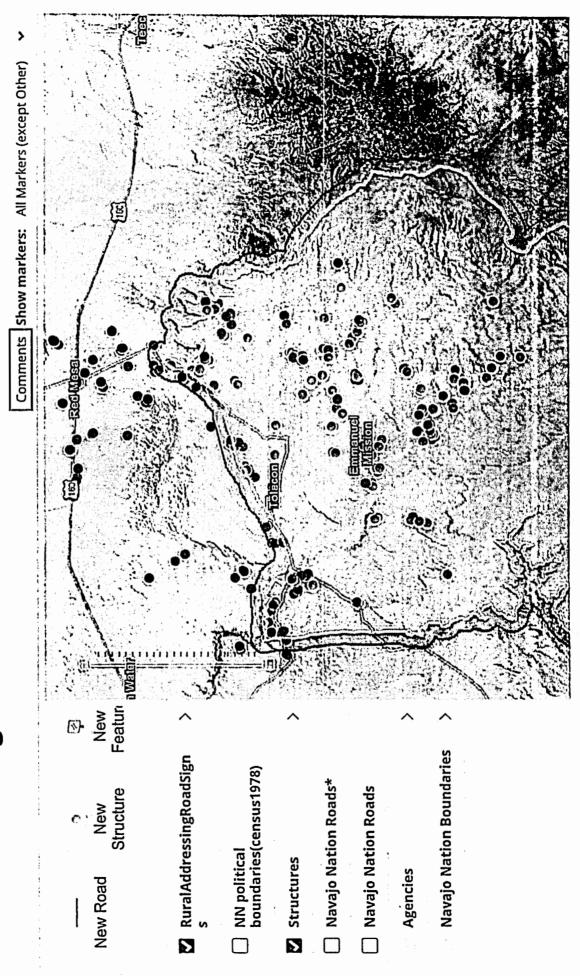
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Total

Rural Addressing



© Navajo Nation Division of Community Development

From: Michele Peterson Shiprock Chapter Sent: Monday, May 24, 2021 10:33 AM

To: Lenora Robinson; Marlene Palmer; Lynda Hayes; Anita Hayes; Martha Sagg; Carissa Wood; Arthur A. Bavaro; Newcomb Chapter; Minnie John; Red Valley Chapter; Amanda J Tolino; Sanostee Chapter; Kevin

M. Begay; Tovina Yazzie; Steven Benally; Matilda Begay; Linda M. Johnson; Alvis Kee

Subject: Next meetingn for Rural addressing

Hello All.

Sorry for the confusion, if you missed today's meeting, we went over to the WIND RA side and looked at Shiprock, Hogback and San Juan Chapters.

Please add this to your calendars.

Make sure to review RA on Mondays and Wednesdays. If you need help please let me know or set up some time with MC, call him directly at 927.871.7091.

Topic: Northern Agency Rural Addressing

Time: Jun 21, 2021 09:00 AM Mountain Time (US and Canada)

Join Zoom Meeting

https://zoom.us/j/94397831972?pwd=S3QwYVNIWE8rOGJOZzJJa1lmbUtBUT09

Meeting ID: 943 9783 1972

Passcode: 327566 One tap mobile

+13462487799,,94397831972#,,,,*327566# US (Houston)

+16699009128,,94397831972#,,,,*327566# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

Meeting ID: 943 9783 1972

Passcode: 327566

Find your local number: https://zoom.us/u/adX7paXWRs

Respectfully,

Michele Peterson, Community Services Coordinator, Shiprock Chapter 505.368,1081 / 505.354.5020 / 505.793.7168 Cell Call or Text

From: M. C. B.

Sent: Friday, May 7, 2021 9:53 AM

To: Tovina Yazzie

Subject: Re: Invitation: Sweetwater LRAC @ Fri May 7, 2021 9:15am - 10:15am (MDT)

(toyazzie@navajochapters.org)

me to but you're not logged in

On Fri, May 7, 2021 at 9:45 AM Tovina Yazzie < toyazzie@navajochapters.org > wrote:

We are on now

Tovina Yazzie

Tolikan Chapter

P.O. Box 105

Teec Nos Pos, Arizona 86514

Telephone: (928) 429-0977

Email: sweetwater@navajochapters.org

From: mcbaldwin@nndcd.org
Sent: Friday, May 7, 2021 9:21 AM

To: toyazzie@navajochapters.org; kaydoh11@gmail.com

Subject: Invitation: Sweetwater LRAC @ Fri May 7, 2021 9:15am - 10:15am (MDT)

(toyazzle@navajochapters.org)

When: Friday, May 7, 2021, 9:15 AM - 10:15 AM

You have been invited to the following event.

Sweetwater LRAC

When Fri May 7, 2021 9:15am - 10:15am Mountain Time - Denver

Joining info Join with Google Meet

meet.google.com/ixr-ijeg-sus

Join by phone

(US) +1 413-424-4279 (PIN: 560216296)

: Calendar

tovazzie@navaiochapters.org

; Who

- mcbaldwin@nndcd.org organizer
- tovazzie@navalochapters.org
- kavdoh11@gmail.com

more details »

Going (toyazzie@navajochapters.org)? Yes - Maybe - No more options »

Invitation from Google Calendar

You are receiving this email at the account tovazzie@navalochapters.org because you are subscribed for invitations on calendar tovazzie@navalochapters.org.

To stop receiving these emails, please log in to https://calendar.google.com/calendar/ and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. <u>Learn More</u>.

M. C. Baldwin, GIS/Rural Addressing Coordinator; +code: 857GMWGV+366 928.871.7091, x-7182, x-7157 (NN Addressing Authority); nnaa.nndcd.org Division of Community Development (a.k.a. Rural Addressing) Administrative Building #2; Second Floor; Window Rock, AZ. From: M. C. B.

Sent: Thursday, April 22, 2021 8:32 AM

To: Tovina Yazzie

Subject: Re: Rural Addressing Progress 4.21.21

points are not coming up but I can see some coordinates on the PDF map

On Wed, Apr 21, 2021 at 7:30 PM Tovina Yazzie <toyazzie@navajochapters.org> wrote:

https://earth.google.com/web/search/Sweetwater+Chapter/@36.85123878,109.23239795,2240.05804921a,67474.1051112d,30.000035y,0h,0t,0r/data=CigiJgokCZkyI7CCZkJAEebB
7Vk7T0JAGUqZG1zTTFvAIUWD1SGBZivA

Tovina Yazzie

Tolikan Chapter

P.O. Box 105

Teec Nos Pos, Arizona 86514

Telephone: (928) 429-0977

Email: sweetwater@navajochapters.org

From: M. C. B.

Sent: Wednesday, April 21, 2021 7:27 PM

To: Tovina Yazzie

Subject: Re: Rural Addressing Progress 4.21.21

send me the hyperlink to your googlemap; that way, I can zoom in and out to assess intersections

On Wed, Apr 21, 2021 at 7:09 PM Tovina Yazzie < toyazzie@navajochapters.org > wrote:

Good evening, M.C.

This is how far we got on the mapping for Sweetwater Area with the Coordinates and color codes.

Should you have questions please contact us.

Please share your response with us.

Thank you and have a good restful evening!

Kim and Tovina

Tovina Yazzie

Tolikan Chapter

P.O. Box 105

Teec Nos Pos, Arizona 86514

Telephone: (928) 429-0977

Email: sweetwater@navajochapters.org

M. C. Baldwin, GIS/Rural Addressing Coordinator; +code: 857GMWGV+366 928.871.7091, x-7182, x-7157 (NN Addressing Authority); nnaa.nndcd.org Division of Community Development (a.k.a. Rural Addressing)

Administrative Building #2; Second Floor; Window Rock, AZ.

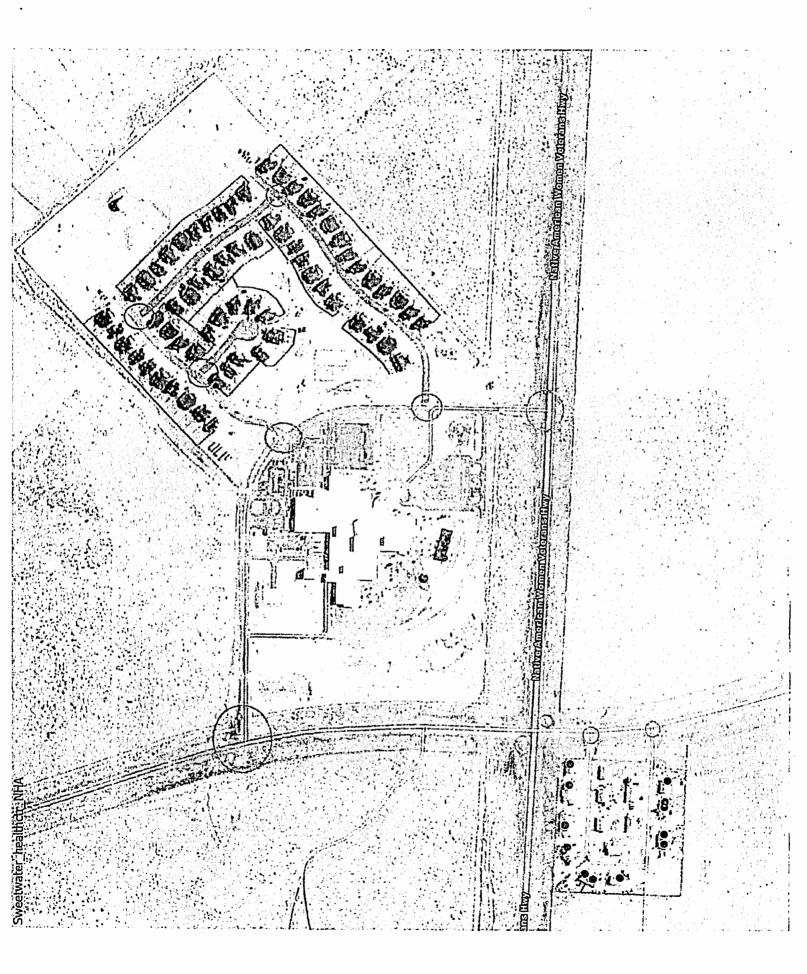
M. C. Baldwin, GIS/Rural Addressing Coordinator; +code: 857GMWGV+366 928.871.7091, x-7182, x-7157 (NN Addressing Authority); nnaa.nndcd.org Division of Community Development (a.k.a. Rural Addressing) Administrative Building #2; Second Floor; Window Rock, AZ. From: M. C. B.

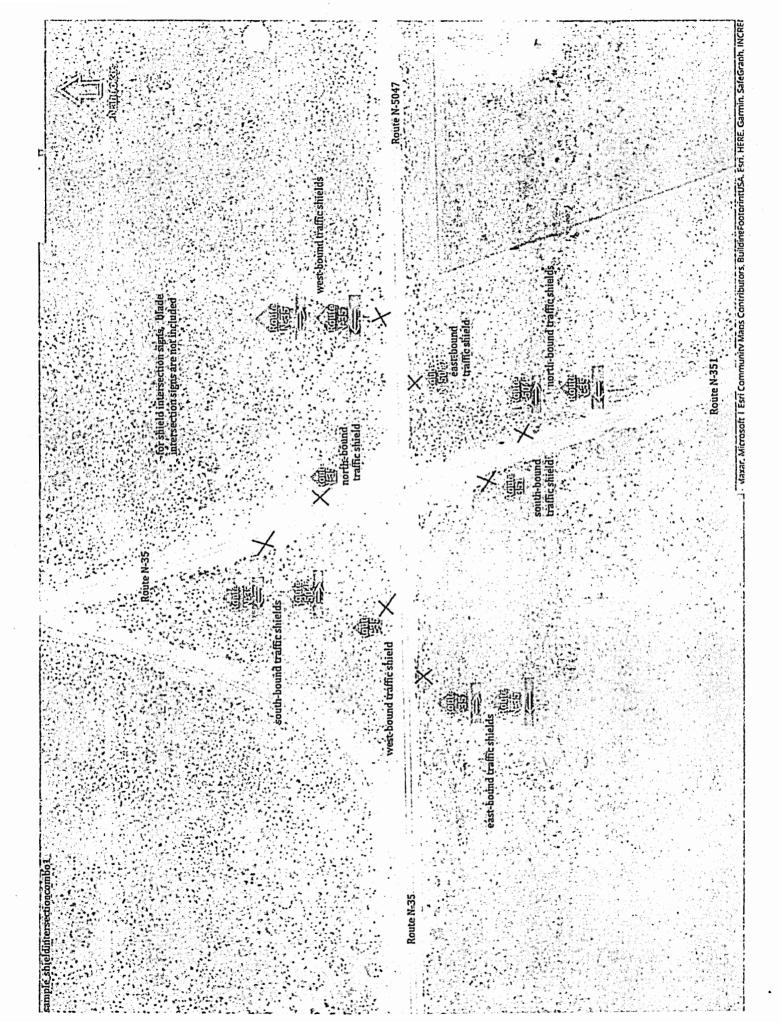
Sent: Wednesday, May 5, 2021 4:57 PM

To: Tovina Yazzie Cc: Kim Kaye

Subject: shield intersection combination

M. C. Baldwin, GIS/Rural Addressing Coordinator; +code: 857GMWGV+366 928.871.7091, x-7182, x-7157 (NN Addressing Authority); nnaa.nndcd.org Division of Community Development (a.k.a. Rural Addressing) Administrative Building #2; Second Floor; Window Rock, AZ.







NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #: _HK0361	
Date & Time Received: 12/20/22	
Date & Time of Response: 12 January 2023; 8:2	9 am_
Entity Requesting FRF: Mexican Water Chapter	er
Title of Project: Backhoe Purchase	
Administrative Oversight: <u>Division of Commun</u>	ity Development
Amount of Funding Requested: \$206,055.38	
Eligibility Determination:	
☐ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
⋈ (1) Public Health and Economic Impact	☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure

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

Services	
Returned for the following reasons (Ineligibility Re Procedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
 ☐ Missing Form ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is insufficient to make a proper determination 	 □ Expenditure Plan incomplete □ Funds will not be obligated by 12/31/2024 □ Incorrect Signatory □ Inconsistent with applicable NN or federal laws
Name of DOJ Reviewer: Adjua Adjei-Danso	AND THE RESIDENCE OF THE PARTY
Signature of DOJ Reviewer:	

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

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

Part 1. Identification of parties.

Governance-Certified Chapter Mexican Water Chapter requesting FRF:	Date prepared: 11/23/2022		
Charler's Red Mesa TP#1019, HC 61 Box 38	phone & email: 928-429-0943 mexicamvatar@navajochapters.org		
mailing address: Teec Nos Pos, AZ 86514	phone & email: 928-429-0943 mexicanwater@nevalochapters.org website (if any): mexicanwater.navajochapters.org		
This Form prepared by: Phoebe Begay, Sr. Accountar	nt phone/email: 928-429-0943/0986/1054		
CONTACT PERSON'S name and title	pcbegay@nnchapters.org		
Title and type of Project: Backhoe for burial assistance and transpo			
Chapter President: Curtis Yanito	phone & email: 928-429-0943 cyanito@naataanii.org		
Chapter Vice-President: Cassandra Beletso	phone & email: 928-429-0943 cbeletso@unhsinc.org		
Chapter Secretary: Clifford L. Sagg	phone & email: 928-429-0943 csagg@navajochapters.org		
Chapter Treasurer: Clifford L. Sagg	phone & email: 928-429-0943 csagg@navajochapters.org		
Chapter Manager or CSC: Phoebe Begay, Acting CM	phone & email: 928-429-0943 mexicanwater@navejochapters.org		
DCD/Chapter ASO: Calvin Tsosie	phone & email: 928-429-0096 cetsosle@nndcd.org		
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	nown):		
Amount of FRF requested: \$206,055.38 FRF funding period: FY	2022 - December 2026		
•	Indicate Project starting and ending/deadline date		
Part 2. Expenditure Plan details.			
(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:			
Funds will be used to purchase a backhoe to be used deaths for chapter membership. In addition, it will be supplies from semi trucks and cargo truck.	for burial asssitance for Covid-19 related used to unload and load food, water, PPE		
	. ☐ document attached		
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav			
The benefits of a warehouse is to assist families with assistance helps families relieve stress and financial helps covid patients and families the delay of the buri unload and loading supplies will alleviate time periods	burdens. Having a backhoe readily available al services. Also with the backhoe (forklift)		
	document attached		

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

APPENDIX A

Mecian Water Chapter obtain 3 quotes from vendors for a backhoe. Complete purchase by December 2024.
document attached
(d) Identify who will be responsible for Implementing the Program or Project:
The Mexican Water Chapter and Administrative Service Center will be responsible for the implementation of the purchase of backhoe.
, document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Once the project is completed, The Mexican Water Chater will be responsible for the operations and maintenance costs of the backhoe.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
6.1 Provision of Goverment Service. The Mexican Water Chapter will assist families with covid-19 related deaths by using backhoe for burial digging.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or Indicate N/A):
·
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the Implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Churche Bosses Approved by: Approved by:
signature of Propores CONTACT PERSON signature of Chapter President (or Vice-President)
Approved by: Approved by: Color
Approved to submit
for Review:

PROGRAM BUDGET SUMMARY THE NAVAJO NATION

2023

¥

Page 1 of 3 BUDGET FORM 1

254,053.3 206,055.3 Column B - A) (C) Difference DD/EXECUTION West Chapter. 206,055.38 206,055.38 pcbegay@nnchapters.org Proposed Budget $\mathcal{Q}_{\mathbb{B}}$ 0 e -200,055.38 **Division/Branch**: 206,055.28 (A) NNC Approved Original Budget 9 0 TOTAL Total # of Positions Budgeted: Total # of Permanently Assigned Vehicles: Email Address: PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. APPROVED BY: Find Code و 5500 Communications and Utilities PART IV. POSITIONS AND VEHICLES 6000 Repairs and Maintenance 7000 Special Transactions 6500 Contractual Services 2001 Personnel Expenses PART III. BUDGET SUMMARY 3500 Meeting Expenses 8000 Public Assistance 5000 Lease and Rental 3000 Travel Expenses 9500 Matching Funds Program Title: Mexican Water Chapter BOCK 100 9000 Capital Outlay 9500 Indirect Cost (928) 429-0943 4000 Supplies - 12/19/2022 Sonlatsa Jim-Martin, ASC Department Manager % of Total 800 \$ 204,055.38 1007. ature and Date Phone No.: Amount 89.68 Phoebe Begay, Sr. Accountant TOTAL: 9130/2026 Fiscal Year Term 10/1/2023 NEW SUBMITTED BY: P ART II. FUNDING SOURCE(S) PART L. Business Unit No.: Prepared By: AHPA FINDS

APPROVED BY: Division Direc

Y 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART I. PROGRAM INFORMATION: Part Program in Indian Program Program	Godfan Worden Charles - Brokhoo
ERENCE/LEGISLATED PROGRAM PURPOSE: Administration and Management control system, by nembership.	any and scootmishility to the chapter membership, end to effectuate plans of ection to impro
PART III. PROGRAM PERFORMANCE CRITERIA:	1stQTR 2ndQTR 3ndQTR 4thQTR
1. Program Performance Area:	man and and and and and and and and and a
To purchase a new backfloo.	
Gral Statement	
To be used for covid-19 buriel assistance and unloading/laading PPE, & other supplies.	0 0 0
2. Program Performanco Area:	
Goal Statement	
3. Program Performance Area:	
God Statement	
4. Program Performance Area:	
Goal Statement:	
5. Program Performance Area:	
God Statement.	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Sonlatsa Jim-Marega's Printed Name Program Marega's Printed Name	TEWFD. Chysical Other Other's Printed Name 12,16,2
Program Manager's Signatury and Date	Division Dischargement Chief's Signature and Date

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

7000 Special Transactions to purchase a new buddhow to be used for orded 19 related butful assistance and of the supplies.	PAHT L PRO	PART L PROGRAM INFORMATION: Program Name-Title: Revices Water Chapter Revices Water Chapter Business Unit No.:	NEW	·
Object Code Description and Justifications and Willitles Special Transaction: to purchase a new buddook to be used for codd 19 related build assistance and for unboding PPE's and other supplies.	PART IL. DE (A)		(3)	(0)
Object Code Description and Justifications and Utilities Stood Communications and Utilities Special Transaction: to purchase a new buildhole to be used for covid 19 neited build assistance and for unloading PPE's and other suppless.	Object Code		Total by DETALED	Total by MAJOR
Special Travescrions and Utilities Special Travescrion: to purchases a new bushow to be used for coold 19 related build tessioness and for unboaring PPE's and other euophies.	(100 st		Object Code	Object Code
Special Transaction: to purchase a new baddoos to be used for confd 19 retained buried assistance and for unbeading PPE's and other empiries.		5500 Communicatons and Utilities		206,055.38
	802	Special Transaction: to purchase a new backhoe to be used for covid 19 related burial assistance and for unloading PPE's and other supplies.	208,055.38	
				•
			JTAL 206,055.38	208,055.38



MEXICAN WATER CHAPTER

Red Mesa TP#1019, HC 61 Box 38 • Teec Nos Pos. AZ 86514 • (928) 429-0986

Mexican Water Chapter

MWCDEC06-017

RESOLUTION OF MEXICAN WATER CHAPTER

APPROVING THE APPENDIX A, THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM AND EXPENDITURE PLAN FOR MEXICAN WATER CHAPTER'S PURCHASE OF A NEW BACKHOE FOR EMERGENCY BURIAL ASSISTANCE FOR COVID-19 RELATED DEATHS, TO UNLOAD AND LOAD PPE'S, WATER, WOOD, COAL, AND FOOD FROM SEMI AND CARGO TRUCKS TO MITIGATE THE COVID-19 PANDEMIC.

WHEREAS,

- 1. Pursuant to 26 N.N.C., Section 102 (B); which permits Mexican Water Chapter to exercise local governance authorities contained within 26 N.N.C. Section 103, with the exception of land administration authority pursuant to 26 N.N.C. Section (D) (1); and
- 2. Pursuant to 26 N.N.C., Section 3 (A) the Mexican Water Chapter is a recognized certified Chapter of the Navajo Nation government, as listed at 11 N.N.C. part 1, section 10; and
- 3. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA); and
- 4. The Mexican Water Chapter is requesting funding from the ARPA funding pool in the amount of \$206,055.38 for a new backhoe; the funds will be used for emergency burial assistance for COVID-19 related deaths for its chapter membership and to unload and load PPE's, water wood, coal, food and other valuable asset to mitigate the COVID-19 Pandemic; and
- 5. The Mexican Water Chapter will not use the backhoe to grade road for residents; and
- 6. The Mexican Water Chapter will advertise through the Navajo Times newspaper for an invitation for bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

NOW THEREFORE BE IT RESOLVED THAT:

- The Mexican Water Chapter hereby approves Appendix A, the Navajo Nation Fiscal Recovery Funds Request
 Form and Expenditure Plan for Mexican Water Chapter's purchase of a new backhoe for emergency burial
 assistance for covid-19 related deaths, to unload and load PPE's, water, wood, coals and food from semi and
 cargo trucks to mititate the covid-19 pandemic; and
- 2. The Mexican Water Chapter Administration will be responsible for the operation and maintenance cost of the backhoe.
- 3. The Mexican Water Chapter Administration shall initiate the procurement of backhoe in Fiscal Year 2023, and the estimated date of completion of the project will be before December 31, 2026.

