



23rd NAVAJO NATION COUNCIL LEGISLATION SPONSORSHIP WITHDRAWAL

I, NATHANIEL BROWN, Primary
Sponsor of proposed legislation hereby withdraw my
sponsorship of the proposed legislation. The legislation
tracking number is 0374-17.

If there are any co-sponsors, they may re-sponsor the same
bill by beginning a new legislation.

SPONSOR SIGNATURE:

A handwritten signature in black ink, appearing to read "Nathan Brown", is written over a horizontal line.

DATE:

5/29/2018

LEGISLATIVE SUMMARY SHEET

Tracking No. 0374-17

DATE: September 14, 2017

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

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

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

5-DAY BILL HOLD PERIOD: None
Website Posting Time/Date: 7:37pm 9/19/17
Posting End Date: 9/19/2017
Eligible for Action: 9/20/2017

Resources & Development Committee

THENCE

Budget & Finance Committee

THENCE

Naa'biik'iyáti' Committee

THENCE

Navajo Nation Council

PROPOSED NAVAJO NATION COUNCIL RESOLUTION
23rd NAVAJO NATION COUNCIL – Third Year, 2017

INTRODUCED BY



(Prime Sponsor)

TRACKING NO. 0374-17

AN ACTION

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

BE IT ENACTED:

Section One. Authority

- A. The Navajo Nation established the Resources and Development Committee as a Navajo Nation Council standing committee and as such gave the Committee oversight over Navajo Nation Chapters. 2 N.N.C. §§ 164 (A)(9), 500 (A), 501 (C)(1).
- B. The Navajo Nation established the Budget and Finance Committee (BFC) as a Navajo Nation Council standing committee and as such empowered BFC to review and recommend to the Navajo Nation Council the management of all funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).

- 1 C. The Navajo Nation Council established the Naabik'iyáti' Committee as a
2 Navajo Nation standing committee and as such proposed legislation that
3 requires final action by the Navajo Nation Council shall be assigned to the
4 Naabik'iyáti' Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).
- 5 D. The Title 12 Appropriations Act Supplemental Appropriation requirements
6 include:
- 7 1. When the Controller identifies additional sources of revenues above
8 and beyond the initial or current revenue projections, supplemental
9 appropriations may be allocated by the Navajo Nation Council. 12
10 N.N.C. § 820(L).
 - 11 2. Supplemental appropriations made from non-recurring revenues shall
12 only be made for non-recurring operations or purposes, as set forth at
13 § 820(F). The Controller of the Navajo Nation shall be responsible for
14 designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).
 - 15 3. All requests for annual operating funds and supplemental funds shall be
16 submitted to the Office of Management and Budget ("OMB") for budget
17 impact analysis. 12 N.N.C. § 820(M).
- 18 E. The Title 12 Capital Improvement Process includes:
- 19 1. Pursuant to 12 N.N.C. § 810(F), "Capital Improvement" means a major
20 project undertaken by the Navajo Nation that is generally not recurring on
21 an annual basis and which fits within one or more of the following
22 categories:
 - 23 i. All projects requiring debt obligation or borrowing;
 - 24 ii. Any acquisition or lease of land;
 - 25 iii. Purchase of major equipment or vehicles, with a life expectancy of
26 five years or more, valued in excess of an amount to be established
27 by the Controller;
 - 28 iv. Major building improvements that are not routine maintenance
29 expenses and that substantially enhance the value or extend the
30 useful life of a structure;

- 1 v. Construction of new buildings or facilities including engineering,
2 design, and other pre-construction costs with an estimated cost in
3 excess of an amount to be determined by the Controller; and/or
4 vi. Major equipment or furnishing required to furnish new buildings
5 or other projects, the cost of which is above a certain amount to be
6 established by the Controller.

7 2. Pursuant to 12 N.N.C. § 820 (I), the “[d]evelopment of the Capital Budget
8 shall be coordinated with development of the Operating Budget. All
9 budget requests for capital improvements shall be in compliance with an
10 adopted Capital Improvement Plan and shall not be approved unless in
11 compliance with the Plan.”

12 3. Pursuant to 12 N.N.C. § 860 (C)(2) “[t]he appropriation portion of the
13 Capital Improvement Plan is subject to approval of the Navajo Nation
14 Council upon recommendation of the Budget and Finance Committee.
15 Any modification or amendment affecting the approved Capital
16 Improvement Plan is subject to review and concurrence by the Resources
17 and Development Committee prior to consideration by the Navajo Nation
18 Council.”
19

20 **Section Two. Findings**

- 21 A. This is a funding request for the construction of the Dennehotso Scattered
22 Power Line Project within the Dennehotso Chapter. The supplemental
23 funding request forms are attached as Exhibit A.
- 24 B. The Office of Management and Budget has provided a memorandum satisfying
25 the requirements of 12 N.N.C. § 820(M) and is attached as Exhibit B.
- 26 C. The Office of the Controller has provided a memorandum dated September 8,
27 2017 indicating the balance in the Unreserved, Undesignated Fund Balance as
28 of September 8, 2017 is \$31,258,307. This memorandum is provided to meet
29 the requirements of 12 N.N.C. 820 (L), however the Controller of the Navajo
30

1 Nation has not designated the funds at recurring or non-recurring. This
2 memorandum is attached as Exhibit C.

3 D. The request for funds for construction of the Dennehotso Scattered Power
4 Line Project within Dennehotso Chapter is not included in the Title 12 Capital
5 Improvement Plan because the Plan was rescinded by Navajo Nation Council.
6 CAP-23-17

7 E. Any modification or amendment affecting the approved Capital Improvement
8 Plan is subject to review and concurrence by the Resources and Development
9 Committee prior to consideration by the Navajo Nation Council. 12 N.N.C.
10 § 860.

11 F. The Navajo Nation finds it in the best interest to waive 12 N.N.C. §§ 820(I)
12 and 860 (C) regarding the Capital Improvement for the Dennehotso Scattered
13 Power Line Project.

14 G. The Navajo Nation finds it in the best interest of the Navajo people to approve
15 this supplemental appropriation request.
16

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

19 The Navajo Nation Council hereby waives 12 N.N.C. §§ 820(I) and 860(C) with regard
20 to the Dennehotso Scattered Power Line Project.
21

22 **Section Four. Approving the Supplemental Appropriation from the Unreserved,**
23 **Undesignated Fund Balance in the Amount of \$410,250.00 for the construction of**
24 **the Dennehotso Scattered Power Line Project within the Dennehotso Chapter.**

25 A. This supplemental appropriation of \$410,250.00 shall be from that amount
26 of funds that exceeds the minimum fund balance of the Unreserved,
27 Undesignated Fund Balance as determined by the Office of the Controller
28 and to *New Number*.

29 B. The Navajo Nation hereby approves the supplemental appropriation from
30 the Unreserved, Undesignated Fund Balance to the Dennehotso Chapter for

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

3 **Section Five. Effective Date**

4 The provisions of this Act shall become effective in accord with 2 N.N.C. § 221(B).
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THE NAVAJO NATION
General Fund Revenue Schedule
(Unaudited)
August 31, 2017

FY 2017

GENERAL FUND REVENUE	Original Budget	Revised Budget	Actual Revenue Received	Revenue to be collected	% Revenue of Total
TNN: ROYAL; GAS; OIL	\$ 24,700,000	\$ 24,700,000	22,503,079	\$ 2,196,921	91.11
TNN: COAL REVENUES	55,850,000	55,850,000	51,709,402	4,140,598	92.59
TNN:OTR MINERALS REV			79,149	(79,149)	
TNN: LAND REVENUES	58,450,000	58,450,000	59,393,523	(943,523)	101.61
TNN: BUSINESS FEES			80,415	(80,415)	
TNN: INTEREST INCOME	1,600,000	1,600,000	4,249,477	(2,649,477)	265.59
TNN: TAX REVENUES	64,150,000	64,150,000	63,125,774	1,024,226	98.40
COURT FINES + FEES	400,000	400,000	379,897	20,103	94.97
TNN: OTHER REVENUES	500,000	500,000	1,270,889	(770,889)	254.18
BIA: ROYAL; GAS; OIL			111,327	(111,327)	
BIA: COAL REVENUES			114	(114)	
BIA:OTR MINERALS REV				-	
BIA: LAND REVENUES			150,280	(150,280)	
TOTAL REVENUE	\$ 205,650,000	\$ 205,650,000	203,053,325	(1) \$ 2,596,675	98.74
LESS:SET ASIDES					
CAPITAL OUTLAY MATCH	\$ (2,000,000)	\$ (2,000,000)	(2,000,000)	\$ -	100.00
LAND FUND TRANSFER	(4,113,000)	(4,113,000)	(4,061,067)	(51,933)	98.74
PERMANENT FUND TRNSF	(24,678,000)	(24,678,000)	(24,366,399)	(311,601)	98.74
WATER RIGHTS CLAIM FU	(2,000,000)	(2,000,000)	(2,000,000)	-	100.00
DINE' HIGHER EDUCATIO	(11,200,000)	(11,200,000)	(11,200,000)	-	100.00
VETERANS TRUST FUND S	(8,226,000)	(8,226,000)	(8,122,133)	(103,867)	98.74
TOTAL SET ASIDE	\$ (52,217,000)	\$ (52,217,000)	\$ (51,749,599)	(2) \$ (467,401)	99.10
SUB TOTAL	\$ 153,433,000	\$ 153,433,000	\$ 151,303,727	(3) \$ 2,129,273	98.61
PERMANENT FUND INCOME TRANSFER					
OTHER REVENUE TRANSFER	\$ 24,411,000	\$ 24,411,000	\$ 24,411,000	(4) \$ -	100.00
LESS: PF FIVE-YEAR CONTINGENCY	(2,885,000)	(2,885,000)	(2,885,000)	(5) -	100.00
TOTAL PFI TRANSFER	\$ 21,526,000	\$ 21,526,000	\$ 21,526,000	\$ -	100.00
NET PFI TRANSFER	\$ 21,526,000	\$ 21,526,000	\$ 21,526,000	\$ -	100.00
GRAND TOTAL	\$ 174,959,000	\$ 174,959,000	\$ 172,829,727	(6) \$ 2,129,273	98.78

(1) Gross General Fund Revenues

(2) Total Set Asides for General Fund Revenue

(3) Net General Fund Revenue

(4) Permanent Fund Income allocation to General Fund

(5) Permanent Fund Income allocation reserve (CO-54-16)

(6) Grand total General Fund Revenues

EXHIBIT "A"

Prepared by:
General Accounting
9/8/2017



FY 2017 EXHIBIT "B"