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered by the Mexican Water Chapter membership, at a duly called Chapter Meeting at which a quorum was present and that the same was enacted by a vote of 25 in favor, Apaposed, and A abstained, this 06th day of December 2022

Curtis Yanito, President

Cassandra Beletso, Vice-President

Clifford L. Sagg, Secretary Treasurer



Investment Proposal (Quote)

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

Proposal for: KAYENTA CHAPTER PO BOX 1088 KAYENTA, AZ, 860331088 OLAVAN

Investment Proposal Date: Pricing Valid Uniti: 9/21/2022 10/5/2022 Deal Number: 1592718 Customer Account#: 5520032 Sales Professional: Buzz lvicek (928) 526-0639 (928) 526-2498 Blvlcok@rdooquipmonl.com Phone: Fax: Email:

Quantity	Sedal Number Stock Number	Hours (approx.)	Status / Year / Mako / Model Addillonal Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 320P	\$234,843.00
			Froight in FACTORY FREIGHT	\$6,500.00
			Freight Out DELIVERY	\$2,880.00
			Prep / Reconditioning PRE-DELIVERY	\$3,300.00
			Customer Discount SOURCEWELL 43%	(\$100,982.49)
			PM Essontial Final Tier 4 - 0 - 5000 Hours	\$32,877.38
			Warranty John Deero Comprehensive-80 Months, 5000 Hours, Deducitible: 200, Exp Date: 9/21/2027	\$8,325.00
			Itom Subtotal:	\$187,742.89
1	TBD TBD	0	Attachment - New 2023 JOHN DEERE 60* FORK KIT	\$3,750.00
			Equipment Sublotal:	\$191,492.89

	A PROPERTY OF STREET,	
	2000年10日	
Balanco	\$191,492.89	
Total Taxable Amount:	\$158,615.51	
AZ STATE TAX:	\$8,882.47	
AZ COUNTY TAX:	\$2,052.00	
· AZ CITY TAX:		χ.,
Salas Tex Total:	\$14,562.49	9
Sub Total:	\$208,055,38	
Cash with Order:		
Balance Due:	\$208.055.38	

Equipment Options		
Qty Serial Number	Year / Make / Model	Description
1 TBD	2023 JOHN DEERE 320P	17C0T 320 P-tler Backhoe Loader
		0202 United States
		0351 Translated Text Labels
		0259 English
		1003 Cab
		8109 Sun Visor
•		8146 Left Side Console Storage with Cup Holders
		8183 Radio, Bosch Premium Package
		8207 Seat, Cioth Air-Suspension
		183E JDLink™
		3009 Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential
		4006 John Dooro PoworTach™ EWL 4.5L (276 cu. In.) Engine Meets Final Tier 4 and Slage IV Emissions
		8075 Diagnostic Oil Sampling Ports
		5245 Galaxy 19.5L-24 12PR Rear & 12.5/80-18 10PR Front
		6154 Dual Maintenanco Free Batteries With Disconnect, Jump Post, and Engine Block Heater
		6752 Extendible Dipperstick
		6577 1250 lb. (567 kg.) Front Counterweight
		7002 Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger)
		7028 Pilot Controls, Two Lever, with Pattern Selection
		7041 Londor Coupler, Three-Function Hydraulics, Single Lever
		8125 Heavy-Duty Backhop Bucket Cylinder
•		7808 24 In. (610 mm.) Wide, Sovere-Duty, 7.5 cu. ft. (0.21 cu. m.) Buckel
		7712 New Series Multi-Brand Quick Coupler - 42 in. Thumb Ready
		7860 92 in. (2.34 m.) Wide, 1.31 cu. yd. (1.0 cu. m.) Long-Lip Coupler Bucket
		8027 Thumb - 42 In. 4 Tino
		8115 MFWD Driveshaft Guard
		AT437700 BKH Pin-on Buckel 18 in (457 mm) Sovere Duly 5.1 Cu. Ft. (0.14 Cu. M.)
1 TBD 2		AT308139 FORKS, PALLET (2) 60 IN.(1.52M) WITH 60 IN. (1.52

D1592718 Page 2 of 2



NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General

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

RFS/HK Review #: HK 362	
Date & Time Received: 12/20/22 at 16:36	
Date & Time of Response:	
Entity Requesting FRF: Mexican Water Chapte	er
Title of Project: Mobile Home Housing for 2 Clie	ents (Homeless)
Administrative Oversight: Division of Commun	ity Development
Amount of Funding Requested: \$207,212.62	
Eligibility Determination: ■ FRF eligible □ FRF ineligible □ Additional information requested	
FRF Eligibility Category:	☐ (2) Premium Pay☐ (4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Expe 2.16, Long-term Housing Security: Services for Un	

Procedures): ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Funds will not be obligated by ☐ Supporting documentation missing 12/31/2024 ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Adjua Adjei-Danso Digitally signed by Adjua Adjei-Danso Date: 2023.01.17 16:11:06 -07:00' Signature of DOJ Reviewer: Adjua Adjei-Danso

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

Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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

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

Part 1. Identification of parties.

Governance-Certified Chapter Mexican Water Chapter requesting FRF:	Date prepared: 11/23/2022
Chapter's Red Mesa TP#1019, HC 61 Box 38	phone & email: 928-428-0943 moxicamwater@navajechapters.org
mailing address: Teec Nos Pos, AZ 86514	website (frany): mexicanwater.navajochapters.org
This Form prepared by: Phoebe Begay, Sr. Accountant	nt phone/email: 928-429-0943/0986/1054
CONTACT PERSON'S name and fille	pcbegay@nnchapters.org
Title and type of Project: Mobile Home Housing for 2 cli	
Chapter President: Curtis Yanito	phone & email: 928-429-0943 cyanito@naataanii.org
Chapter Vice-President: Cassandra Beletso	phone & email: 928-429-0943 cbeletso@unhsinc.org
Chapter Secretary: Clifford L. Sagg	phone & email: 928-429-0943 csagg@navajochapters.org
Chapter Treasurer: Clifford L. Sagg	phone & email: 928-429-0943 csagg@navajochapters.org
Chapter Manager or CSC: Phoebe Begay, Acting CM	phone & email: 928-429-0943 mexicanwater@navelochapters.org
DCD/Chapter ASO: Calvin Tsosie	phone & email: 928-429-0096 cetsosle@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	·
	0/1/23 - 12/30/26 document attached
Amount of FRF requested: 207,212.62 FRF funding period: FY	2023 TO DECEMBER 2020- Indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
Funds will be used to assist 2 clients for new housing housing due to being homeless. Many families live unisk of the spead of Covid-19.	
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
The benefits of housing for families are to mitigate the with parents or grandparents will be able to have their homes. With only one family in a household it will mit	r own homes, which reduces crowding in
	☐ document attached

APPENDIX A

The clients need to have all their documents (Homesite leases and surveys) for this project, which maybe cause a delay, The Mexican Water Chapter Administration and clients will work together to complete this project. The housing projects will be completed by December 2026.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
The Mexican Water Chapter with technical assistance from Administrative Service Center and clients, surveyors and contractors will work togther for the implementation of the housing project.
☐ document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
Once the project is completed, the homeowner will be responsible for the operation and maintenance of their home.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
2.14 Assistance to Household. To provide housing to two homeless families who most likely are under another families homes which creates crowding and is more susceptible to covid-19 virus.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies: Chapter's Preparer: Approved by: Signature of PreparerCONTACT PERSON Approved by: Signature of Chapter President for Vice-President)
Approved by: Approved by: Signature of Chapter Managery CSC Approved to submit Lisa Juma, MATICTO for Revisw: Signature of DCD Director

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title: Mexic	an Weder (Program Title: Mexican Water Chapter Mohile Home Hinking Political	meina BW	Mork Division/Branch:	Mexican Wator Chapter	E C
Prepared By: Phoebe	Phoebe Begay, Sr. Accountant	Phone No.:	No.:	(928) 429-0943	Email Address:	pcbegay	pcbegay@nnchapters.org	
PART IL FUNDING SOURCE(S)	Fiscal Year Term	Amount	7 % of 140 is	PART III. BUDGET SUMMARY				
ARPA Funds	10/1/2023	207 212.62 106 %	_		Fund Tune	(A) NNC fromused	e)	(3)
	F13012026	,			Code	Original Budget	Proposed Budget	(Column B - A)
				2001 Personnel Expenses				٠
				3000 Travel Expenses				•
				3500 Meeting Expenses				•
				4000 Supplies				
				5000 Lease and Rental				•
				5500 Communications and Utilities	les			•
				6000 Repairs and Maintenance				•
				6500 Contractual Services				•
				7000 Special Transactions	٥		207,212.62	207,212.62
				8000 Public Assistance				٠
				9000 Capital Outlay				•
				9500 Matching Funds				•
				9500 Indirect Cost				
					TOTAL	•	207,212.62	207,212.62
				PART IV. POSITIONS AND VEHICLES	ξ	(a)	(E)	
				Total # of Positions Budgeted:	ons Budgeted:	0	٩	
	TOTAL	00'0\$	100%	Total # of Permanently Assigned Vehicles:	ned Vehicles:	0	0	
PART V. I HEREBY ACKNOWLE	EDGE THAT THE INFO	DRIMATION CONTAIN	ED IN THIS	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	ND ACCURATE.			
Sonlats	Sonlatsa Jim-Martin, A.	ASC Department Manager	ment N	Janager	J.	pulle	el fan	
SUBMITTE	SUBMITTED BY: Program Manager's	ger's Printed Name & Signature Date	ignature A	ate	APPROVED BY:	APPROVED BY: Division Directority anch	Stanch Chief's Printed Name	
A	net	forlate (h- 121	12/1	2022	Luda		1216.2	イイ
SUB	MITTED BY: Program	Manage of Signature a	nd Date	ZAZ	PROVED BY D	PI	ctorrBranch Chief's Signature and Date	
					7			

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PAHT L PROGRAM INFORMATION: BIEDINGS UP NO.: 10-104 (U)	-0-NGW	Program Name/Titles	Mondan Water Chapter - Mobile Home Hough
PART IL PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE: CAP34-88 To direct the Chapter Administration and Management control system standard of Uning to the chapter membership.	CELEGISLATED PROGRAM PURPOSE: stration and Management control system rahip.	, by premating efficiency and secounts	HT II. PLAN OF CPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE: CAP-34-88 To direct the Chapter Administration and Management control system, by promoting efficiency and eccountability to the chapter membership, and to effectuate plans of action to improve the standard of bring to the chapter membership.
PART III. PROGRAM PERFORMANCE CRITERIA:	IERIA:	1st QTH Goal A	R 2nd OTR 3nd OTR 4th OTR Actual Goal Actual
1. Program Performance Area:		ł	
Scattered housing projects to assist clients.	clients.		
Goal Statement			
To assist X cleans with housing		0	0 0 2
2. Program Performance Area:			
Goal Statement.			
3. Program Performance Area:			
Goal Statement			
4. Program Perfurnance Area:			
Goal Statement:			
5. Program Performance Area:			
Goal Statement:			
PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Sonlatsa JimMartin, ASC Department Manager Program Manager's Prince Name 12/19/2022 Program Manager's Signature and Data	im-Martin, ASC Department Manager Program Manager Program Manager Printed Name 12/19/2022 Program Manager's Signaturent Deta	тнопоисил печтемер. nager 2022	Dykkom Ornectorförallig Affektiver Name 12, 16. Out Med Mun. Dykstorförlanch Chiefli Kagnature and Dete
			~

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

PART L PRO	PAHT I. PROGRAM INFORMATION: Program NamelTide:	Mexican Water Chapter	Mexican Water Chapter MODILE HUNG HOW Susiness Unit No.		WEW.	
PART IL DE (A)	PARTIL DETALED BUDGET: (A)	(8)			(2)	(0)
Object Cods (LOD 6)		Object Code Description and Justification	fication		Total by DETAILED Object Code	Total by MAJOR Object Code
7000	Special Transaction: to punchase 2 modular homes for 2 homeless to miligate covid 19 vinus.	2 homeless to miligate covid 19 vinus.			201212.62	207,212,62
				-		
				TOTAL	207,212.62	207,212.62



MEXICAN WATER CHAPTER

Red Mesa TP#1019, HC 61 Box 38 • Teec Nos Pos, AZ 86514 • (928) 429-0986

Mexican Water Chapter

MWCDEC06-019

RESOLUTION OF MEXICAN WATER CHAPTER

APPROVING THE APPENDIX A, THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM AND EXPENDITURE PLAN FOR MEXICAN WATER CHAPTER'S HOUSING PROJECT FOR TWO CHAPTER MEMBERSHIP.

WHEREAS,

- 1. Pursuant to 26 N.N.C., Section 102 (B); which permits Mexican Water Chapter to exercise local governance authorities contained within 26 N.N.C. Section 103, with the exception of land administration authority pursuant to 26 N.N.C. Section (D) (1); and
- 2. Pursuant to 26 N.N.C., Section 3 (A) the Mexican Water Chapter is a recognized certified Chapter of the Navajo Nation government, as listed at 11 N.N.C. part 1, section 10; and
- 3. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA); and
- 4. The Mexican Water Chapter is requesting funding from the ARPA funding pool in the amount of \$207,212.62 for the procurement of modular homes for two clients; and
- 5. The procurement of modular homes will be for two families that are homeless; and
- 6. The Mexican Water Chapter will advertise through the Navajo Times newspaper for an Invitation for bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

NOW THEREFORE BE IT RESOLVED THAT:

- 1. The Mexican Water Chapter hereby approves Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form and Expenditure Plan for Mexican Water Chapter's housing project for two chapter memberships; and
- 2. The Mexican Water Chapter Administration shall initiate the procurement of the two modular homes in Fiscal Year 2023, and the estimated date of completion of the project will be before December 31, 2026.

CERTIFICATION.

We, hereby certify that the foregoing resolution was duly considered by the Mexican Water Chapter membership, at a duly called Chapter Meeting at which a quorum was present and that the same was enacted by a vote of 25 in favor, 0 poposed, and 0 abstained, this 06th day of December 2022.

Curtis Yanito, President

Cassandra Beletso, Vice-President

Clifford L. Sagg, Secretary Treasurer

Mexican Water Chapter ARPA Funds - Housing Assistance Manufactured Home Cost Bid

	ຮື	Clayton Home	Pal	Palm Harbor	53	FS Mobile Homes	Hon	Homes Direct
2 Bedroom Unit	\$	74,995.00	\$	75,000.00	\$	86,827.89	\$	89,909.00
	Westir	Westin-16502X Bracket	CMH		Kerri	Kerriville WE-16562C	K1656A	
	2BA/1	28A/18A 800 FTZ	2BR/2B	2BR/2BA 14'X60'	2 BR/	2 BR/2BA 868 ft2	2BR/2B/	2BR/2BA 56'X16'
3 Bedroom Unit	\$	119,995.00	\$	120,000.00	\$	120,000.00	\$	105,609.00
	Thrill	Thriii TU9416	CMH		Dilley	Dilley Weston Series	×	K1676A
	3BR/2	3BR/2BA 1,475 ft2	3BR/2B	3BR/2BA 1,568 ft2	3BR 2	3BR 2BA 1,178 ft 2	3BR/28/	3BR/2BA 76'x16/
Sub-Totals:	\$	194,990.00	s	195,000.00	44	206,827.89	\$	195,518.00
Navajo Nation Tax	₩.	11,699.40	₩	11,700.00	44	12,409.67	ψ	11,731.08
Total	S	206,689.40	\$	\$ 206,700.00	S	\$ 219,237.56	\$	\$ 207,249.08

^{**} All vendors are located in Farmington, NM.



Customer Name: Mexic	can Water Chapter	Home Consultant Name	: Joel Ruiz-Maestas
Delivery Address: Mexic	can Water, AZ 865		Date: 12/5/2022
Но	me Info		Pricing
Model: Delight	Stock#: TR9176	Home Price	\$74,995
New New	☐ Display	Taxes	\$Removed for Tribal
Used 77m	☐ Order		\$
Make:			\$
Year:			\$
Pay off:	Paid by: Buyer Seller	Total Package:	\$74,995
Condition: Good	☐ Pair ☐ Poor	Earnest money deposit	\$
		Instibilities	
Seller Responsibilities: Deli- hand rail, installation of a	very and setup within 150 mile standard vinyl skirting.	radius of Farmington, NN	1. 2 steps with one metal
Buyer Responsibilities: Lan local utility authorities.	d preparations, all utility conne	ections, closing costs, and	any permits required by
Options: Red Tag pricing	only available until 12/31/2022		
	Arlmost	ledgment	
based on estimates and may change at an agreed upon sales package, including addi- sales-related documentation entered into	islas Worksheet presents a proposed sides peckage	based on information reasonably available additional biformation that becomes available to be listed in this worksheet, will be docume to be subject to the barms and conditions of	able concerning the potential sale. The terms of the antied in the final sales agreement and/or other ontained therein. New manufactured homes meet
Buyer/Co-buyer: Sales Worksheet - October 10, 2019	Date:	Home Center:	Date:

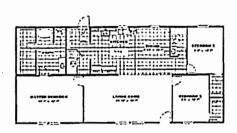
Form 500						contract. The words <u>YOU</u> and <u>YOUR</u> select If agree to purchase the following described		
BUYEROD NOVGIO Notion						B. Pricing Hemitation: 14'X 60' 2hd 2 both		
Medican Water Chanter			BASE CASH PRICE		74.901.00			
ALLEN TOD			TAXABLE OPTIONS / IMPROVEMENTS		Ø			
MELYEN TEN	PHO	væ		•		TAX	ABLE SUB-TOTAL	
COUNTY -						NON-TAXABLE OPTIONS		ø.
MEDICAL KIMB		nceid.	SALESPERSON LICE	34E #			otal base price	
DEALER LICENSE!	D01152		RLICEME!			SALES TAX		6
A. Manufactured Ho				TOCK XZ st	PECIAL ORDER	FEES		100.00
CMH		14602/		<u> </u>		TOTAL HOME VALU	E (Insurance Value)	
MANUFACTURER		OOEL NIDWREDE 1	YEAR STOCK MU			INSURANCE		TOD
PROPOSED DELIVERY				- di	OCR SIZE holing Hind)	EXTENDED SERVICE CON		T- NCL
20.5				- -		LENDER FREPAID FINANC	TAL CASH PRICE	
FITCH SIZE						TRADE IN ALLOWANCE	I TOO THE CO	
						LESS BAL, DUE ON ABOVE		·
Resisten Exformation:	LOCATION	R-VALUE	THICKNESS	TYPE OF D	SULATION	NETALLOWANCE	<u> </u>	
THE PERSON NAMED AND PARTY OF THE PE	EXTERIOR		- -			DEPOSIT		
Charles of RULE HOTE.			1			ADDITIONAL CASH DUF BY:		
BECTION WOLK	FLOORS					OTHER DOWN PAYMENT:		
B. Contract Options:	See attached	Contract O	ptions pages for s	ecific option	al equipment.	REPUNDABLE DEPOSIT		
C. Trade-In: Make:			Model:		Yest:	LE	SS TOTAL CREDITS	75.000.00
Serial #			Bedrooms:	Size:		SALES TAX (If not included a	zbove)	
Title #			Celor: _			LOAN AMOUNT (including)	points)	
Lien Holder:			Payo!	f Amount:		LESS LENDER PREPAID FI		
TRADE IN DEET TO BE PA		UYER L	SELLER			UNPAID BALANCE OF CA	SH SALES PRICE	75,000.00
D. Remarks and Noti	ces:					DEPOSIT ACKNOWLEDOMENT		
If this contract requires the	ordering of se	vices which	h Include, but are	not limited to	, an appraisol	We acknowledge Receipt of Bassest Money Deposit in the Amount of \$		
If this contract requires the title search, survey, pure to services by having them w have been ordered, paymes	st, permits, sitt ithheid from n	s inspection ry/our depos	s, and soil test, I/w uit. I/we understan	re agree to pa d that once at	ry for such ich survices			
1		non-refund	abio.			ANTICIPATED PAYMENT: (Per NMAC 14.12.220) Payable in consecutive monthly instillments of \$ based on %		
Initia	d -		Initial			lown and % APR.		
l						F. Additional Informatio	n:	
Price includes normal delly will be determined at site is		miles. Hous	io cat, extra miles l	locking not	included and	Ouring extraordinary times caused by natural disasters such as hundrones. or other strains on the economy such as pendentia. the demand for the		
	•					materials used in the construction	on of manufactured so	modular homes may
						of Palm Harbor Villages, Inc. (P)	HVI. Therefore, under	<u>lhe terms of thi</u> s
						Earnest Money contract the 'Cr	ontract"). PHV reserve env surchernes for ma	a the right increase.
						the manufacturer, Customer will any such increase, and at the cu	receive thirty (30) day	s advance notice of
At the discretion of Palmin in price increase if I do no	Harbor Home	e, this over	ement shall be m	il and void	or subject	this reason, this Contract may be	e concelled. Once the	contract has been
						paid in full the price incresses. I	I WAN WHO FOR CORNELL	IN TRUCK OF EXPERIEUR
COMPLETE CONTRAC	NOTICE: THIS CONTRACT IS SUBJECT TO ARBITRATION AND IS THE FULL AND COMPLETE CONTRACT, THERE ARE NO ORAL PROMISES INCLUDED OR							
INPARIA.								
NOTIS SEE WARRANTY, EXCLUSIONS AND LIMITATIONS OF DAMAGES INCRAIGE FOUR THIS AGREEVENT CONTAINS THE ENTIRE UNDERSTANDING BETWEEN YOU AND ME AND NO OTHER REPRESENTATION OR INDUCEMENT SPOKEN OR WRITTEN HAS BEEN MADE WHICH IS NOT CONTAINED								
IN THIS CONTRACT.								
You end I certify that the additional transferenced home tocholing of	You end I certify that the additional terms and conditions printed on all pages of this content are supposed to as part of this agreement, the same as if printed shore the algorithms. My (Our) purchase of the manufactured home hadroling aptional equipment and accessories, incurance, etc. is voluntary and my trade in in free of tions, except at noted.							
LOR ITE ACKNOSTI KOGE ES	CEIPT OF A COP	Y OF THIS OF	DER AND THAT LO	R IYE. HAYE R	ADAND UNDERS	TAND ALL PAGES OF THIS AGREEM	ent.	i
	. Villages, In	c	Doi:		BUYER SIGN	VATURE:		Date
	Retailer Relation Relation Rela							
Accepted By :			. Dato:		CO-BUYER 8	SIGNATURE:		
Printed Name; Jesus R	amirez		License #: 8091	27	Birthdate:	Driver's Ucens	to # & State:	(Date

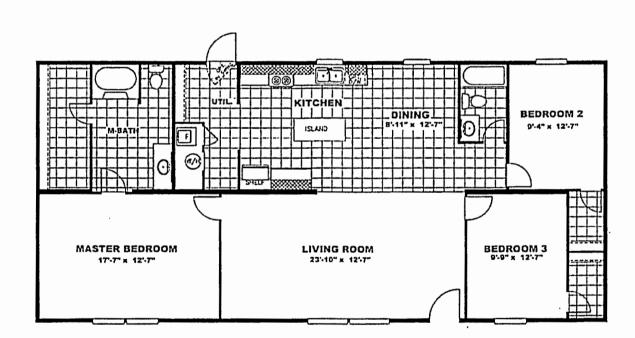
Clayton, homes

THRILI BEL018006TXAI 3 beds • 2 bath 1,475 sq. fl



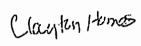






(505) 326-6345 Monday - Friday: 9am to 5pm Saturday: 9am to 5pm Sunday: Closed CLAYTON HOMES-FARMINGTON 1710 WEST MAIN FARMINGTON, NM 87401

ur home building facilities invest in continuous product and process improvements. Plans, dimensions, features, materials, specifications, and availability are subject to range without notice or obligation. Renderings and floor plans are representative likenesses of our homes and many differ from actual homes. We invite you to tour a Home enter near you and inspect the highest value in quality housing available or call (505) 326-6345 to speak with a Home Consultant. \$2022, CMH. All rights reserved.