The Navajo Nation Budget Status_Income Statement As of August 31, 2017

Branch / Object Account	Original Budget	Revised Budget	Actual Expenses	Encumbrances	Budget Available	% Available
LEGISLATIVE BRANCH						
2001 - Personnel Expenses	\$ 10,851,778	\$ 12,278,822	\$ 10,019,486		\$ 2,259,357	18.40
3000 - Travel Expenses	1,321,631	1,785,310	1,572,327	46,213	545,274	30.89
3500 - Meeting Expenses	159,832	399,826	210,861	-	204,416	51.13
4000 - Supplies	196,565	744,678	455,884	31,130	248,147	33.32
5000 - Lease & Rental	212,423	226,684	179,129	10,417	50,024	22.07
5500 - Communications & Utilities	119,335	156,833	134,035	-	80,813	38.83
6000 - Repairs & Maintenance	44,547	152,091	74,100	7,525	57,978	38.12
6500 - Contractual Services	541,691	1,553,768	963,771	462,824	197,091	12.68
7000 - Special Transactions	294,373	619,408	411,587	42,876	239,264	38.63
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	20,000	1,069,274	815,172	221,509	586,817	54.88
9500 - Matching & Indirect Cost	-	-	-	-	-	-
Total LEGISLATIVE BRANCH	\$ 13,562,275	\$ 18,988,493	\$ 14,836,331	(1a) \$ 822,493	(1b) \$ 3,307,669	(1c) 17.44
EXECUTIVE BRANCH						
2001 - Personnel Expenses	82,554,098	85,757,946	67,342,879	-	18,415,068	21.47
3000 - Travel Expenses	9,499,593	9,498,299	8,499,697	8,235	990,367	10.43
3500 - Meeting Expenses	981,047	1,713,084	1,321,407	-	391,657	22.86
4000 - Supplies	5,400,663	7,963,841	4,549,358	897,024	2,517,459	31.61
5000 - Lease & Rental	1,751,399	1,669,091	1,196,102	28,114	444,875	26.65
5500 - Communications & Utilities	7,305,566	8,123,429	6,513,700	589,673	1,020,057	12.66
6000 - Repairs & Maintenance	3,914,876	8,788,252	5,571,378	1,030,318	2,186,557	24.88
6500 - Contractual Services	4,653,568	12,866,818	6,849,248	2,804,762	3,212,809	24.97
7000 - Special Transactions	10,316,377	11,986,749	10,083,552	322,516	1,580,681	13.19
8000 - Assistance	41,728,697	48,837,762	45,579,345	1,174,985	2,083,432	4.27
9000 - Capital Outlay	764,670	2,746,354	1,563,730	350,497	832,127	30.30
9300 - Other Income and Expense	-	-	-	-	-	-
9500 - Matching & Indirect Cost	7,552,457	7,552,457	3,430,326	-	4,122,131	54.58
Total EXECUTIVE BRANCH	\$ 176,423,011	\$ 207,504,063	\$ 162,500,722	(2a) \$ 7,208,122	(2b) \$ 37,797,219	(2c) 18.22
JUDICIAL BRANCH						
2001 - Personnel Expenses	\$ 12,523,143	\$ 12,568,722	\$ 10,812,000		\$ 1,754,722	13.96
3000 - Travel Expenses	433,764	419,940	243,969	-	175,971	41.90
3500 - Meeting Expenses	-	26,807	10,955	-	15,852	59.13
4000 - Supplies	68,291	378,953	241,164	27,553	110,238	29.09
5000 - Lease & Rental	9,000	45,670	19,012	-	26,658	58.37
5500 - Communications & Utilities	69,206	90,472	68,386	-	22,087	24.41
6000 - Repairs & Maintenance	-	210,010	99,988	46,094	63,927	30.44
6500 - Contractual Services	-	89,627	50,671	-	38,956	43.46
7000 - Special Transactions	103,339	274,160	172,011	44	102,105	37.24
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	-	45,834	-	-	45,834	100.00
9300 - Other Income and Expense	-	-	-	-	-	-
Total JUDICIAL BRANCH	\$ 13,206,743	\$ 14,148,196	\$ 11,718,156	(3a) \$ 73,692	(3b) \$ 2,356,349	(3c) 16.65
GRAND TOTAL:	\$ 203,192,029	\$ 240,618,752	\$ 199,055,209	(4a) \$ 8,102,307	(4b) \$ 43,461,238	(4c) 18.06

Footnotes:

Legislative Branch

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

Executive Branch

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

Judicial Branch

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

Total General Fund

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

EXHIBIT "C"

Memo Dated Sept. 8, 2017

Financial Update

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

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

Prepared by: General Accounting

9/8/2017

5:00 PM



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT




Memorandum

Date: September 8, 2017

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

Honorable Lorenzo Bates, Speaker
Navajo Nation Council

Honorable Thomas J Holgate, Acting Chief Justice
Judicial Branch

From: 
Pearline Kirk, Controller
Office of the Controller

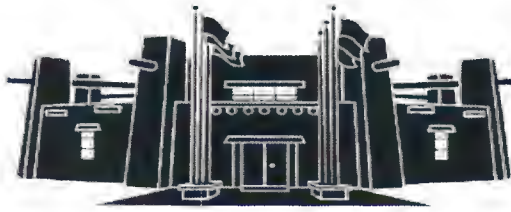
Subject: Financial Update-(General Fund Revenue, Expenditures, UUFB)

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

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

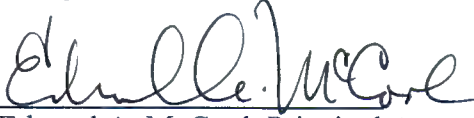
The updated Undesignated Unreserved Fund Balance (UUFB), (see Exhibit "C") as of September 8, 2017 is \$31,258,217. The Fiscal Year 2016 audited numbers were approved via CJY-51-17 and an amount of \$11, 728,198 that was previously reserved for debt service for capital projects was returned back to the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

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



MEMORANDUM

TO: Honorable Nathaniel Brown
Navajo Nation Council

FROM: 
Edward A. McCool, Principal Attorney
Office of Legislative Counsel

DATE: September 14, 2017

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

As requested, I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge. Please ensure that this particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§500, 501. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

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

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0374-17_

SPONSOR: Nathaniel Brown

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

Date posted: September 14, 2017 at 7:37 PM

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

Written comments may be mailed to:

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

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

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

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

LEGISLATION NO.: 0374-17

SPONSOR: Honorable Nathaniel Brown

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

Posted: September 14, 2017 at 7:37 PM

5 DAY Comment Period Ended: September 19, 2017

Digital Comments received:

Comments Supporting	<i>None</i>
Comments Opposing	<i>None</i>
Inclusive Comments	<i>None</i>



**Policy Analyst
Office of Legislative Services**

09.20.17 @ 9:53 AM

Date/Time

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

LEGISLATION NO.: 0374-17

SPONSOR: Honorable Nathaniel Brown

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

Posted: September 14, 2017 at 7:37 PM

5 DAY Comment Period Ended: September 19, 2017

Digital Comments received:

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



**Legislative Secretary II
Office of Legislative Services**

10/11/2017 4:32 pm

Date/Time

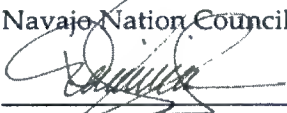


THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZVIL PRESIDENT

MEMORANDUM

TO : Navajo Nation Council/Oversight Committees

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

DATE : October 10, 2017

SUBJECT : **Legislation No. 0374-17:** Approving Supplemental Funding from the Unreserved, Undesignated Fund Balance in the amount of \$410,250.00 for the Dennehotso Chapter Scattered Powerline Project, Waiving 12 NNC Section 820 and 860, etc.

1. OMB reviewed the above legislation as posted on Legislative's website. The Exhibits attached to the legislation do not correspond to exhibits described in the legislation.
 - a. Exhibit A should be the budget.
 - b. Exhibit B should be the previous initial OMB memo.
 - c. Exhibit C should be the Controller's memo.
2. What is attached as Exhibits A and B to the legislation are actually a part of Exhibit C, Controller's memo. The exhibits must be corrected. OMB can re-review the document when the corrections have been made. As is, there are no budget documents.
3. The Appropriations Act, at 12 NNC Section 820 (I), requires that capital projects comply with an adopted Capital Plan. Currently, there is no approved Capital Plan.
4. The FY 2018 Budget Instructions Manual states that supplemental Funding requests for Capital Projects shall be submitted to DCD Capital Project Management Department for review, guidance, and advice. There is no indication that this was done.

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

xc: DCD/CPMD

LEGISLATIVE SUMMARY SHEET

Tracking No. 0374-17

DATE: September 14, 2017

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

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

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

5-DAY BILL HOLD PERIOD: None
Website Posting Time/Date: 7:37pm 9/19/17
Posting End Date: 9/19/2017
Eligible for Action: 9/20/2017

Resources & Development Committee

THENCE

Budget & Finance Committee

THENCE

Naa'bik'íyáti' Committee

THENCE

Navajo Nation Council

PROPOSED NAVAJO NATION COUNCIL RESOLUTION
23rd NAVAJO NATION COUNCIL – Third Year, 2017

INTRODUCED BY



(Prime Sponsor)

TRACKING NO. 0374-17

AN ACTION

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

BE IT ENACTED:

Section One. Authority

- A. The Navajo Nation established the Resources and Development Committee as a Navajo Nation Council standing committee and as such gave the Committee oversight over Navajo Nation Chapters. 2 N.N.C. §§ 164 (A)(9), 500 (A), 501 (C)(1).
- B. The Navajo Nation established the Budget and Finance Committee (BFC) as a Navajo Nation Council standing committee and as such empowered BFC to review and recommend to the Navajo Nation Council the management of all funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).

1 C. The Navajo Nation Council established the Naabik'iyáti' Committee as a
2 Navajo Nation standing committee and as such proposed legislation that
3 requires final action by the Navajo Nation Council shall be assigned to the
4 Naabik'iyáti' Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).

5 D. The Title 12 Appropriations Act Supplemental Appropriation requirements
6 include:

- 7 1. When the Controller identifies additional sources of revenues above
8 and beyond the initial or current revenue projections, supplemental
9 appropriations may be allocated by the Navajo Nation Council. 12
10 N.N.C. § 820(L).
- 11 2. Supplemental appropriations made from non-recurring revenues shall
12 only be made for non-recurring operations or purposes, as set forth at
13 § 820(F). The Controller of the Navajo Nation shall be responsible for
14 designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).
- 15 3. All requests for annual operating funds and supplemental funds shall be
16 submitted to the Office of Management and Budget ("OMB") for budget
17 impact analysis. 12 N.N.C. § 820(M).

18 E. The Title 12 Capital Improvement Process includes:

- 19 1. Pursuant to 12 N.N.C. § 810(F), "Capital Improvement" means a major
20 project undertaken by the Navajo Nation that is generally not recurring on
21 an annual basis and which fits within one or more of the following
22 categories:
 - 23 i. All projects requiring debt obligation or borrowing;
 - 24 ii. Any acquisition or lease of land;
 - 25 iii. Purchase of major equipment or vehicles, with a life expectancy of
26 five years or more, valued in excess of an amount to be established
27 by the Controller;
 - 28 iv. Major building improvements that are not routine maintenance
29 expenses and that substantially enhance the value or extend the
30 useful life of a structure;

- 1 v. Construction of new buildings or facilities including engineering,
2 design, and other pre-construction costs with an estimated cost in
3 excess of an amount to be determined by the Controller; and/or
4 vi. Major equipment or furnishing required to furnish new buildings
5 or other projects, the cost of which is above a certain amount to be
6 established by the Controller.
- 7 2. Pursuant to 12 N.N.C. § 820 (I), the “[d]evelopment of the Capital Budget
8 shall be coordinated with development of the Operating Budget. All
9 budget requests for capital improvements shall be in compliance with an
10 adopted Capital Improvement Plan and shall not be approved unless in
11 compliance with the Plan.”
- 12 3. Pursuant to 12 N.N.C. § 860 (C)(2) “[t]he appropriation portion of the
13 Capital Improvement Plan is subject to approval of the Navajo Nation
14 Council upon recommendation of the Budget and Finance Committee.
15 Any modification or amendment affecting the approved Capital
16 Improvement Plan is subject to review and concurrence by the Resources
17 and Development Committee prior to consideration by the Navajo Nation
18 Council.”
- 19

20 **Section Two. Findings**

- 21 A. This is a funding request for the construction of the Dennehotso Scattered
22 Power Line Project within the Dennehotso Chapter. The supplemental
23 funding request forms are attached as Exhibit A.
- 24 B. The Office of Management and Budget has provided a memorandum satisfying
25 the requirements of 12 N.N.C. § 820(M) and is attached as Exhibit B.
- 26 C. The Office of the Controller has provided a memorandum dated September 8,
27 2017 indicating the balance in the Unreserved, Undesignated Fund Balance as
28 of September 8, 2017 is \$31,258,307. This memorandum is provided to meet
29 the requirements of 12 N.N.C. 820 (L), however the Controller of the Navajo
30

1 Nation has not designated the funds at recurring or non-recurring. This
2 memorandum is attached as Exhibit C.

3 D. The request for funds for construction of the Dennehotso Scattered Power
4 Line Project within Dennehotso Chapter is not included in the Title 12 Capital
5 Improvement Plan because the Plan was rescinded by Navajo Nation Council.
6 CAP-23-17

7 E. Any modification or amendment affecting the approved Capital Improvement
8 Plan is subject to review and concurrence by the Resources and Development
9 Committee prior to consideration by the Navajo Nation Council. 12 N.N.C.
10 § 860.