Customer Name: Mex	kican Water Chapter	Home Consultant N	ame: Joel Ruiz-Maestas			
Delivery Address: Mex	tican Water, AZ 865		Date: 12/5/2022			
F	Home Info		Pricing			
Model: Thrill	Stock #: TU9416	Home Price	\$ <u>119,995</u>			
New	□ Display	Taxes	\$Removed for Tribal			
☐ Used	☑ Order		\$			
1	Trade Info		\$			
Make:	Model:		\$			
Year:	Size:	Total Backs go.	\$119,995			
Pay off:	Paid by: 🗌 Buyer 🗀 Seller		sit \$			
Condition: Good	☐ Fair ☐ Poor	Earnest money depos	SIT			
	Respor	nsibilities				
hand rail, installation o	elivery and setup within 150 mile of standard vinyl skirting. and preparations, all utility conne					
local utility authorities.						
Options: Red Tag Pricing available until 12/31/2022 Acknowledgment Buyer acknowledges and agrees that this Sales Worksheet presents a proposed sales package based on information reasonably available at this time. The terms of the proposal may be based on estimates and may change at any time based on Seller's or Buyer's preferences and additional information that becomes available concerning the potential sale. The terms of the agreed upon sales package, including additional information concerning the sale that may not be listed in this worksheet, will be documented in the final sales agreement and/or other sales-related documentation entered into by Seller and Buyer at the closing of the sale, and will be subject to the terms and conditions contained therein. New manufactured homes meet Federal Manufactured Home Standards. Buyer is responsible to verify home meets all local requirements including zoning and any applicable land covenants.						
Buyer/Co-buyer:	Date:	Home Center:	Date:			



DELIGH 97TRS14602Al 2 beds • 2 bath 820 sq. fi









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Palm Harbor Villages, Inc. #80 806 Hwy 516, Flora Vista, NM 87415 (505) 334-7413 (866) 211-8663

5/17/2022 2:10:34 PM

Includes PALM HARBOR'S Exclusive Pactory New Home Warranty with 1 year Limited Warranty and Extended Protection Flan to 5 Years.

- Delivered, sot-up, and tied down to state code, if services are included in your contract.
 Buyer is responsible to check with local governing body in the locality of the site where the home will be installed to determine installation requirements in ficed zone STCES.

- Buyer has not been given or guaranteed a move-in data. Buyer is responsible for all temporary living emangements prior to move-in.
 Purchase of home does not include Fundame, Light Bulbs, or Décor items, unless specifically listed on this contract
 Palm Harbor Homes retains all wheels, and sires.
 NO GAS, ELECTRIC, WATER, SEWER HOOK-UPS or INSTALLATION OF AIR CONDITIONER CONNECT BOX will be provided mices otherwise specifically Provided for in this contract.
 Rising water and sewer hook-up facilities are only provided up to 30 feet, ONLY if this service is specifically provided for in this contract.
 Customer is responsible for obtaining all permits unless otherwise specified in writing in this contract.

	CON	TRAC'	T OPTION:	S
BUYER(S):	Varg i	o Na	tion	

Note: All items included in Total Base Price must be listed as taxable / non-taxable options and must show the person / company that is to provide the option/service and include where you may contact them and their license if applicable, items listed here that are included in the Base Cash Price will be noted as "included" in the price column.

The state does require a Mud Pad (properly must have proper drahage) a customer may clost to build Pad prior to home delivery. State(s) requirements may vary and property elle must be in compliance prior to installation of home. New Mexico Approved Drainage Pad: 8W=\$6500.00 DW=\$8500.00 TW=\$11,500.00 (First Required Compaction Test Included.) Additional Dirt and/or Compaction test will be additional cost if determined after elle evaluation. White Virryl Skirting installed SW= \$2800 DW=\$4750 TW=\$7250 for State of NEW MEXICO ONLY, AZ, CO will be on a per bid and state requirement basis. Vertical Wood Skirting Installed and Colo match locally to body of home. SW=\$5800 DW=\$6500 TW=9500 Not That I will be delivered and Unity Connections and Power on. "Stock Model Purchase (if applicable) Stock Models may have experienced some cosmollo was while at our location. Descripts of Cosmotio wear are but not limited to small holes from our hanging decor liams, tops residue on windows or	Taxable Options	PRICE .
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Examples of Cosmetic wear are but not limited to amell holes from our hanging decor lients, tape realting on windows or	**Stock Model Purchase (I applicable) Stock Models may have expanienced some cosmello was white at our location.	
well-made assessment and altitle to be supplied to the supplin		
oppositions, corport west suc transferred in this motivity, sussenced, occurs or spin-suces. 1.50 of the Astro Citested to	applances, carpet wear and nick/dente in trim motiling, sheetrook, doors or applances. "Part of the Value Created in	
purchasing a stock model home, buyer(s) ACCEPT THE HOME "AS IS" with no cosmello warranty on these liams.***	purchasing a stock model home, buyer(s) ACCEPT THE HOME "AS 18" with no coemetic warranty on these listus.***	
TOTAL TAXABLE OPTIONS (Balance carried to page 1)	TOTAL TAXABLE OPTIONS (Beliance carried to page 1)	

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ture and democratical and inverted a function ingonations between Sellet and Hoyer(s). The Hayer(s) acknowledge and agree that this contract supercodes (completely explaces) all prior contracts regarding this sale, if any, which Sellet and Boyer(s) have signed prior to this dam.

Palm Harbor Villages, Inc. # 80 806 Hwy 516, Flora Vista, NM 87415 (505) 334-7413 (866) 211-8663

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CONTRACT OPTIONS (Continued)
BUYERS: NOVO 10 NO 100

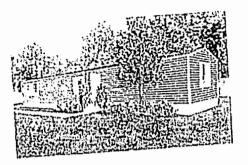
Note: All items included in Total Base Price must be listed as taxable / non-taxable options and must show the person / company that is to provide the option/service and include where you may contact them and their license if applicable. Items listed here that are included in the Base Cash Price will be noted as "included" in the price column.

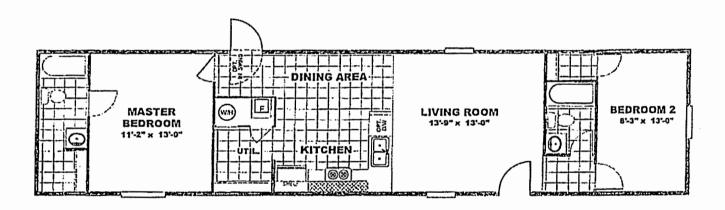
Non-Taxable Options	PRICE	Furnishings and E	Zaninmani	- 	
LAND PAYOFF	Not INCL		Make	Model	Serial # or Description
DARD PATOYS	11401-TMC	Refrigerator	######################################		
	:	Range/ Stove			
	-[Dishwasher Hot Weter Herrer			
	<u> </u>	Central Heating			
CLEARING / GRADING	Not Tuck	Air Conditioner			
	.[Washer			
	:1	Dryer			
•••••••••••••••••••••••••••••••••••••••	·l	Disposal Track Compactor			
		Includes Carpeting			
SEPTIC/SEWER/TRENCE	Not Tuck	Window Treatments			
		Pumishings			
Marie a Atra Company	ALVE				
WELL/WATER/TRENCH	Not Incl				
			·		
ELECTRICAL	Not Tucl				
	1				
FOUNDATION/RUNNERS/PADS	Not Tuck				
	·			•	
DRIVE/WALKS/FLAT SURFACES	Not Tarel				
DIGITAL WALLES	INOT LARL				
GARAGE/CARPORT/DECES/SEIRTS/APPLIANCES	Not Incl				
	S 1 1 1 1 1 1 1 1	This downward soulfies that	h		holoes, materials, soccasories,
MISCELLANEOUS	NOTING				ns been indicated have been
·		included in the Sale.	TELLUM COM		# 0000 majorna #10 0000
			nm labala and	A	Information are and almosts
TOTAL NON-TAXABLE OPTIONS (Befance carried to page 1)	O/				information are not always I make the following choice
totan total annual of storm formitte mine minde of		(initial one):			t man an annum and annum
		yman cary.			
		N/A - Scrie svallable.	al Number, HUE	Number and	i Appliance information is
		Resign con Information	nract when Seria n is assigned by	i Number, H factory.	UD Number and Applisace
		Palm Harbo	or Villages, Inc.	has my autho	nization to update the sher and Appliance a.
		information	n. A copy will be	mailed to m	a.
		initials:			
		Date:		. Date:	

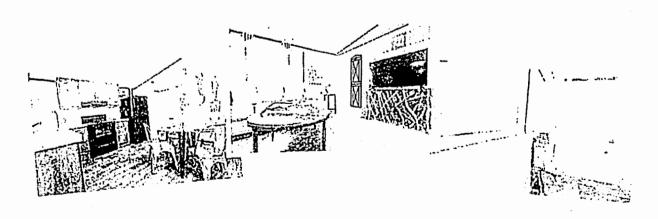
This sales transaction has involved significant negotiations between Sciler and Buyer(s). The Buyer(s) acknowledge and agree that this connect supersedus (completely suplaces) all prior computes regarding this sale, if any, which Sciler and Buyer(s) have signed prior to this date.



820 sq ft // 2 beds // 2 baths







The home stries and floor plans shown all have starting prices within the price range indicated. Your local Home Center can quote you specific prices and terms of purchase for specific homes. IPU lovests to continuous product and process increasement. All home series, floor plans, specifications, diamensions, lealures, materials, availability, and starting prices shown are entirity renderings or estimates and are subject to change without notice or obligation of the prices of the prices

Form 500						contract. The words <u>YOU</u> and <u>YOUR</u> orfer to I agree to purchase the following described t		
BUYERD NOVOLO								bod abour
			015			R. Pricing Itemization: 128 ×516 3		119,900.00
VEDNESS DOG 3,40	<u>an U</u>	848X	Chapte	<u>~</u>		BASE CASH PRICE		
TBY TBY			TAXABLE OPTIONS / IMPR		Ø			
TOD_	PHO	庭					ABLE SUB-TOTAL	119.900.00
17						NON-TAXABLE OPTIONS/		
	sech !	excess:	A SALESPERSON LIC	13/45 F	······································	`	TAL BASE PRICE	
DEALER LICENSE #	D01152		ER LICENSE!			SALES TAX		05
A. Manusactured Ho	me: Like	. 🔲 man	- Dagai - :			FEBS		108.00
CMH		18564	A 23		a	TOTAL HOME VALUE	R (Insurance Value)	130'000'00
MANUFACTURER		ODEL	YEAR STOCK K	UMBER CHEDRO	45 4 SECTIONS	INSURANCE		TBO
PROPOSED DELIVERY	LABEL DULKE	NUMBER OF	ID OX SERIAL RUMB	(2500	COL STZE offing Fillich)	EXTENDED SERVICE CON		INCL
DATE						LENDER PREPAID FINANC		- 222 200
HITCH SIZE						701	TAL CASH PRICE	120,000.00
MICHALLE		-				TRADE-IN ALLOWANCE		•
			-1			LESS BAL. DUE ON ABOVE		
Insulation Enformations	LOCATION	R-VALUE	2 THICKNESS	TYPEOPDE	MILATION	KETALLOWANCE		
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THE PERSON NAME OF THE PERSON NA	EXTERIOR		+ +			ADDITIONAL CASH		
SECTION MOJA	PLOORS					OTHER DOWN		
B. Contract Options:	See attached	Contract	Ontions pages for	medila antian	l conforment	REPUNDABLE DEPOSIT		
							S TOTAL CREDITS	120,000.03
C. Trade-In: Make:			_ Model:	У		SALES TAX (If not included a		
Serial #			Bedrooms: Calor:	Size:				
Lien Holder:				off Amount:		LOAN AMOUNT (Including)		
TRADE IN DEST TO BE PA	may. Fin	myoo F	Tables	nx Vithoun:		LESS LENDER PREPAID FIN		100 000 00
		Olby L	T ourrex			UNPAID BALANCE OF CA	8H SALES PRICE	120.000.00
D. Remarks and Notl	cer:					DEPOSIT ACTONOWLEDOMENT		
If this contract regulars the	ordering of a	wices whi	ch Inchide, hut an	nat fimited to.	fesiments es.	We acknowledge Receipt of Earnest These funds were tendered as ()	priority Deposit in 100 M	Credit
If this contract requires the title search, survey, pere to services by baving them w	st, permits, sit	e inspectio	ns, and soil test, I/	we egree to pay	for such			
have been ordered, paymen	et for them are	non-term	apje.	in mer doce so	CII SCLANCES	ANTICIPATED PAYMENT: (Per NMAC 14.12.2.20) Payable in consecutive monthly installments of \$ based on %		
Initia	ei _		Initial			Payable in consecutive ment flown and % APR.	hiy installments of \$	
	•							
Price includes normal dell's	www.within.Sth	miles Nor	see est estre miles	blocking not in	nehoded and	F. Additional Informatio		
will be determined at site i		**************************************	(noveme nor n		During extraordinary times cause	ed by natural disasters	i such as hunicanes he demand for the
	•					or other strains on the economy materials used in the construction	on of manufactured an	I modular homes mar.
						cause tylee increases which are of Paim Harbor Villages, Inc. (P	HV ₁ . Therefore, under	the terms of this
						Earnest Money contract the "Co the reice of the home based on	entracti, PHV reserve	a the right locress p
						the manufacturer. Conformer will	receive Diffe (30) day	s sevance notice of
444-1-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	••••					any such increase, and at the cr	istomers collen. for th	in roason and only
At the discretion of Palm to price increase if I do no	nt ciosa within	60 date o	the date of this	a greement.		pold in full the mice increases.	any and the custom	ers child to cancel are.
NOTICE: THIS CONTRAC COMPLETE CONTRAC INVLIED.	ACT IS SUBT	ECT TO	ARRITRATION	AND IS THE	FULL AND	no longer spolicable.		
COMPLETE CONTRAC	T. THERE A	RENO O	RAL PROMUSES	INCLUDED	OK			
NOTE: SEE STARBARTY, EXC.								
THIS AGREEMENT CONTAINS T IN THIS CONTRACT.	THE ENTIRE UND	EXSTANDING	BETWEEN YOU AND	NE AND NO OTH	GR REPRESENTAT	TON OR INDUCESIENT SPOREN OR WAS	TTEN HAS DEEN MADE W	HICH IS NOT CONTAINED
You and I certify that the additional transfer and in certify that the additional forms including an	blengt terms und ollengt sontoment	conditions p	risted on all paper of	this contract are a	ogreed to as part	of this agreement, the same as if print m, except as noted.	ed above the algustures. I	ly (Our) purchase of the
						STAND ALL PAGES OF THIS AGREEM		
					BUYER Sto			
Palm Harby	r Villages. Is er	ıc		License #				Oale
Not Valid Unitess Signed and Acc		neral Manage			Birthdale: _	Driver's Licen	se # & 5tate:	
Accepted By :			Date:		CO-BUYER	BIGNATURE:	· · · · · · · · · · · · · · · · · · ·	Date
Printed Name: Jesus F	Remirez		License #: 509	127	Bhthdale:	Dziver's Licen:	to # & Stato:	, puiv

This sales transaction has involved significant negotiations between Seller and Buyer(s). The Buyer(s) acknowledge and ogree that this contract supertodes (completely replaces) all prior connects regarding this sale, if any, which belier and Buyer(s) have signed prior to this date.

Palm Harbor Villages, Inc. #80 805 Hwy 516, Flora Vista, NM 87415 (505) 334-7413 (866) 211-8663

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Includes PALM HARBOR'S Exclusive Pactory New Home Warranty with I year Limited Warranty and Extended Protection Fism to 5 Years.

- Dolivered, set-up, and tied down to state code, if services are included in your contract.
 Buyer is responsible to check with local governing body in the locality of the site where the home will be installed to determine installation requirements in flood zone tres.
- Buyer has not been given or gueranteed a move-in data. Buyer is responsible for all temporary living arrangements prior to move-in.
 Purchase of bonns does not include Furniture, Light Bulbs, or Décor frams, unless specifically listed on this contract
 Pelm Harbor Homes retains all wheels, oxles, and tires.

- NO GAS, ELECTRIC, WATER, SEWER HOOK-UPS or INSTALLATION OF AIR CONDITIONER CONNECT BOX will be provided unless otherwise specifically provided for in this contrast.

 Richting water and sower hook-up facilities are only provided up to 30 feet, ONLY if this service is specifically provided for in this contract.

 Customer is responsible for obtaining all permits unless otherwise specified in writing in this contract.

CONTRACT OPTIONS BUYER(B): Maya io Nation

Note: All items included in Total Base Price must be listed as instable / non-taxable options and must show the person / company that is to provide the option/service and include where you may contact them and their license if applicable. Items listed here that are included in the Base Cash Price will be noted as "included" in the price column.

Taxable Options	PRICE
Pricing on liems listed below are based on services provided within 50 miles of model center	
When special ordering a home a Home Options/Specifications form will be used to itemize your home options.	
Home to be built per signed plus/minus sheet and or ORDER CONFIRMATION if ordering home.	
*Uninterrupted Delivery to Homesite within 50 miles of Model Center .	INCL
*Uninterrupted means a clear entrance to home site. Buyer(e) are Financially responsible to remove all obstructions prior	
to home delivery. If Delivery Assist is required it will be an additional FEE NOT INCLUDED	
State(s) Requirements may mandate specific Site preparation, Surveys and Certifications, to be aquired.	
AC installed per manufactures recommendation 14 seer. Size is based on Data Sheet BTU Ratings by Home Manufacturer.	Not Tiel
Block, Level, & State approved anchor system.	INCL
2 Temporary Steps (Temporary means standard 1 rail non boiled not treated)	TNCL
The state does require a Hud Pad (properly must have proper drainage) a customer may elect to build Pad prior to home delivery. State(s) requirements	4-1-1-1-1
may vary and property site must be in compliance prior to installation of home.	Not INC
	Not Juc
Included.) Additioani Diri and/or Compaction test will be additional cost if determined after site evaluation.	
	TIES I
White Vinyl Skirting Installed 8W= \$2800 DW= \$4750 TW= \$7250 for State of NEW MEXICO ONLY. AZ, CO will be on	Not Ivel
a per bid and state requirement basis.	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Vertical Wood Skirting Installed and Colo match locally to body of home. SW=\$5800 DW=\$8500 TW=9500	Not Tucl
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Notice to future Homsownor(e) all homes that have a Fectory Trim Out service will take up to 28 WORKING DAYS after HOME is delivered set up with all Utility Connections and Power on.	
**Stock Model Purchase (If applicable) Stock Models may have experienced some cosmella wear while at our location.	
Examples of Cosmette wear are but not limited to small holes from our hanging door items, tape residue on windows or	
appliances, carpel wear end nicktients in thin molding, sheetrock, doors or appliances. "Part of the Value Crested in	
purchasing a slock model home, buyer(s) ACCEPT THE HOME "AS IS" with no cosmello warranty on these items, ****	
- I will be a second and artisticated a same times to to similar continuous animals at anothering	
MODIAL MAYANET COMMING MALL AND ALL AN	
TOTAL TAXABLE OPTIONS (Belance carried to page 1)	

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his rains transaction has involved significant acquilations between Seller and Hoyer(1). The Buyer(1) chnowledge and agues that this contract supersedes (completely suplaces) all prior commets regarding this sale, if ny, which Seller and Buyer(s) have signed prior to this date.

TOID THE

TRU28563M // 28x56 // 1,475 sq ft // 3 beds // 2 baths

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Palm Herbor Villages, Inc. #80 806 Hwy 516, Flora Vista, NM 87415 (505) 334-7413 (866) 211-8663

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CONTRACT OPTIONS (Continued)
BUYERSE NOVO (0 No 100

Note: All liems included in Total Base Price must be listed as taxable / mo-taxable options and must show the person / company that is to provide the option/zervice and include where you may contact tham and their license if applicable, items listed here that are included in the Base Cath Price will be noted as "included" in the price column.

Non-Taxable Options	PRICE	Furnishings and Equipment		
LAND PAYOFF	Not Incl	ltem Make	<u>Model</u>	Sarial # or Description
	•	Refrigerator Range/ Stove		
	:	Dishwasher		
	·	Hot Water Heater		
CLEARING/GRADING	Not Tucl	Air Conditioner		
	:	Washer Deyer		
	1	Disposal		
		Trash Compactor		
SEPTIC/SEWER/TRENCH	Not Incl	Includes Corpoting Window Treatments		
		Paralishings		
	:			
WELL/WATER /TRENCH	Not Incl			
	1			
	l			
ELECTRICAL	Not Incl			
	1	,		
	j			
FOUNDATION / RUPINEES / PADS	Not Ivel			
POCHDATION/ BUSINESS / PAUS	NOT LACE			
	NI VICTORIA			
Drive/Walks/Flat Surfaces	Not Trick			
	Not Incl			
GARAGE / CARPORT / DECES / SKIRTS / AFFLIANCES	MOL TYE			
	-1-1-1-1-1			latara mandala percentifer
MISCELLANEOUS	NOTINICE	This document verifies that no other prom furnishings, or lead improvements other	then what h	as been indicated have been
		included in the Sale.		
		Home Serial Numbers, HUD labels an	d Appliance	information are not always
TOTAL NON-TAXABLE OPTIONS (Balance carried to page 1)	0/	available at the time the contract is signs	d. Therefore,	I make the following choice
•		(initial one):		
		N/A - Seriel Number, HU sysilable.	D Number and	Appliance Information is
		Resign contract when Seri	al Number, H	UD Number and Appliance
		information is essigned by	metery.	
•		Palm Harbor Villages, Inc contract with Serial Numb information. A copy will b	has my auth	orization to update the
		information. A copy will b	e mailed to m	g. The supplement
•				
• •		tritiale:	initials:	•
		Date:	Date:	

This sales momention has involved significant negatintions between Seller and Boyer(s). The Buyer(s) acknowledge and agree that this contract supercedes (completely replaces) all polar contracts regarding this sale, if any, which Seller and Boyer(s) have signed prior to this date.

FS Mobile Homes

• 4890 W. Main St. • Farmington, NM 87401 • (800) 750-8802

BUTER Mexican Water Chapters #2	BUTER 2				DAIE 12/5/2022		THE COLITRACT REVISED FROM	
HARDING ACCUPALES		all.		BIAIB	217		PHONE	
Mexican V			Vater	SIA BIAIS	[™] 86514		^{ett} (928)	429-0943
Gretchen Fouts - 809073	EMAR ADDI	mexicanwaterchapt	ors@navaloch	optora.org	ELUAL ADDRES	-		
					2	^{сыла} 2		DEM
		EW	12023 1100R SET 6' ()" x 56' 0"	MICH SAME 60	, 0 _n	APPROX. SO. FL. 868	
NOTICE OF CONSTRUCTION & F	INAL PA	YMENT	Retail Price WE-16562C -				\$	82,873.92
· · · · · · · · · · · · · · · · · · ·			Factory D	rect Disco	ount Kerr	AITIB	\$	(8,131.12)
					\$	74,742.80		
				n "A" Upg	\$	0.00		
				Bales Eve	nt		\$	(5,348.07)
			Preferred	Payment l	Discount	3%	\$	(1,981.84)
HOTICE OF COMPLETION							 	10.000.000
Buyer understands that the approximate comple	stion mont	h for home is:	Freight Di	scount		ub Total 2	\$	(4,000.00) 63,432,89
Buyer understands that in the event delivery of t property within 12 days after home is completed					-	63,432,69		
a \$20 per day storage charge that must be paid			Standard	Freight Ch	\$	11,000.00		
Buyer is financially responsible for insurance co	veraga on	the home once						
completed by manufacturer and responsible for X X	any dama	ge incurred.						
<u> </u>			Setup Cha	nges	\$	12,000.00		
NOTICE OF LIFE								
NOTICE OF FREIGH		44-1-1-1-1-1-1-1-1					<u>ļ</u>	
Buyer understands that unless otherwise stated estimated for the current date and may not refle	ct fluctual	ng fuel charges,					 	
Department of Transportation highway construct patrol escorts, or unique complicated placement	tion re-rou	ding, highway					 	
delivery site, XX		.,	Taxes				 	Out of State
HOTATIONS & REMA	RKS			hanco besed	on final dollvo	ry address.	 	001010000
						Tota	\$	86,827.89
			Down Pay	ment		(-)	\$	0.00
			Additional Payment as Agreed (-				\$	0.00
					\$	88,827.89		
		e via signad chang				charges, X	×	
Buyer understands that If not paid 7 business days			ni bis paid in	certified fun		<u> </u>		
Buyer agroes that the unpaid balance duo will be	pald in fu	ill on or before:			X	X		
Please read your dencest disclasure comfetty for	r forminati	on of Dumbees An	moment he	env perty A	ill sains am s	urblect to f	on for cen	collation.
Please read your deposit disclosure carefully for termination of Purchase Agreement by any party. All sales are subject to fees for cancellation. Unless otherwise stated, if for any reason buyer is not ready to sutherize construction of the above home, the amount of this purchase agreement is subject to an								
increase. If the cost of the home increases between agreement amount will be adjusted to cover the incr	the date of	i this sarcoment an	i the date buy	er authorize X	es constructio	n, bùyer egr	eas that the	bricuses
The acreement along with adapt Heirif Septation of Indocement, ver	ENI OR V	જ્યાં તામ ક્ષાણ ભાગમ તામ ક્ષાણ	k maal ah Cuideria	KINDHATA KINDHATA	CONTAINED	len amu b In tuis pi	JYEK AND IRCHASE /	ROTHUS ROTENIES
Ву								
Gretchen Fouts - 809073 F8 Mobile Harnes	Representa	SIGNED X BUYER						Date
Ву								
FS Mobile Homes MANAGER REVIE & ACCEPTANCE	W	X BUYER			-			Dato