11 F. The Navajo Nation finds it in the best interest to waive 12 N.N.C. §§ 820(I)
12 and 860 (C) regarding the Capital Improvement for the Dennehotso Scattered
13 Power Line Project.

14 G. The Navajo Nation finds it in the best interest of the Navajo people to approve
15 this supplemental appropriation request.
16

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

19 The Navajo Nation Council hereby waives 12 N.N.C. §§ 820(I) and 860(C) with regard
20 to the Dennehotso Scattered Power Line Project.
21

22 **Section Four. Approving the Supplemental Appropriation from the Unreserved,**
23 **Undesignated Fund Balance in the Amount of \$410,250.00 for the construction of**
24 **the Dennehotso Scattered Power Line Project within the Dennehotso Chapter.**

25 A. This supplemental appropriation of \$410,250.00 shall be from that amount
26 of funds that exceeds the minimum fund balance of the Unreserved,
27 Undesignated Fund Balance as determined by the Office of the Controller
28 and to *New Number*.

29 B. The Navajo Nation hereby approves the supplemental appropriation from
30 the Unreserved, Undesignated Fund Balance to the Dennehotso Chapter for

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

3 **Section Five. Effective Date**

4 The provisions of this Act shall become effective in accord with 2 N.N.C. § 221(B).
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THE NAVAJO NATION
General Fund Revenue Schedule
(Unaudited)
August 31, 2017

FY 2017

GENERAL FUND REVENUE	Original Budget	Revised Budget	Actual Revenue Received	Revenue to be collected	% Revenue of Total
TNN: ROYAL: GAS; OIL	\$ 24,700,000	\$ 24,700,000	22,503,079	\$ 2,196,921	91.11
TNN: COAL REVENUES	\$5,850,000	\$5,850,000	51,709,402	4,140,598	92.59
TNN: OTR MINERALS REV			79,149	(79,149)	
TNN: LAND REVENUES	\$8,450,000	\$8,450,000	59,393,523	(943,523)	101.61
TNN: BUSINESS FEES			80,415	(80,415)	
TNN: INTEREST INCOME	1,600,000	1,600,000	4,249,477	(2,649,477)	265.59
TNN: TAX REVENUES	64,150,000	64,150,000	63,125,774	1,024,226	98.40
COURT FINES & FEES	400,000	400,000	379,897	20,103	94.97
TNN: OTHER REVENUES	500,000	500,000	1,270,889	(770,889)	254.18
BIA: ROYAL: GAS; OIL			111,327	(111,327)	
BIA: COAL REVENUES			114	(114)	
BIA: OTR MINERALS REV				-	
BIA: LAND REVENUES			150,280	(150,280)	
TOTAL REVENUE	\$ 205,650,000	\$ 205,650,000	203,058,325	(2,591,675)	98.74
LESS: SET ASIDES					
CAPITAL OUTLAY MATCH	\$ (2,000,000)	\$ (2,000,000)	(2,000,000)	\$	100.00
LAND FUND TRANSFER	(4,113,000)	(4,113,000)	(4,061,067)	(51,933)	98.74
PERMANENT FUND TRANSF	(24,678,000)	(24,678,000)	(24,366,799)	(311,601)	98.74
WATER RIGHTS CLAIM PU	(2,000,000)	(2,000,000)	(2,700,000)	-	100.00
DINE' HIGH EDUCATIO	(11,200,000)	(11,200,000)	(11,200,000)	-	100.00
VETERANS TRUST FUNDS	(8,226,000)	(8,226,000)	(8,122,133)	(103,867)	98.74
TOTAL SET ASIDE	\$ (52,217,000)	\$ (52,217,000)	\$ (51,748,599)	(467,401)	99.10
SUB TOTAL	\$ 153,433,000	\$ 153,433,000	\$ 151,309,727	\$ 2,129,273	98.61
PERMANENT FUND INCOME TRANSFER					
OTHER REVENUE TRANSFER	\$ 24,411,000	\$ 24,411,000	\$ 24,411,000	(4)	100.00
LESS: PF FIVE-YEAR CONTINGENCY	(2,885,000)	(2,885,000)	(2,885,000)	(5)	100.00
TOTAL PFI TRANSFER	\$ 21,526,000	\$ 21,526,000	\$ 21,526,000	\$	100.00
NET PFI TRANSFER	\$ 21,526,000	\$ 21,526,000	\$ 21,526,000	\$	100.00
GRAND TOTAL	\$ 174,959,000	\$ 174,959,000	\$ 172,829,727	\$ 2,129,273	98.78

- (1) Gross General Fund Revenues
(2) Total Set Asides for General Fund Revenue
(3) Net General Fund Revenue
(4) Permanent Fund Income Allocation to General Fund
(5) Permanent Fund Income Allocation Reserve (CD-54-16)
(6) Grand Total General Fund Revenues

EXHIBIT "A"

Prepared by:
General Accounting
9/11/2017



FY 2017 EXHIBIT "B"

The Navajo Nation Budget Status, Income Statement As of August 31, 2017

Branch / Object Account	Original Budget	Revised Budget	Actual Expenses	Encumbrances	Budget Available	% Available
LEGISLATIVE BRANCH						
2000 - Personnel Expenses	\$ 10,851,778	\$ 12,278,822	\$ 10,019,485		\$ 2,259,337	18.40
3000 - Travel Expenses	1,321,831	1,786,310	1,572,327	46,213	545,274	30.88
3500 - Meeting Expenses	158,832	389,826	210,881	-	204,418	51.13
4000 - Supplies	198,585	744,878	458,884	31,130	248,147	33.32
5000 - Lease & Rental	212,423	226,884	178,129	18,417	50,024	22.57
5500 - Communications & Utilities	119,335	168,833	134,035	-	88,813	38.83
6000 - Repairs & Maintenance	44,547	152,091	74,100	7,825	57,878	28.12
6500 - Contractual Services	841,581	1,883,788	983,771	482,834	187,991	12.68
7000 - Special Transactions	284,173	819,408	411,887	42,878	238,264	38.83
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	20,000	1,068,374	816,172	221,608	686,817	54.88
9500 - Matching & Indirect Cost	-	-	-	-	-	-
Total LEGISLATIVE BRANCH	\$ 13,562,278	\$ 18,968,493	\$ 14,838,331	(1a) \$ 822,483	(1b) \$ 3,327,886	(1c) 17.44
JUDICIAL BRANCH						
2001 - Personnel Expenses	\$ 82,554,098	\$ 85,757,848	\$ 67,342,879	\$ -	\$ 18,415,008	21.47
3000 - Travel Expenses	9,482,593	5,498,299	8,498,687	8,235	880,387	12.43
3500 - Meeting Expenses	881,047	1,713,084	1,321,407	-	381,487	22.88
4000 - Supplies	5,400,663	7,863,841	4,549,358	897,024	2,517,488	31.61
5000 - Lease & Rental	1,751,398	1,689,091	1,198,182	28,114	444,875	28.05
5500 - Communications & Utilities	7,305,588	8,123,429	8,513,700	588,873	1,020,057	12.96
6000 - Repairs & Maintenance	3,814,878	8,788,252	5,571,378	1,030,318	2,186,557	24.88
6500 - Contractual Services	4,683,588	12,868,818	8,849,248	2,884,782	3,212,808	24.97
7000 - Special Transactions	10,316,377	11,888,749	10,083,552	322,810	1,580,681	13.18
8000 - Assistance	41,728,687	48,837,782	45,578,346	1,174,885	2,083,432	4.27
9000 - Capital Outlay	784,870	2,746,384	1,583,730	360,487	832,127	30.30
9300 - Other Income and Expense	-	-	-	-	-	-
9500 - Matching & Indirect Cost	3,582,457	7,562,467	3,438,326	-	4,122,131	54.58
Total JUDICIAL BRANCH	\$ 176,423,611	\$ 207,504,063	\$ 162,508,720	(2a) \$ 7,208,123	(2b) \$ 37,787,216	(2c) 18.22
EXECUTIVE BRANCH						
2001 - Personnel Expenses	\$ 12,523,143	\$ 12,588,722	\$ 10,812,000		\$ 1,754,722	13.98
3000 - Travel Expenses	433,784	418,840	243,989	-	175,871	41.80
3500 - Meeting Expenses	-	28,807	10,955	-	15,832	58.13
4000 - Supplies	88,281	378,853	241,184	27,353	110,238	28.09
5000 - Lease & Rental	8,000	45,870	18,012	-	24,858	58.37
5500 - Communications & Utilities	68,206	80,472	88,385	-	22,087	24.41
6000 - Repairs & Maintenance	-	310,810	88,988	45,584	83,827	30.44
6500 - Contractual Services	-	88,827	50,871	-	38,956	43.48
7000 - Special Transactions	103,338	274,160	172,811	44	102,105	37.24
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	-	45,824	-	-	45,834	100.00
9300 - Other Income and Expense	-	-	-	-	-	-
Total EXECUTIVE BRANCH	\$ 13,208,743	\$ 14,148,186	\$ 11,718,166	(3a) \$ 73,882	(3b) \$ 2,388,349	(3c) 18.05
GRAND TOTAL	\$ 203,192,029	\$ 240,618,762	\$ 189,055,209	(4a) \$ 8,102,367	(4b) \$ 43,481,239	(4c) 18.08

Footnotes:

Legislative Branch

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

Executive Branch

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

Judicial Branch

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

Total General Fund

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

Prepared By General Accounting
9/8/2017

EXHIBIT "C"

Memo Dated Sept. 8, 2017

Financial Update

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

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

Prepared by: General Accounting

9/8/2017

5:00 PM



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT



Memorandum

Date: September 8, 2017

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

Honorable Lorenzo Bates, Speaker
Navajo Nation Council

Honorable Thomas J Holgate, Acting Chief Justice
Judicial Branch

From: *Pearline Kirk*
Pearline Kirk, Controller
Office of the Controller

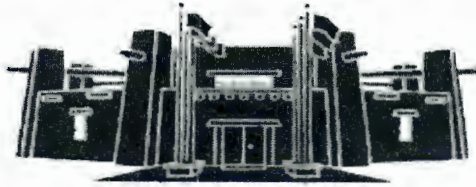
Subject: Financial Update-(General Fund Revenue Expenditures, UUFB)

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

Next, are the total expenditures by Branch, (see Exhibit "B"), as of August 31, 2017, the Legislative Branch has expenditures of \$14,836,331 (see Footnote 1a); encumbrances of \$822,493 (see Footnote 1b) with a remaining budget of \$3,307,689 (see Footnote 1c). The Executive Branch expenditures are \$162,500,722 (see Footnote 2a); encumbrances are \$7,206,122 (see Footnote 2b) with a remaining budget of \$37,797,219 (see Footnote 2c). The Judicial Branch expenditures are \$11,718,158 (see Footnote 3a); with encumbrances of \$73,692 (see Footnote 3b) and remaining budget of \$2,358,349 (see Footnote 3c). Total General Fund expenditures are \$189,055,209 (see Footnote 4a); total encumbrances are \$8,102,307 (see Footnote 4b) with an overall remaining budget of \$43,461,236 (see Footnote 4c).


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

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



MEMORANDUM

TO: Honorable Nathaniel Brown
Navajo Nation Council

FROM: 
Edward A. McCool, Principal Attorney
Office of Legislative Counsel

DATE: September 14, 2017

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

As requested, I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge. Please ensure that this particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§500, 501. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

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

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0374-17_

SPONSOR: Nathaniel Brown

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

Date posted: September 14, 2017 at 7:37 PM

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

Written comments may be mailed to:

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

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

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

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW SUMMARY

LEGISLATION NO.: 0374-17

SPONSOR: Honorable Nathaniel Brown

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

Posted: September 14, 2017 at 7:37 PM

5 DAY Comment Period Ended: September 19, 2017

Digital Comments received:

Comments Supporting	<i>None</i>
Comments Opposing	<i>None</i>
Inclusive Comments	<i>None</i>



Policy Analyst
Office of Legislative Services

09.20.17 @ 9:53 AM

Date/Time

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

THIRD YEAR 2017

COMMITTEE REPORT

Mr. Speaker,

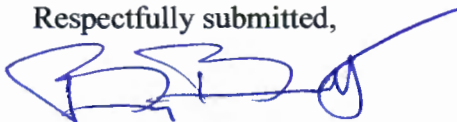
The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned:

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

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

And referred the matter to Budget and Finance Committee.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Ben Bennett', with a long horizontal stroke extending to the right.