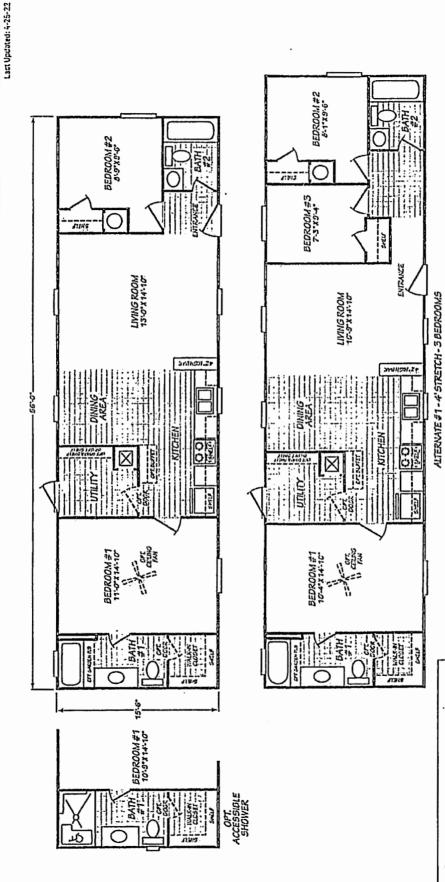
Page 1 Created: 12/5/2022 4:26:22 PM

Kerrville

Weston Series

868 SQ. FT. (Approximate) 2 Bedroom, 2 Bath







FACTORY SELECT HOMES 4890 W. Main St. Farmington, NM 87401

FSMobileHomes.com | 1-800-750-8802

IMPORTAINT-AIR Crim Cesp reserves the right to medity, council or substrate products of lotalmost of this event at any time relitent prior recition or obligation. Pictures and other promotional materials are representative and may depict or contain from paints, suprate becapes, elevations, oper containts, septically equal paints, from containts, septically light features, custom paint and vall envelopes, which returnent, landscaping, sewed and altern systems, furnishings, applicates, and other designative count features and encounter, and many systems, furnishings, applicates, and other designative count returne and entire that a relit includes to a part of the forms and/or may real be available at all locations. House, picing and community information is subject to change, and bemost to prior sale, at any time visition in refer or obligation. G2020 Alsa Cima Cosp, All rights reserved.

Fieerwood

l authorize Factory Select Homes to build my house, par this plan.

X Customer Signature/Date

WESTON SERIES

HUD Standard Specifications

FSMobileHomes.com 1-800-750-8802

Last Updated: 7-29-22

STURDY CONSTRUCTION

- · 2x8 floor joists (16', 18' & 32' wide models)
- 2x8 floor joists (14' & 28' wide models)
- 2x4 exterior walls
- 16" on center
- Thermal Zone 2 Insulation (21-11-11)

EXTERIOR

- · Vinyl Siding / Comp Roof
- · 38" House type front door with storm
- Vinyl Thermal Pane windows

INTERIOR

- 8 foot flat celling throughout
- · LED Can lights thru-out
- · Valances over windows
- 6 panel interior doors
- 2° blinds
- Decorative wall panels in Kitchen/Dining/Baths (model specific)
- Bretton Woods Arrow carpet
- · 42* overhead cabinet doors with adjustable interior shelf
- Shaker style cabinet doors
- Barrell pull hardware on all cabinet doors
- Center Base Shelf
- · Double bowl stainless steel kitchen sink
- · Metal single lever kitchen faucet
- · Stainless Steel 18 of Refrigerator
- Stainless Steel Electric Range (Stainless steel Dishwasher Standard in Altuda, Briscoe, Tarpley, Rosenfeld, and Pandale models)
- Black range Hood
- · Wood trimmed mirrors in all Bathrooms

ELECTRIC, PLUMBING & UTILITY:

- · Wire Utility Shelf
- Exterior GFI
- Shut off valves thru-out

FULL HOUSE PACKAGE:

(Altuda, Briscoe, Tarpley, Rosenfeld, and Pandale models

only) Includes:

- · 8 Foot Flat Ceilings
- · Beams on Colling LR
- · Black Appliances w/Dishwasher
- Stainless Steel Vent Hood Canopy
- · Black Kitchen Sink
- · Gooseneck Faucet w/Sprayer
- LED Can Lights T/O
- · Thermal Pane Windows
- Floating Entertainment Center LR
- Ceiling Fan LR
- · 72° Transom Window LR (Rosenfeld model only)
- Glamour Bath
- · 48° Fiberglass Shower Mbath
- 54"Fiberglass Combo Gbath
- China Lavys
- Thermal II (21-11-11) Insulation
- Alt Main Panel Living Room

SCLDBY:



4890 W. Main St. Farmington, NM 87401 Local: 1-800-750-8802 Fleetwood

Our manufactured homes are crafted by Ficetwood Homes, where the principles of cutting edge technology and design innovation are artifully blended to produce high quality yet VALUE-BASED recreational and residential homes. Considered a true ploneer in the manufactured home industry, Fleetwood excels at delivering first-rate design. Thank you for choosing Factory Select Homes!

IMPORTANT: Alta Cima Corp reserves the right to modify, cancel or substitute products or features of this event at any time without prior notice or obligation. Pictures and other promotional materials are representative and may depict or contain floor plans, square footages, elevations, options, upgrades, extra design features, decorations, floor coverings, specialty light lixtures, custom paint and visit coverings, whicheve treatments, landscaping, sound and atoms systems, furnishings, appliances, and other designer/decorator features and amenities that are not included as part of the home and/or may not be available at all locations. Home, pricing and community information is subject to change, and homes to prior sate, at any time without notice or obligation. ©2020 Atta Cima Corp. All rights reserved.

F8 Mobile Homes

• 4890 W. Main St. • Farmington, NM 87401 • (800) 750-8802

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		Setup Che	nBes	\$	12,000.00			
NOTICE OF FREIGHT						ļ		
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Unless otherwise stated, if for any reason buyer is not ready to authorize construction of the above home, the amount of this purchase agreement is subject to an increase. If the cost of the home increases between the date of this agreement and the date buyer authorizes construction, buyer agrees that the purchase agreement amount will be adjusted to cover the increases incurred during such time. XX								
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Gratchen Fouts - 809073 FS Mabile Harnes Repres	entative X BUYER					Date		
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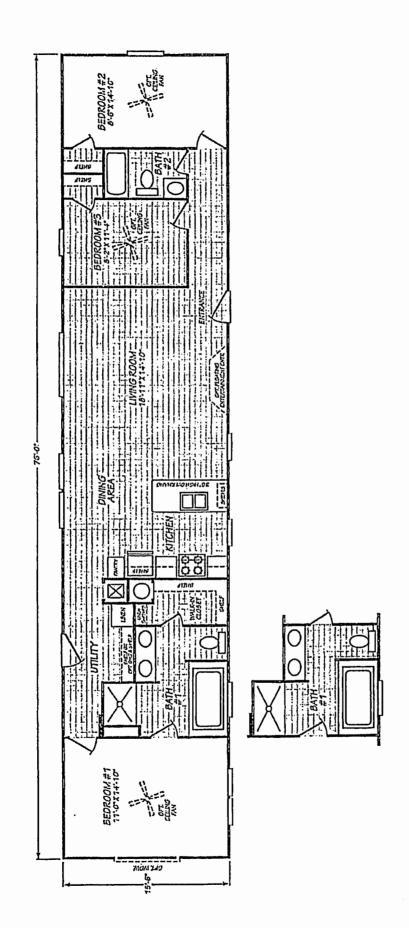
Dilley

Weston Series

1,178 SQ. FT. (Approximate) 3 Bedroom, 2 Bath



Last Updated: 4-25-22





FACTORY SELECT HOMES Farmington, NM 87401 4850 W. Main St.

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CACCOUN

I authorize Factory Select Homes to build my house, per this plan.

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Customer Signature/Date

WESTON SERIES

HUD Standard Specifications

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Last Updated: 7-29-22

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Industry, Fleetwood excels at delivering first-rate design. Thank you for choosing Factory Select Homest

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- · Alt Main Panel Living Room

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4890 W. Main St. Farmington, NM 87401 Local: 1-800-750-8802 MANUFACTURE D DE.

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Customer Initials/Date

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STANDARD BEDROOM 2 SALES LIMBIG ROOM Mexican Water Chapter #11 MASTER BEDROOM

Homes Street Of Fernangers 2130 (Heartfield Hory Persongers, ICE 67401 (1013) 225-6700 1800) 275-6700

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NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

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

RFS/HK Review #: <u>HK0363</u>	_
Date & Time Received:12/20/2022at_16	5:42
Date & Time of Response:12/29/2022	at_17:00_
Entity Requesting FRF:Mexican Water 0	Chapter
Title of Project: ——Warehouse-for-Storage-	of-Heavy-Equipment-and PPE Supplies
Administrative Oversight:Division of Con	nmunity Development
Amount of Funding Requested: \$1,267,000	
Eligibility Determination:	
⊠ FRF eligible	
☐ FRF ineligible	
☐ Additional information requested	
FRF Eligibility Category:	
☐ (1) Public Health and Economic Impact	☐ (2) Premium Pay
	(4) Water, Sewer, Broadband Infrastructure
U.S. Department of Treasury Reporting Experiences	enditure Category: 6.1, Provision of Government

Procedures):	
 ☐ Missing Form ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is insufficient to make a proper determination 	 □ Expenditure Plan incomplete □ Funds will not be obligated by 12/31/2024 □ Incorrect Signatory □ Inconsistent with applicable NN or federal laws
Other Comments: Please note that we have modified (Personal Protective Equipment) to 6.1 (Government Sovarehouse and the amount of funding involved, the goal fit for the Project.	ervices). Given the intended uses of the
Name of DOJ Reviewer:MacArthur_Stant	The state of the s
Signature of DOJ Reviewer: Ma Cal Lot	

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

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

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

Part 1. Identification of parties.

or Project(s) by December 31, 2026:

Governance-Certified Chapter Mexican Water Chapter requesting FRF:	Date prepared: 11/23/2022							
·	phone & email: 928-429-0943 mexicanwater@navajochaptors.org							
Chapter's Red Mesa TP#1019, HC 61 Box 38 mailing address: Teec Nos Pos, AZ 86514	website (if any): mexicanwater.navajochapters.org							
This Form prepared by: Phoebe Begay, Sr. Accountar	nt phone/email: 928-429-0943/0986/1054							
CONTACT PERSON'S name and title	pcbegay@nnchapters.org							
Title and type of Project: Warehouse for storage of hea								
Chapter President: Curtis Yanito	phone & email: 928-429-0943 cyanito@naataanii.org							
Chapter Vice-President: Cassandra Beletso	phone & email: 928-429-0943 cheletso@unhsinc.org							
Chapter Secretary: Clifford L. Sagg	phone & email: 928-429-0943 csagg@navajochapters.org							
Chapter Treasurer, Clifford L. Sagg	phone & email: 928-429-0943 csagg@navajochapters.org							
Chapter Manager or CSC: Phoebe Begay, Acting CM	phone & email: 928-429-0943 mexicanwater@navajochapters.org							
DCD/Chapter ASO: Calvin Tsosie	phone & email: 928-429-0096 cetsosie@nndcd.org							
List types of Subcontractors or Subrecipients that will be paid with FRF (if known): 1267,200.00 10/1/23 - 9/20/26 document attached Amount of FRF requested: \$1,760,468.00 FRF funding period: FY2022 - December 2026 FRF funding period: FRF f								
Amount of FRF requested: \$1,780,458-00 FRF funding period: FRF	2022 - December 2020 Indicate Project starting and ending/deadline date							
Part 2. Expenditure Plan details.								
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,							
Funds will be used to purchase a warehouse which we packageges for covid related patients. In addition to provide backhoe services for burial assistance for covide backhoe services for burial assistance for covide backhoe	store the backhoe that the chapter will get to							
(h) Evolain how the Program or Project will benefit the Namie Nation No.	document attached							
(b) Explain how the Program or Project will benefit the Navajo Nation, Nat The benefits of a warehouse is the safekeeping of su								
damage and extend the life of heavy equipment. Have help covid patients and families upon request for assistance.	/ing supplies and equipment readily available will							
(c) A prospective timeline showing the estimated date of completion of the	document attached							
An is bissiparate minemia survania ma esmugred dare of couldigiou of ru	e rioject androf each phase of the Ptoject. Disclose any challenges							

that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s)

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART L. Business Unit No.:	New	Program Title: Mexic	an Water	Program Title: Mexican Water Chapter WACYE HOUSE	use		DivisionBranch	Mexican Water Chapter	ile.
Prepared By. Phoebe Begay, Sr. Accountant	e Begay, Sr. Accounta	nt Phone No.:	No:	(928) 429-0943	Епай	Email Address:	pcbegay	pcbegay@nnchapters.org	
PART IL FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PARTIIL BUDGETSUMMARY	RY]		ŧ	
ARPAFunds	10/1/2023	1,267,200	100%				(A) NNC Approved	<u>©</u>	(C) Difference
	d laolware				•	Code	Original Budget	Proposed Budget	(Column B - A)
				2001 Personnel Expenses	ses				•
				3000 Travel Expenses					٠
				3500 Meeting Expenses	S				•
				4000 Supplies		9	223,500.00	223,500.00	23,500
				5000 Lease and Rental	1				•
				5500 Communications and Utilities	and Utilities	9	255,000.00	255,000,00	256,000-
				6000 Repairs and Maintenance	ntenance				•
				6500 Confractual Services	seo	و	150,600.00	150,000.00	159000.
				7000 Special Transactions	ions				•
				8000 Public Assistance	6				•
				9000 Capital Outlay		0	427,500.00	427,500.00	427,500.
				9500 Matching Funds		6	211,200.00	211,200.00	211,260-
				9500 Indirect Cost			•		•
						TOTAL	1,267,200.00	1,267,200.00	
				PART IV. POSITIONS AND VEHICLES	D VEHICLES		(0)	Ξ	
				Total #	Total # of Positions Budgeted:	udgeted:	0	0	
	TOTAL	1,247,200	10%	Total # of Permanently Assigned Vehicles:	intly Assigned \	/ehicles:	0	ପ	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	EDGE THAT THE INF	ORMATION CONTAIN	KED IN TH	IS BUDGET PACKAGE IS CO	MPLETE AND AC	CURATE			
Sonlatsa Jirr	Sonlatsa Jim-Martin, ASC Department Manager	artment Manager			`	Ö	11/11/11	1 miles	١
SUBMITTE	SUBMITTED BY: Program Manager's F	ger's Prizeed Name & Signature (Date *	Signature /	Date .	APPRE	APPROVED BY: Division Dire	ω	orbranch Chief's Printed Name	
A	かんな	5	-12/19	12/19/2022		4		Mark	
Sus	MITTED BY: Program	SUBMITTED BY: Program Manaper's Signature and Date	and Date		APPROVE	D PX DIM	sion Director/Branch C	APPROVED BY. Division Director Branch Chief's Signature and Date	

FY 2023

2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

. Program Namerities Mexican Water Chapter Water Chapter	n, by promoting efficiency and accountability to the chapter membership, and to	E CRITERIA: Sad GTR · 4th GTR Goal Actual Good Actual Good Actual			refecurement Process to purchase warehouse 0 0 0 10 1					•			Part IV. I Hereby acknown edge that the above information has been thoroughly reviewed. Sonlatsa Jim-Martin, ASC Department Manager Frogram Manager's Physiothem's 12/19/2022 Program Manager's Stynaline and Date Division Operation Stynaline and Date
PART I. PROCEDAN INFORMATION:	PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE: CAP-34-83 To direct the Chapter Administration and Management control system standard of Uning to the chapter membarehip.	PART III. PROGRAM PERFORMANCE CRITERIA:	1. Program Performance Area: To punchase a new warehouse.	Goal Statement:	To obtain 3 quotes using the Projecurement Process to purchase warehouse 2. Program Perfumence Area:	Goal Statement	8. Program Performance Area:	God Statement	4. Program Performance Area:	Goal Statement	S. Program Performance Area:	Goal Statement	PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE IN SOLIALS JIM-MARTIN, ASC. Program Marager's Pripact Program Marager's Signature a

AFTA

Page 3 of 3 BUDGET FORM 4

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

1,267,200.00 1,267,200.00 Object Code (D) Total by MAJOR 150,000,00 427,500.00 211,200,00 1,267,200.00 223,500.00 255,000,00 4 NEW (C)
Total by
DETAILED
Object Code TOTAL Business Unit No.: Washowse Object Code Description and Justification Mexican Water Chapter e Capital Outlay: Estimated cost for the Pre-Engineered Building only Communication and Utilities: Estimated cost and Intrastructure Matching Funds: Contingency Plans (trilation 20%) Supplies: Foundation and concrete slab on grade 5500 Communicatons and Utilities Contractural Services: Plan and Design Program Name/Tiths: PART L PROGRAM INFORMATION: PARTIL DETAILED BUDGET: (A) Object Code (LOD 6) 2200 650 86 850 850 8



MEXICAN WATER CHAPTER

Red Mesa TP#1019, HC 61 Box 38 • Teec Nos Pos, AZ 86514 • (928) 429-0986

Mexican Water Chapter

MWCDEC06-016

RESOLUTION OF MEXICAN WATER CHAPTER

APPROVING THE APPENDIX A, THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM AND EXPENDITURE PLAN FOR MEXICAN WATER CHAPTER'S CONSTRUCTION OF A NEW WAREHOUSE PROJECT FOR STORAGE OF PPE'S, WATER, WOOD, COAL, FOOD AND HEAVY EQUIPMENT.

WHEREAS,

- 1. Pursuant to 26 N.N.C., Section 102 (B); which permits Mexican Water Chapter to exercise local governance authorities contained within 26 N.N.C. Section 103, with the exception of land administration authority pursuant to 26 N.N.C. Section (D) (1); and
- 2. Pursuant to 26 N.N.C., Section 3 (A) the Mexican Water Chapter is a recognized certified Chapter of the Navajo Nation government, as listed at 11 N.N.C. part 1, section 10; and
- 3. Pursuant to CAP-34-98, the Navajo Nation Council adopted the Navajo Nation Local Governance Act (LGA); and
- 4. The Mexican Water Chapter is requesting funding from the ARPA funding pool in the amount of \$1,267,200.00 for a 3 Bay 50' by 80', 4,000 square feet warehouse; the funds will be used for the construction of a new warehouse for the secure storage of PPEs, water wood, coal, food and other valuable asset; and to mitigate the COVID-19 Pandemic; and
- 5. The current Mexican Water Chapter warehouse is in dilapidated condition, the roof is leaking and is located at the old chapter property in Arizona; and
- 6. The Mexican Water Chapter is requesting the new warehouse to be built on Mexican Water Chapter property in Utah; and
- 7. The Mexican Water Chapter will advertise through the Navajo Times newspaper for an invitation for bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

NOW THEREFORE BE IT RESOLVED THAT:

- The Mexican Water Chapter hereby approves Appendix A, the Navajo Nation Fiscal Recovery Funds Request
 Form and Expenditure Plan for Mexican Water Chapter's construction of a new warehouse project for the
 requested funding amount of \$1,267,2000 for a 3 Bay 50' by 80', 4,000 square feet warehouse; attached as
 Appendix "A".
- The Mexican Water Chapter Administration will be responsible for the implementation of the warehouse project and to maintain the operation and its maintenance cost.
- 3. The Mexican Water Chapter Administration shall initiate the Construction of the New Warehouse Project in Fiscal Year 2023, and the estimated date of completion of the project will be before December 31, 2026.

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered by the Mexican Water Chapter membership, at a duly called Chapter Meeting at which a quorum was present and that the same was enacted by a vote of 25 in favor, 06 opposed, and 01 abstained, this 06th day of December 2022.

Curtis Yanito, President

Cassandra Beletso, Vice-President

Clifford L. Sagg, Secretaly reasurer

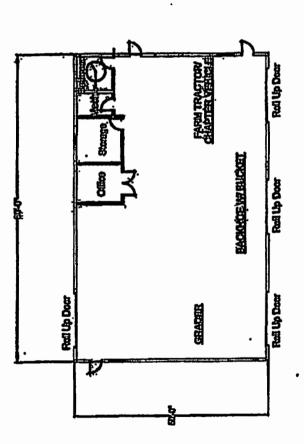
PRELIMINARY COST ESTIMATE FOR A PRE ENGINEERED WAREHOUSE FOR HEAVY EQUIPMENT STORAGE.

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

Preliminary Cost Per Square Footage	<u>\$</u>	264.00
Plans and Design	\$1	50,00D.00
Estimated Cost for the Pre-Engineered Building only	\$4	27,500.00
Estimated Cost for Utilities and Infrastructure	\$2	.55,000.00
Foundation and Concrete Slab on Grade	\$2	223,500.00

TOTAL COST \$1,055,000.00

NOTE: COST MAY VARY ACCORDING TO SITE AND SOIL CONDICTIONS



3-BAYS METAL WARISHOOME BITT DING IS CORPLAN.

STRUCTURE

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- and beany condement toolies to imited to 8 cm to 6 cm and only as sparse. It is note that theirly equippent is operation at his full function OPPRATICIES.
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Mexican Water Chapter Construction of New Warehouse

Table : Displays the Project Cost Estimate for a 3 Bay 50'x80', 4,000 square feet

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

NOTE: Cost may vary according to site and soil condition

Image: Displays the location of the Mexican Water Chapter Proposed New Warehouse Construction Site in proximity of Mexican Water Chapter.

129

Navajo Nation Council Special Session

5/26/2023 10:57:40 AM

Amd# to Amd#

New Business: Item A.

PASSED

MOT Tolth, G

(Consent Agenda)-Legislations:

SEC Damon, S

0082-23,0094-23,0102-23,0103-23,

0110-23, 0111-23 & 0112-23

Yeas : 18

Nays: 0

Excused: 3

Not Voting: 2

Yea: 18

Arviso, S Aseret, L Claw, S

Johnson, C

Parrish, S

Begay, H

Damon, S Daniels, H Nez, A Nez, R Simpson, D Tolth, G

Begay, N

James, V

Notah, N

Tso, O

Charles-Newton, E

Jesus, B

Nay: 0

Excused: 3

Yazzie, C

Crotty, A

Slater, C

Not Voting: 2

Yanito, C

Simonson, G

Presiding Speaker: Curley, C