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

DATE: October 4, 2017

MEETING LOCATION: NDOT Administrative Complex, Tse Bonito, NM

Main Motion: Honorable Walter Phelps

Second: Honorable Leonard Pete

VOTE: 4-0-1 (VCNV)

23rd NAVAJO NATION COUNCIL

Third Year 2017

Mr. Speaker:

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

NAVAJO LEGISLATIVE BILL # 0374-17:

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

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

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

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

Respectfully submitted,


Seth Damon, Chairman

Adopted: 

Legislative Advisor

Not Adopted: _____

Legislative Advisor

12 October 2017

The vote was **4** in favor **1** opposed
Motion: Tuchoney Slim Jr.
Second: Tom T. Chee

**DENNEHOTSO CHAPTER**

Western Navajo Agency
 P.O. Box 2301
 Dennehotso, Arizona 86535
 928.658.3300/3301
 Fax: 928.658.3304

Frank C Yazzie
 President

Harold Poorman
 Vice-President

Nancy Tsosie
 Secretary/Treasurer

Nathaniel Brown
 Council Delegate

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

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

WHEREAS:

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

NOW THEREFORE BE IT RESOLVED:

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

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Dennehotso Chapter of the Western Navajo Agency, at a duly considered by the Dennehotso Chapter of the Western Navajo Agency, at a dully called Chapter Meeting, in Dennehotso - Navajo Nation, (Arizona), at which a quorum was present and that same was passed by a vote of, 23 in favor, 0 opposed, 4 abstained, this 18th day of November 2016.

Motion: Kenneth Johnson
 Second: Calvin Haskam

Frank C. Yazzie
 Frank C. Yazzie, President
 Dennehotso Chapter-WNA

**RESOLUTION OF
DENNEHOTSO CHAPTER
DCHOCT-02-2016**

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

WHEREAS:

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

NOW THEREFORE BE IT RESOLVED:

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

CERTIFICATION

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



Frank C. Yazzie, President
Dennehotso Chapter – WNA

Motion: Evelyn Tsosie
Second: Lucy Brady

DENNEHOTSO CHAPTER

Katherine Benally President	Tully Begay Vice-President	Julia Richards Secretary/Treasurer	Nathaniel Brown Council Delegate
--------------------------------	-------------------------------	---------------------------------------	-------------------------------------

February 24, 2017

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

RE: Dennehotso Chapter Scattered Power Line Proposal

To Whom it May Concern:

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

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

Sincerely,



Matthew Austin, Chapter Manager
Dennehotso Chapter

Cc: FILE



P.O. Box 2301
Dennehotso, AZ
86535

PHONE 928.658.3300
FAX 928.658.3301
EMAIL dennehotso@navajochapters.org
WEBSITE dennehotso.navajochapters.org

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

Title: Dennehotso Chapter Scattered Powerline Project

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

Background Information:

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

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

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

Budget Information: Project cost as follows:

Member Extensions 3.05 Miles	\$418,219.51
Archaeological Clearance, Environmental Assessment, and Legal Survey for Right-of Way Acquisition (3.05 Miles)	\$40,031.25
Subtotal	\$458,250.76
NTUA Contribution (26 Homes @ \$1,500.00)	(\$39,000.00)

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

Chapter: Dennehotso

Date: 02/09/2017

Prepared by:

Title:

County: Apache

No.	Name of Recipient	VA	No. of Persons Living in Household	Type of House			No. of Years at Resident	Annual Income	Source
				House	Hogan	Mobile Home			
1	Mary Adakai		2	x			20	\$583.00	SSI
2	Bernice Begay		2		x		15	\$16,000	EMPLOYI
3	Larry Begay		2	x			10	0	N/A
4	Chester Begay Jr.		8	x			25	\$800.00	EMPLOYI
5	Richard&Darlene Begay		4	x			5	0	EMPLOYI
6	Evelina Begay		4		x		5	\$2,000.00	EMPLOYI
7	Evelyn Begay-Singer		4	x			5	\$1,500.00	EMPLOYI
8	Alice Benally		2	x			4	\$400.00	EMPLOYI
9	J.C. Blackwater		2	x			15	\$60.00	EMPLOYI
10	Carolyn Brown		5	x			9	\$735.00	SSI
11	Laverda Brown		1		x		5	\$360.00	GA
12	Art Tsosie		4	x			2	\$1,000	VETERAN
13	Nancy Crank		2			x	16	\$1,500	SSI
14	Bernice Curley		2	x			33	\$1,000	EMPLOYI
15	Randy Harvey		2		x		10	\$0	EMPLOYI
16	Ada Haskan		8		x		30	\$3,800	SSI
17	Lewis James		1		x		5	\$698.00	SSI
18	Tom Mazie Jr.		1	x			6	\$735.00	SSI
19	Raymond Mitchell		2	x			4	\$4,000	EMPLOYI
20	Ladora Nargo		5	x			5	\$4,500	EMPLOYI
21	Leonard Nez		2			x	7	\$2,000	EMPLOYI
22	Dayton Poorman		6			x	10	\$400.00	EMPLOYI
23	Margie Poorman		6	x			14	\$1,400	EMPLOYI

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

Chapter: Dennehotso

Date: 02/09/2017

Prepared by:

Title:

County: Apache

[illegible]



NAVAJO TRIBAL UTILITY AUTHORITY

AN ENTERPRISE OF THE NAVAJO NATION

January 9, 2017

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

RE: Dennehotso Scattered Power Line Project

Dear Mr. Austin:

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

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

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

Home Office:
P.O. BOX 170
DEFIANCE, AZ 86504

KAYENTA
P.O. BOX 37
KAYENTA, AZ 86033

TUBA CITY
P.O. BOX 398
TUBA CITY, AZ 86045

SHIPROCK
P.O. BOX 1749
SHIPROCK, NM 87420

CHINLE
P.O. BOX 549
CHINLE, AZ 86503

FORT DEFIANCE
P.O. BOX 587
FT. DEFIANCE, AZ 86504

DILCON
HC 63 BOX D
WINSLOW, AZ 86047

CROWNPOINT
P.O. BOX 1825
CROWNPOINT, NM 87313

CALL 800-528-5011 OR 928-729-5721 FOR ALL OFFICES

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

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

Sincerely yours,

NAVAJO TRIBAL UTILITY AUTHORITY


Louella Chee, Project Administrator
Electric System Planning Section

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

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

Dennehotso Scattered Power Line Project

Member Extensions	3.05 Miles	\$ 418,219.51
Archaeological Clearance, Environmental Assessment, and Legal Survey for Right-of-Way Acquisition (3.05 Miles)		<u>\$ 40,031.25</u>
Subtotal		\$ 458,250.76
NTUA Contribution (26 Homes @ \$1,500.00)		<u>(39,000.00)</u>
Contribution Required Prior to Construction		\$ 419,250.76

NAVAJO TRIBAL UTILITY AUTHORITY
Proposed Power Line Extension

CHAPTER: DENNEHOTSO

REMARKS: Dennehotso Scattered Power Line Project

Page 1 of 2

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

CHAPTER: DENNEHOTSO

Page 2 of 2

[illegible]



NAVAJO TRIBAL UTILITY AUTHORITY

AN ENTERPRISE OF THE NAVAJO NATION

January 9, 2017

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

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Home Office: P.O. BOX 170 FT. DEFIANCE, AZ 86504	KAYENTA P.O. BOX 37 KAYENTA, AZ 86033	TUBA CITY P.O. BOX 398 TUBA CITY, AZ 86045	SHIPROCK P.O. BOX 1749 SHIPROCK, NM 87420	CHINLE P.O. BOX 549 CHINLE, AZ 86503	FORT DEFIANCE P.O. BOX 587 FT. DEFIANCE AZ 86504	DILCON HO 63 BOX D WINSLOW, AZ 86647	CROWNPOINT P.O. BOX 1825 CROWNPOINT, NM 87313
--	---	--	---	--	--	--	---

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Letter to Mr. Mathew Austin, Chapter Manager
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January 9, 2017
Page Two

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NAVAJO TRIBAL UTILITY AUTHORITY


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January 9, 2017
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NAVAJO TRIBAL UTILITY AUTHORITY
Proposed Power Line Extension

CHAPTER: DENNEHOTSO

REMARKS: Dennehotso Scattered Power Line Project

Page 1 of 2

No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions				
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10.	Carolyn Brown				
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14.	Bernice Curley				
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19.	Raymond Mitchell				
20.	Ladora Nargo				
21.	Leonard Nez				Trailer
22.	Dayton Poorman				Trailer
23.	Margie Poorman				

CHAPTER: DENNEHOTSO

Page 2 of 2

[illegible]

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Ladora Nargo Date of Survey: _____

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of household: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$4500.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? | ☐ Cars ☒ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Others NONE

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?			Round Trip Distance to School?
		State	BIA	Private	College	Yes		No	
Eligjaba Nargo	Dannhatso School		✓			✓	Yes	No	
Shawhisa Nargo	USU				✓		Yes	✓ No	
							Yes	No	
							Yes	No	
							Yes	No	
							Yes	No	

IV. Housing Data:

- A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: _____
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☒ Coal ☒ Firewood
- F. Is there electricity in the home? ☒ Yes ☐ No Wired? ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☐ Yes ☒ No
- H. What is the distance to the nearest electric powerline from your home? 100 feet Waterline? 100 feet

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey:

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

TION

Homestead No. 18379

AND MANAGEMENT DISTRICT
TION IN THE VICINITY OF
P ARIZONA, AND IS BEING
LOWS:

way Right-of-Way Brass
sterly Line of United
nterline Point of

4,387.30 feet to the
scribed parcel of land;

208.71 feet;

208.71 feet;

208.71 feet;

208.71 feet

n area, and being
ements for underground

avajo Land Department,
ajo Nation, Arizona.

izzie

n Reservation
ty, Arizona

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Om N. Aize, Jr. Date of Survey: _____

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☒ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 735
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☐ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles NONE
- E. Are there any high risk members of this household? ☒ Deafblind ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: 1998
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☒ Coal ☒ Firewood
- F. Is there electricity in the home? ☒ Yes ☒ No Wired? ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☐ Yes ☒ No
- H. What is the distance to the nearest electric powerline from your home? 200 yard Waterline? 30

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

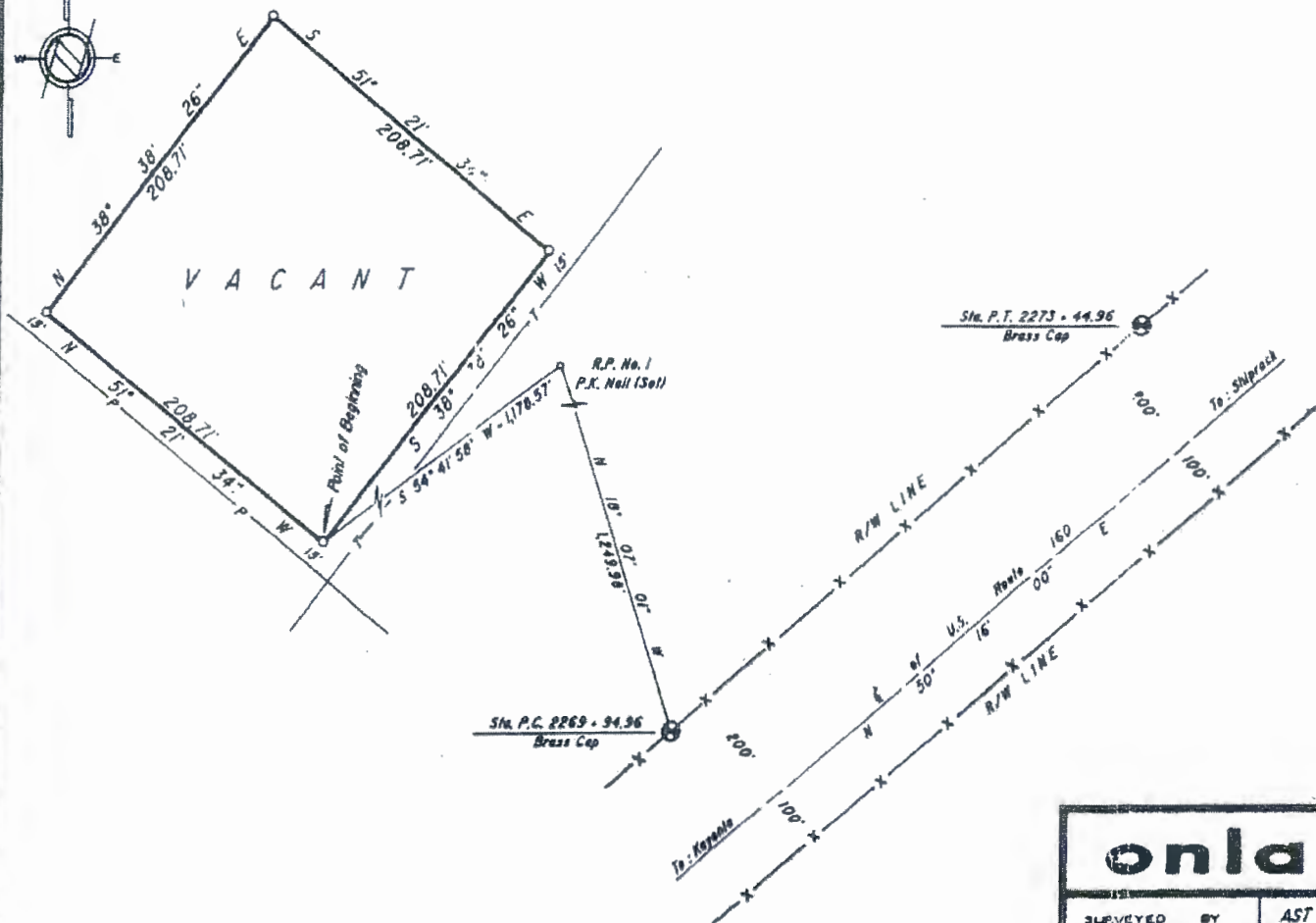
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Thank you for your cooperation in this important survey. All information shall be kept confidential where it is protected under the Navajo Nation Access to Information and Privacy Act. The information will be compiled to provide us valuable data and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



NOTES:

1. All bearings shown hereon are derived from B.L.A. Right-of-Way map for U.S. Route 160, Project No. AUI (27) 284, and refer to TRUE NORTH
2. Underground Utilities Not Located.
3. Scale: 1" = 100'



A PARCEL OF LAND
NO. 8 OF THE NAVAJO
DENNEHOTSO, APACHE
MORE PARTICULARLY

COMMENCE at the 1
Cap Marker situat
States Highway R
Curvature Station

THENCE run N 1

THENCE S 54° 4
POINT OF BEGINNING

THENCE N 51° 2

THENCE N 38° 3

THENCE S 51° 2

THENCE S 38° 3
to the Point of E

Being 1.00 acre(s)
subject to any an
utilities located

Surveyed January
The Navajo Tribe,

onla		Tom, J
SURVEYED BY	AST Jr.	District Denn
DRAWN BY	E. L.	
APPROVED BY	MB	
FIELD BOOK No.	104:42	
JOB NUMBER	HA - 2032	
SCALE 1" =	100'	

DESCRIPTION

Homestead No. 18374

WITHIN LAND MANAGEMENT DISTRICT
RESERVATION IN THE VICINITY OF
STATE OF ARIZONA, AND IS BEING
D AS FOLLOWS:

tes Highway Right-of-Way Brass
Northwesterly Line of United
60 at Centerline Point of
96;

01" W, 1,249.98 feet;

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

W, 208.71 feet;

E, 208.71 feet;

E, 208.71 feet;

W, 208.71 feet

r less, in area, and being
sting easements for underground

by the Navajo Land Department,
ock, Navajo Nation, Arizona.

EXHIBIT "A"

Dorothy Mae Maze

0 Ac. ±

Navajo Indian Reservation
Apache County, Arizona

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Raymond Mitchell Date of Survey: _____

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

N. Head of Household/Family Members:

- A. Marital status of head of house ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 4,000
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Cerebral ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2014

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

L. What is the distance to the nearest electric powerline from your home? 1,500' Waterline? ye

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

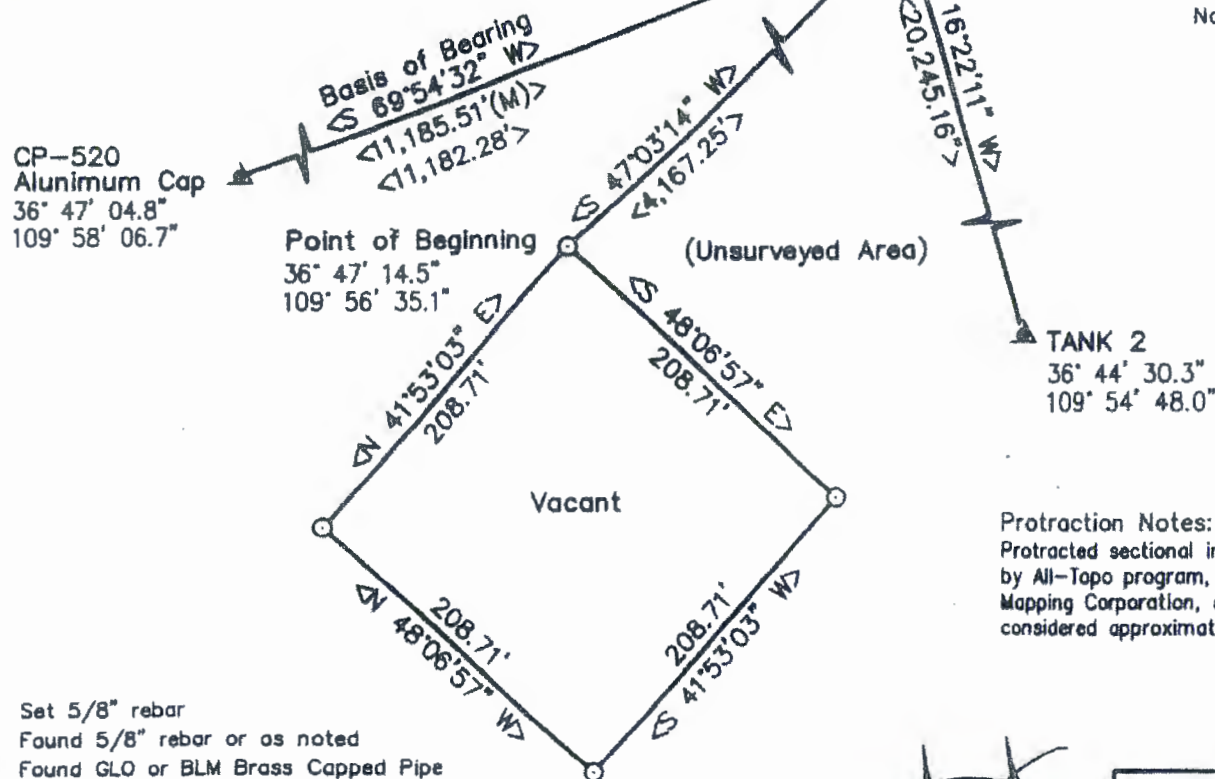
This completes our survey.

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



NOTES:

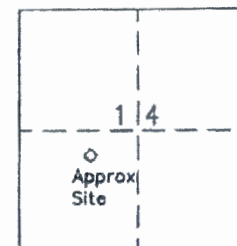
- 1: Basis of Bearings is the Control Point Stations "520" "519" and are derived from Global Positioning System and reference Grid North.
- 2: All distances are "ground" unless enclosed in < >.
- 3: Only above ground evidence of utilities and primary structures were located.
- 4: Geodetic coordinates, if noted hereon, are based on NAD83, are approximate, and should be used only for navigation to the general vicinity of the noted monument.



- Set 5/8" rebar
- Found 5/8" rebar or as noted
- ⊙ Found GLO or BLM Brass Capped Pipe
- Found Marked Stone, or as noted
- ▲ Found USGS Tri-Station or as noted
- < > Grid Distance or Bearing

SURVEYORS STATEMENT:

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



Vicinity Map
Not to any Scale

Protraction Notes:
Protracted sectional information determined by All-Topo program, created by IGage Mapping Corporation, and is to be considered approximate only.

TRACT

A parcel of 1/4 quarter of Section 8 of the Gila and Salt No. 8 of the Dennehotso, more particular

COMMENCING derived from Land Department

thence S 47° POINT OF BEGINNING

thence S 48°
thence S 41°
thence N 48°
thence N 41°
to the POINT

Said parcel co to existing ea

Surveyed June Navajo Nation,

Chinle Land Office	F
SURVEY BY: TB	
DRAWN BY: RL	
APPROVED BY: See Seal	
FIELD BOOK NO.: Recon	
JOB NUMBER: CO: 34882	
SCALE: 1" = 100'	
District 8 Protracted SW, Dennehotso	

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Jonathan P. Dorman Date of Survey: 11/1/00

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

11.	Head of Household/Family Members:
-----	-----------------------------------

- A. Marital status of head of household: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Other
- C. Total household monthly income from all sources for all people in this household? \$ 400.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ ~~1~~ 2 PU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Dialectic ☐ Ambulatory ☐ Other None

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BJA	Private	College	Yes	No	
Jamarian Poorman	NIUHS	✓				Yes	No	3 (all)
Haydin Poorman	DBS		✓			Yes	No	4
Dawton Poorman	DBS		✓			Yes	No	4
Dawdlin Poorman	DBS		✓			Yes	No	4
						Yes	No	
						Yes	No	

A. Type of dwelling unit: ☐ Separate House ☐ Hogan ☒ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: _____

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☐ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? _____ Waterlines? _____

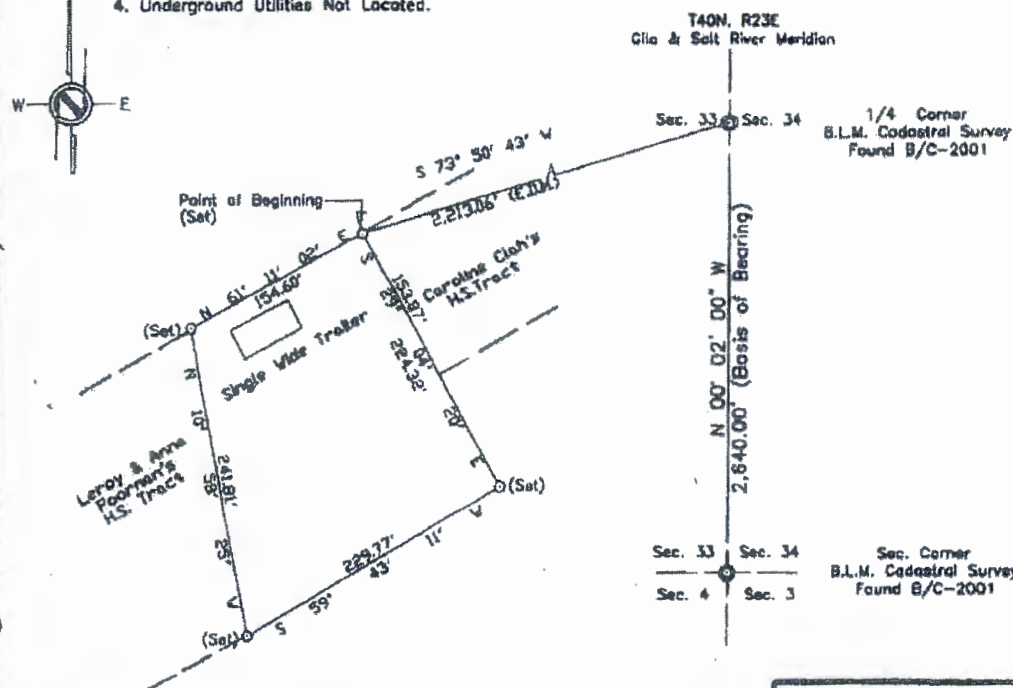
[illegible]

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

HOMESITE NO. 28580

NOTES:

1. Basis of Bearing is the East Line of Section 33, T40N, R23E, G.&S.R.M. as shown on U.S. B.L.M. Cadastral Survey and refer to TRUE NORTH.
2. 5/8" Rebar (Set) on all corners of tract, unless indicated otherwise.
3. All ground distances around tract.
4. Underground Utilities Not Located.

**TRACT DESCRIPTION**

A PARCEL OF LAND SITUATE WITHIN THE SOUTHEAST QUARTER (SE/4) OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 23 EAST, GILA & SALT RIVER MERIDIAN, IN THE VICINITY OF DENNEHOTSO, APACHE COUNTY, STATE OF ARIZONA, AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE at the East 1/4 Section Corner of Section 33, T40N, R23E, G.&S.R.M., a found UNITED STATES BUREAU OF LAND MANAGEMENT CADASTRAL SURVEY Brass Cap dated 2001;

THENCE run S 73° 50' 43" W, 2,213.06 feet to the POINT OF BEGINNING of the herein described parcel of land;

THENCE S 29° 04' 20" E, 224.32 feet;

THENCE S 59° 43' 11" W, 229.77 feet;

THENCE N 10° 58' 25" W, 241.81 feet;

THENCE N 61° 11' 02" E, 154.60 feet

to the Point of Beginning.

Being 1.00 acre(s), more or less, in area, and being subject to any and all existing easements for underground utilities located therein.

Surveyed January 08, 2004 by the Navajo Land Department, The Navajo Nation, Window Rock, Arizona.

EXHIBIT "A"

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

DATE

6/10/04 Tommy R. Conley, JARIZ Lic. No. 7687

NLD

SURVEY BY:	DG
DRAWN BY:	TB
APPROVED BY:	TC
FIELD BOOK NO.:	110-33
JOB NUMBER:	CO:580
SCALE:	1" = 100'

DAYTON POORMAN & CHEROLYN J. JEFF

1.00 AC. ±

DISTRICT 8, NAVAJO INDIAN RESERVATION
SE/4 OF SECTION 33, T40N, R23E, G.&S.R.M.
DENNEHOTSO, APACHE COUNTY, ARIZONA

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Kathenne Fritsch Date of Survey: 11/1/11

Photo Exhibit #:

Location of Household:

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of household: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☒ Other
- C. Total household monthly income from all sources for all people in this household? \$ 1500.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ FAV Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Other NONE

iii. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Octavia Endischer	Kayenta High School	✓				Yes	No	2
Shazzie Endischer	Kayenta Elementary	✓				Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

A. Type of dwelling unit: ☐ Separate House ☐ Hogan ☒ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2012

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☒ Yes ☐ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

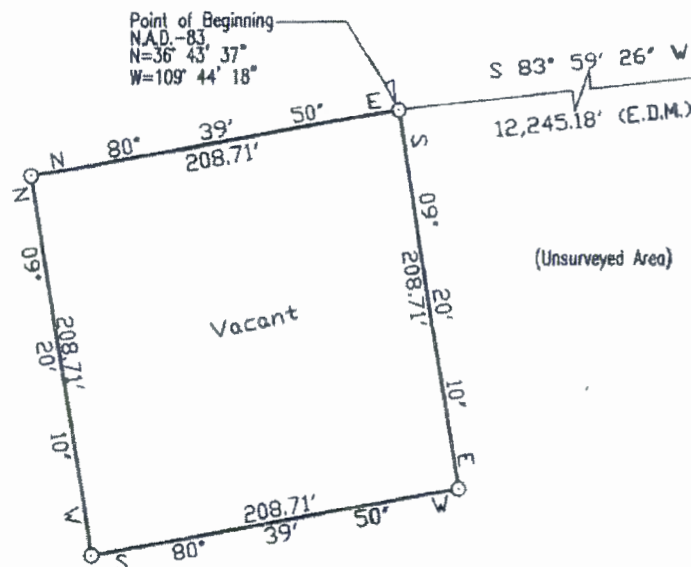
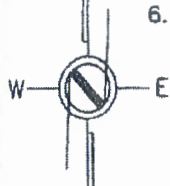
H. What is the distance to the nearest electric powerline from your home? 500 yard Waterline? _____

[illegible]

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

NOTES:

1. Basis of Bearing is the West Line of Section 6, T38N, R25E, G.&S.R.M. Monument as shown on U.S.B.L.M. Cadastral Survey and refer to TRUE NORTH.
2. Coordinates are approximate and utilized for navigation purposed to the tract and tie points.
3. Scale, other than Tract is 1"=100'.
4. 5/8" Rebar (Set) on all corners of tract, unless indicated otherwise.
5. All ground distances around tract.
6. Underground Utilities Not Located.



T39N
R24E, R25E
Gila & Salt River Meridian

Sec. 36 | Sec. 31
Sec. 1 | Sec. 6

DUE NORTH
2,640.00' (Basis of Bearing)

Sec. 1 | Sec. 6

T38N
R24E, R25E

Sec. Corner
B.L.M. Cadastral Survey
Found B/C-2000
N.A.D.-83
N=36° 44' 16"
W=109° 41' 48"

1/4 Corner
B.L.M. Cadastral Survey
Found B/C-2000
N.A.D.-83
N=36° 43' 49"
W=109° 41' 48"

A PARCEL OF LAND
(SE/4) OF SECTION
MERIDIAN AND E
INDIAN RESERVATION
ARIZONA AND IS:

COMMENCE at the
a found UNITED STATE

THENCE run S
to the POINT OF

THENCE S
THENCE S
THENCE N
THENCE N

to the Point of B

Being 1.00 acre
all existing eas

Surveyed Sept
The Navajo Na

LEGENDS:

- - Set 5/8" Rebar with Red Plastic Cap Stamped NNLD Chirle.
- ⊙ - Found 1/4 Section Corner B.L.M. Cadastral Survey Brass Cap 2000.
- ⊙ - Found Section Corner B.L.M. Cadastral Survey Brass Cap

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

10/15/09 *Tommy R. Conley*
DATE TOMMY R. CONLEY, ARIZ. LIC. No. 7687



NNLD	
SURVEY BY:	TB
DRAWN BY:	KT
APPROVED BY:	<i>TC</i>
FIELD BOOK NO.:	RECON
JOB NUMBER:	CO:322
SCALE:	1" = 100'

KATHERIN

DISTRICT 8
PROTRACTED: SE/
DENNEHOTTS

Richard & Lula Yellowhair
Interviewer:

Date of Survey:

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☒ Others
- C. Total household monthly income from all sources for all people in this household? \$ 700.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Other N/A

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: 1992
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☒ Coal ☒ Firewood
- F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☒ Yes ☐ No
- H. What is the distance to the nearest electric powerline from your home? 50 yards Waterline? 21

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey.

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

NOTES:

1. Basis of Bearing is the coordinate data shown for "BABY ROCK" a U.S.G.S. Triangulation Station and are derived from Total Station Topcon GT 223 and are N.A.D. 1983; Arizona East Zone, U.S. Feet, X=744,014.29' and Y=2,100,394.30' and refer to GRID NORTH.

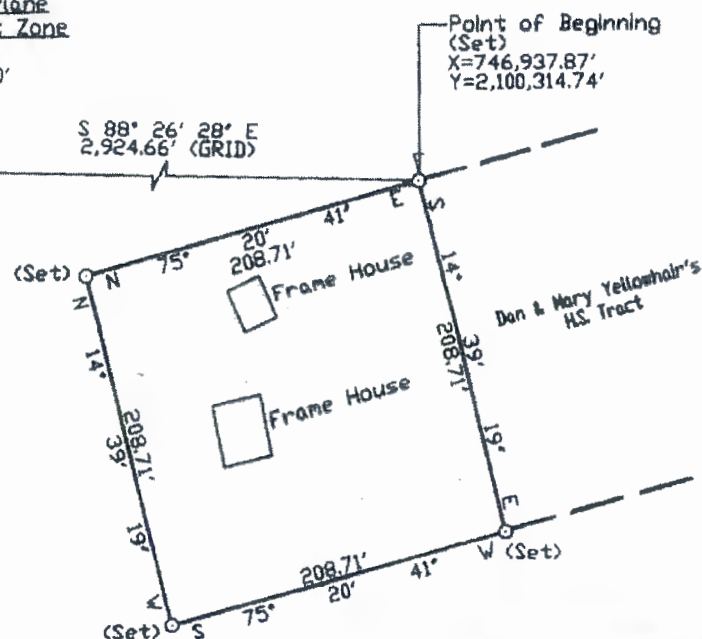
2. 5/8" Rebar (Set) on all corners of tract, unless indicated otherwise.

3. Underground Utilities Not Located.



Tri-Station
"BABY ROCK"
1979 & 1951, N.G.S.
Brass Cap (fd)
Arizona State Plane
Coordinates, East Zone
X=744,014.29'
Y=2,100,394.30'
N.A.D., 1983

S 88° 26' 28" E
2,924.66' (GRID)



A PARCEL OF LAND
NAVAJO INDIAN RESERVE
STATE OF ARIZONA

COMMENCE at the
"BABY ROCK", a Tri-Station
East Zone, X=

THENCE run S
to the POINT OF BEGINNING

THENCE S 1

THENCE S 7

THENCE N 1

THENCE N 7

to the Point of Beginning

Being 1.00 acre
and all existing

Surveyed February 1988
The Navajo Nation

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

DATE TOMMY R. CONLEY, ARIZ. LIC. No. 7687

N L D		RICHA
SURVEY BY:	TB	DISTRICT 8, DENNEHOTS
DRAWN BY:	TB	
APPROVED BY:		
FIELD DATA :	100-56	
JOB NUMBER:	CO:788	
SCALE: 1=	100'	

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: FAVIS YAZUE

Date of Survey:

Photo Exhibit #:

Location of Household:

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☒ Others
- C. Total household monthly income from all sources for all people in this household? \$ 1500⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☐ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles NONE
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Amputee ☐ Others NONE

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- A. Type of dwelling unit: ☐ Separate House ☐ Hogan ☒ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: 1974
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☒ Coal ☒ Firewood
- F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☐ Yes ☒ No
- H. What is the distance to the nearest electric powerline from your home? 20 ft Waterline? 40

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey:

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

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

FOR OFFICE USE ONLY

Field Clearance _____ Consent _____ Filing Fee _____ Certificate of Indian Blood
Land Status _____ Reviewed By: _____ Date: _____

HOMESITE LEASE APPLICATION FORM

DATE: March 13, 2014

NAME: Travis Lee Yazzie CENSUS NO. 326,856 AGE: 26

NAME: Jaynell T. Stanley CENSUS NO. 331,222 AGE: 26

ADDRESS: P.O. Box 3427 Kayenta, AZ 86033

PHONE NO: 928-429-8315 OFFICE: _____

I, (We) hereby apply for one acre or less of Navajo Tribal Land for a homesite
lease from the Navajo Nation for the purpose of developing a private dwelling for
the term of sixty-five (65) years within: SECTION _____ TOWNSHIP _____ RANGE _____

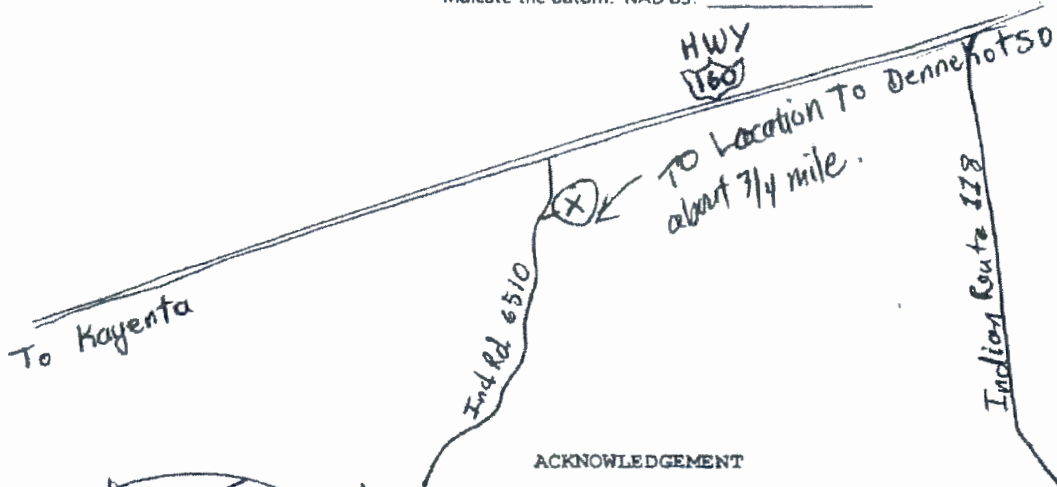
CHAPTER: Dennehotso STATE: Arizona

COUNTY: Apache AGENCY: Western

GRAZING DISTRICT: 08 UNIT: 03

Draw map showing the location and direction to the proposed site.

N
W + E
S
GPS READING TO BE COMPLETED BY GRAZING OFFICIAL:
Latitude: N: Degree 36° Minutes: 47 Second(s) 31.2"
Longitude: N: Degree 109° Minutes: 55 Second(s) 26.7"
Indicate the datum: NAD 83: _____



ACKNOWLEDGEMENT

[Signature]
LOCAL GRAZING OFFICIAL/FARM BOARD MEMBER

3-17-14
DATE

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Brenda Yellowhair Date of Survey: _____

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☐ Others NONE
- C. Total household monthly income from all sources for all people in this household? \$ 200⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☐ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Others NONE

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- | | |
|--------------------------------|--------------------------------------|
| <input type="checkbox"/> Hogan | <input type="checkbox"/> Mobile Home |
|--------------------------------|--------------------------------------|

- ☐ Log ☐ Stone ☐ Block

- OWN ☒ RENT ☐

- ✓ ☒ Coal ☒ Flammable

- Yes ☒ No ☐

- only

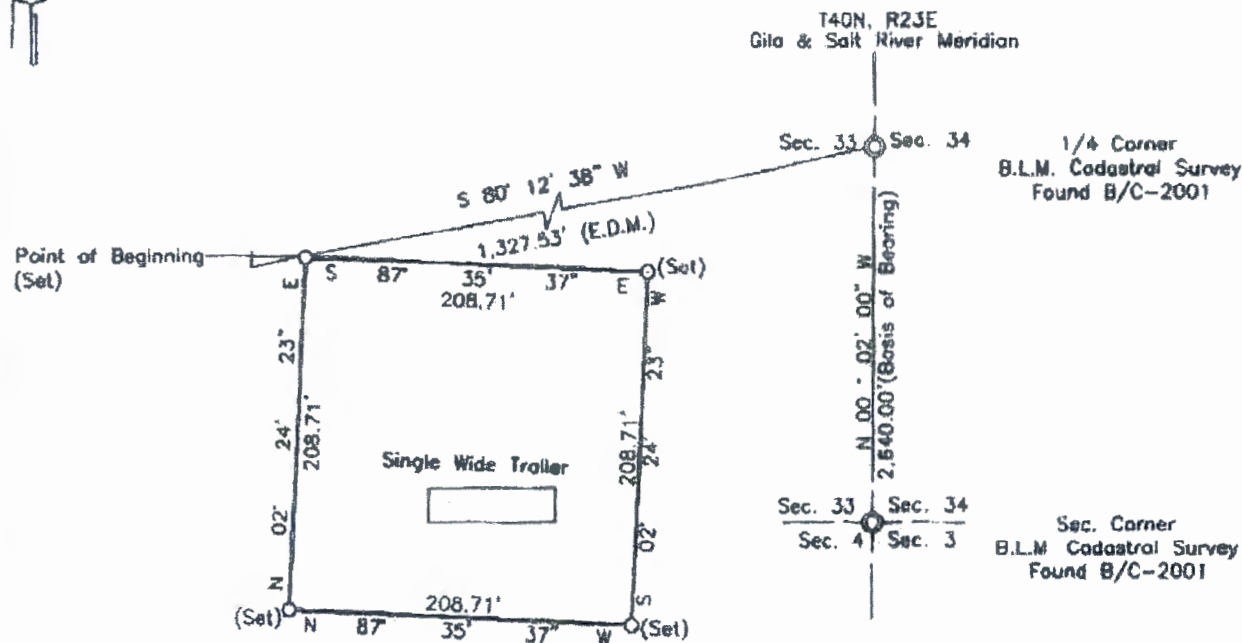
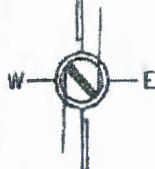
100 yard	Waterline?	100 yard.
----------	------------	-----------

V. Fill this part out for those Hawaiian family members living off or away from the Hawaiian Nation.

[illegible]

NOTES:

1. Basis of Bearing is the East Line of Section 33, T40N, R23E, G.&S.R.M. as shown on U.S. B.L.M. Cadastral Survey and refer to TRUE NORTH
2. 5/8" Rebar (Set) on all corners of tract, unless indicated otherwise.
3. All ground distances around tract.
4. Underground Utilities Not Located.



A PARCEL OF LAND SITU
SECTION 33, TOWNSHIP
MERIDIAN, IN THE VICINI
ARIZONA, AND IS BEING

COMMENCE at the East 1,
a found UNITED STATES BUREAU

THENCE run S 80°
to the POINT OF BEGIN

THENCE S 87°

THENCE S 02°

THENCE N 87°

THENCE N 02°

to the Point of Beginning.

Being 1.00 acre(s), more
all existing easements

Surveyed June 20, 1
The Navajo Nation, V

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

DATE 7/29/06
TOMMY R. CONLEY, ARIZ. LIC. No. 7687



NLD		BRENDA MAE YELLOW
SURVEY BY:	TB	DISTRICT 8, NA SE/4 OF SECTION DENNEHOTSO, A
DRAWN BY:	TB	
APPROVED BY:	TC	
FIELD BOOK NO.:	110-75	
JOB NUMBER:	CO:949	
SCALE 1" =	100'	

HOMESITE NO. 28949

2N

IT QUARTER (SE/4) OF
AST, GILA & SALT RIVER
THE COUNTY, STATE OF
SCRIBED AS FOLLOWS:

33, T40N, R23E, G.&S.R.M.,
SURVEY Brass Cap dated 2001;

1,327.53 feet
cribed parcel of land;

208.71 feet;

208.71 feet;

208.71 feet;

208.71 feet

ng subject to any and
ies located therein.

Land Department,

RLO YELLOWHAIR

SERVATION
E. G.&S.R.M.
ARIZONA

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Kendra Watson Date of Survey: _____

Photo Exhibit #:

Location of Household:

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Other
- C. Total household monthly income from all sources for all people in this household? \$ 2,500.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☒ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Other

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?	
		State	SEA	Private	College	Yes	No		
David R. Watson	Mountain View High School	AZ				X	Yes	No	24 m/m
Lynea R. Watson	Dennerho	AZ	✓			X	Yes	No	16 mile
Karen Watson	Dennerho	AZ	✓			X	Yes	No	16 mile
Kevin R. Watson	Dennerho	AZ	✓			X	Yes	No	16 mile
Shay T. Watson	Dennerho	AZ	✓			X	Yes	No	16 mile
							Yes	No	

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2014

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? 460 feet Waterline? 10

[illegible]

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

NOTES:

1. Basis of Bearing is the Coordinate data for "Baby Rocks" a U.S.C. & G.S. Triangulation Station and are derived from Total Station GTS-223 and are N.A.D. 1983; Arizona East Zone, U.S. Feet, X=744,017.30' and Y=2,100,394.31' and refer to GRID NORTH.
2. 5/8" Rebtor (Set) on all corners of tract, unless indicated otherwise.
3. All ground distances around tract.
4. Underground Utilities Not Located.

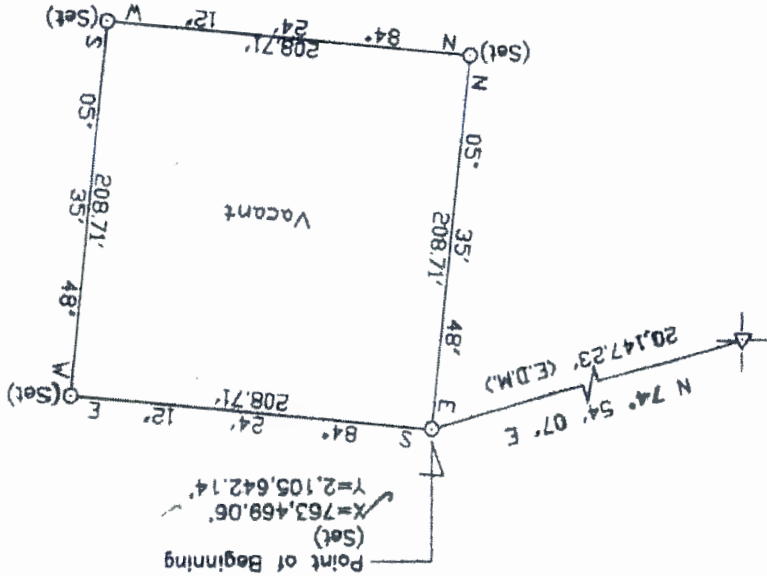


Tr-Station
U.S.C. & G.S.
"Baby Rocks"
Found B/C-1951
Arizona State Plane
Coordinates East Zone
X=744,017.30'
Y=2,100,394.31'
N.A.D. 83

RECEIVED
2004 DE 29 PM 2:37
DETTLE & JOHNSON
SURVEILLANCE
ALBUQUERQUE

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

Tommy R. Conley



790-885-04

A PARCEL (NAVJO IND STATE OF COMMENCE (Arizona Sid THENCE to the THE THE THE THE THE Surv The

D	D	D	SURVEY BY:	TB
			DRAWN BY:	TB
			APPROVED BY:	TC
			FIELD DATA :	110-4
			JOB NUMBER:	09:484
NLD			SCALE: 1 =	100'

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Photo Exhibit #:

Location of Household:

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of household: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$1000.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☐ PU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Deafblind ☐ Ambulatory ☐ Others ND

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Sholayne Shorto	Dennehotso School		✓			<u>Yes</u>	No	34
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

A. Type of dwelling unit: ☐ Separate House ☐ Hogan ☒ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2013

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☐ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☐ Yes ☒ No

H. What is the distance to the nearest electric powerline from your home? 300 yards Waterline? _____

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

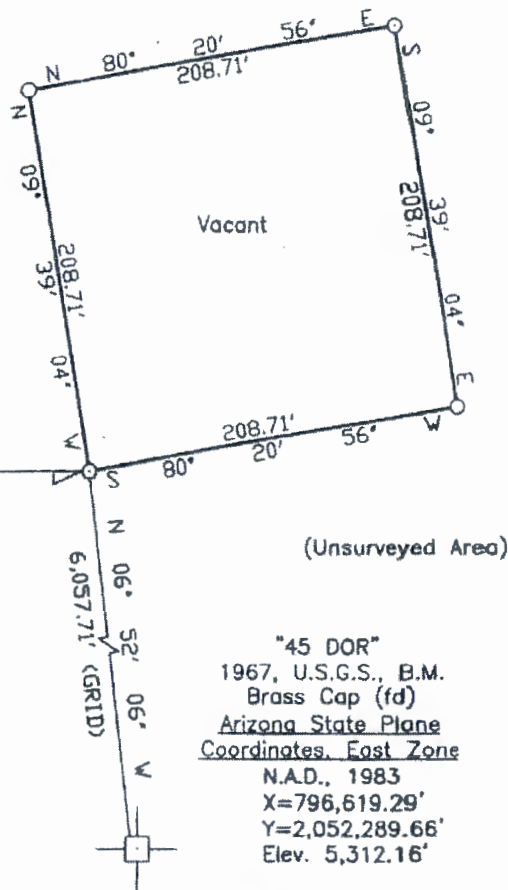
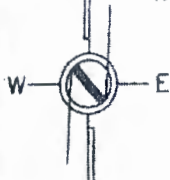
[illegible]

This completes our survey:

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

NOTES:

1. Basis of Bearing is the coordinate data shown for "45 DOR" a U.S.G.S Bench Mark Station and are derived from Total Station Topcon GTS 223 and are N.A.D.-1983; Arizona East Zone, U.S. Feet, X=796,619.29' and Y=2,052,289.66', with Elevation 5,312.16' and refer to GRID NORTH.
2. 5/8" Rebar-(Set) on all corners of tract, unless indicated otherwise.
3. Scale, other than tract is 1"=100'.
4. Underground Utilities Not Located.



Point of Beginning
N.A.D.-1983, S.P.C., East Zone
X=795,894.851'
Y=2,058,303.898'
Elev. 5,292.34'

"45 DOR"
1967, U.S.G.S., B.M.
Brass Cap (fd)
Arizona State Plane
Coordinates, East Zone
N.A.D., 1983
X=796,619.29'
Y=2,052,289.66'
Elev. 5,312.16'

LEGEND:

- -Set 5/8" Rebar-W/Red Plastic Cap Stamped NNLD Chinle
- -Found Bench Mark U.S.G.S. Brass Cap-1967

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

DATE 6/24/08
Tommy R. Conley
TOMMY R. CONLEY, ARIZ. LIC. No. 7687

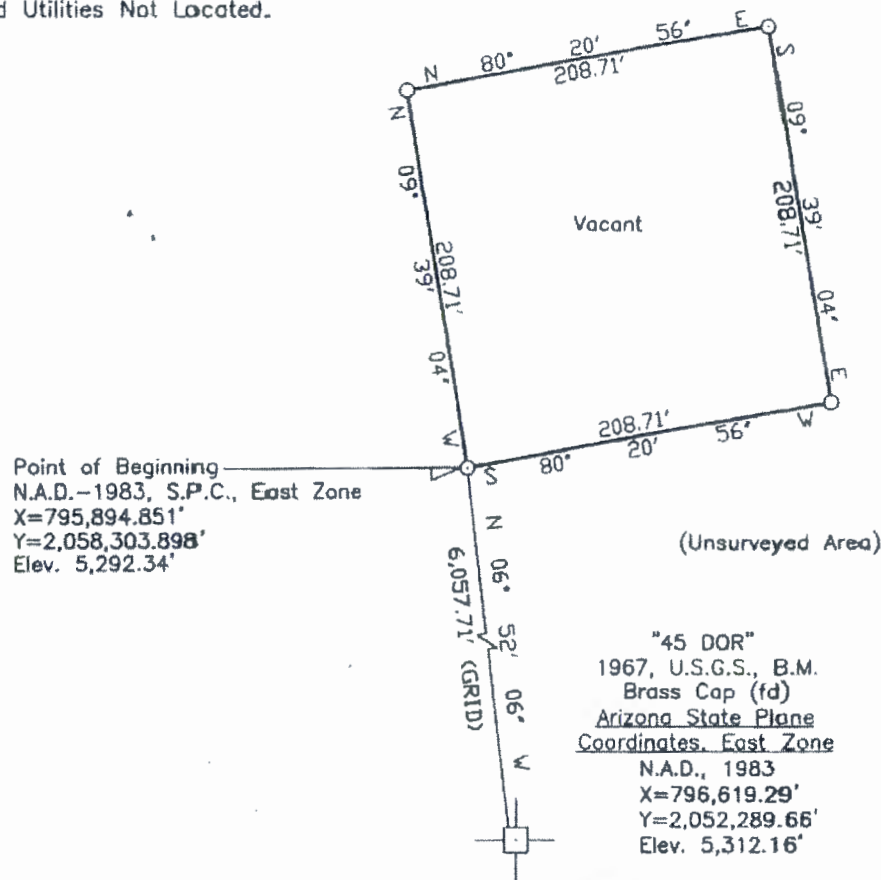
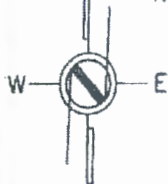


N L D		DISTRICT 8 DENNEHOT
SURVEY BY:	TB	
DRAWN BY:	KB	
APPROVED BY:	TC	
FIELD BOOK NO.:	RECON	
JOB NUMBER:	CO:195	
SCALE:	1" = 100'	

A PARCEL OF LAND
NAVAJO INDIAN RE:
STATE OF ARIZONA,
COMMENCE at th
"45 DOR", a found
East Zone, X=796,
THENCE run N
to the POINT OF
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THENCE S
THENCE S
to the Point of Be
Being 1.00 acre(s)
all existing eas
Surveyed June
The Navajo Na

NOTES:

1. Basis of Bearing is the coordinate data shown for "45 DOR" a U.S.G.S Bench Mark Station and are derived from Total Station Topcon GTS 223 and are N.A.D.-1983; Arizona East Zone, U.S. Feet, X=796,619.29' and Y=2,052,289.66', with Elevation 5,312.16' and refer to GRID NORTH.
2. 5/8" Rebar-(Set) on all corners of tract, unless indicated otherwise.
3. Scale, other than tract is 1"=100'.
4. Underground Utilities Not Located.



LEGEND:

- -Set 5/8" Rebar-W/Red Plastic Cap Stamped NNLD Chinle
- -Found Bench Mark U.S.G.S. Brass Cap-1967

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

DATE 6/24/08 *Tommy R. Conley*
TOMMY R. CONLEY, ARIZ. LIC. No. 7687



NNLD		TH
SURVEY BY:	TB	DISTRICT 8, DENNEHOTSC
DRAWN BY:	KB	
APPROVED BY:	<i>TC</i>	
FIELD BOOK NO.:	RECON	
JOB NUMBER:	CO:195	
SCALE: 1" = 100'		

A PARCEL OF LAND SI
NAVAJO INDIAN RESEF
STATE OF ARIZONA, AI

COMMENCE at the
"45 DOR", a found E
East Zone, X=796,619

THENCE run N
to the POINT OF E

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to the Point of Begin

Being 1.00 acre(s),
all existing easerr

Surveyed June :
The Navajo Natic

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: CWIS, James

Date of Survey:

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☒ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 698.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ ~~PAU~~ Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit:

☒ Separate House

☒

☒ Hogan

☐ Mobile Home☐☐ Other _____☐

4

☐ Stone

☐ Block

☒☒ Frame☐ Other[illegible]

7

Rent

☐☒ Coal

□

 Firewood

7

☐ Yes☐

1945

Wired?

1

☒ Yes☐ No

☒ Yes

☐ No

500 yards

Waterline?

600 yards

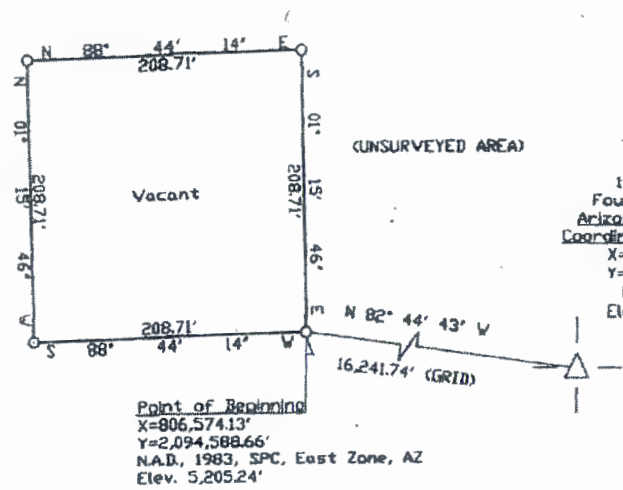
[illegible]

This completes our survey:

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

NOTES:

1. Basis of Bearing is the coordinate data shown for "FLAT" a U.S.G.S. Triangulation Station and are derived from Total Station Topcon (TS222) and are N.A.D. 1983; Arizona East Zone, U.S. Feet, X=822,685.85' and Y=2,092,537.65', with elevation 5,433.06' and refer to GRID NORTH.
2. 5/8" Rebar (Set) on all corners of tract, unless indicated otherwise.
3. Scale, other than Tract is 1"= 100'.
4. Underground Utilities Not Located.



Tri-Station
"FLAT"
1949, U.S.G.S.
Found Brass Cap
Arizona State Plane
Coordinates, East Zone
X=822,685.85'
Y=2,092,537.65'
N.A.D., 1983
Elev. 5,433.06'

TRACT DESCRIPTION

A PARCEL OF LAND SITUATE WITHIN LAND MANAGEMENT DISTRICT NO. 8 OF NAVAJO INDIAN RESERVATION IN THE VICINITY OF DENNEHOTSO, APACHE COUNTY, STATE OF ARIZONA, AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE at the United States Geological Survey Triangulation Station "FLAT", a found Brass Cap dated 1949, (Arizona State Plane Coordinates, East Zone, X=822,685.85', Y=2,092,537.65' and Elev. 5,433.06' N.A.D., 1983);

THENCE run N 82° 44' 43" W, 16,241.74' to the POINT OF BEGINNING of the herein described parcel of land;

THENCE S 88° 44' 14" W, 208.71' to the POINT OF BEGINNING;

THENCE N 01° 15' 46" W, 208.71' to the POINT OF BEGINNING;

THENCE N 88° 44' 14" E, 208.71' to the POINT OF BEGINNING;

THENCE S 01° 15' 46" E, 208.71' to the POINT OF BEGINNING.

Being 1.00 acre(s), more or less, in area, and being subject to an and all existing easements for underground utilities located therein.

Surveyed April 22, 2008 by the Navajo Land Department
The Navajo Nation, Window Rock, Arizona.

EXHIBIT "A"

LEGEND:

- -Set 5/8" Rebar w/Red Plastic Cap Stamped NNLD Chirle
- ▲ -Tri-Station U.S.G.S. Monument, Found Brass Cap 1949

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

DATE: 5/29/08
TOMMY R. CONLEY ARIZ. L.I.C. No. 7687



NLD		LEWIS JAMES	
		1.00 AC. ±	
SURVEY BY:	TB	DISTRICT 8, NAVAJO INDIAN RESERVATION DENNEHOTSO, APACHE COUNTY, ARIZONA	
DRAWN BY:	RL		
APPROVED BY:	TC		
FIELD DATA:	RECON		
JOB NUMBER:	CO:173		
SCALE:	1"= 100'		

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Hadi Hasan Khan

Date of Survey:

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. **Head of Household/Family Members:**

- A. Marital status of head of household: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☒ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☒ Retirement ☐ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$3500
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☒ Diabetic ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Kynaston Haskins	Riverside In sch. Dkldhoma	X				Yes	No	
Kalika Haskins	Red Mesa High	/				Yes	No	90
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

A. Type of dwelling unit:

B. Type of exterior wall construction:

☐ Stone

Block

☒ Фронт☐ Other

D. Do you own or rent the dwelling unit?

☒ Own☐ Rent☒ Conf☒ Firewood☐ Yes☒

Wired?

☒ Yes

2

☐ Yes☒ No

100 ft.

Waterline?

[illegible]

This completes our survey.

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

TRACT DE

A PARCEL OF LAND SITUATE
NO. 8 OF THE NAVAJO INDI
DENNEHOTSO, APACHE COUNT
MORE PARTICULARLY DESCRIBED

COMMENCE at the United States
Cap Marker situated on the
Highway No. 160 at Center
2583 + 73.44;

THENCE run S 62° 20' 19"

THENCE S 44° 50' 18" E,
BEGINNING of the herein

THENCE S 62° 13' 11" E

THENCE S 27° 46' 49" W

THENCE N 62° 13' 11" E

THENCE N 27° 46' 49" W
to the Point of Beginning

Being 1.00 acre(s), more
subject to any and all
utilities located therein

Surveyed July 17, 1991 by
Administration, The Navajo
Nation, Arizona.

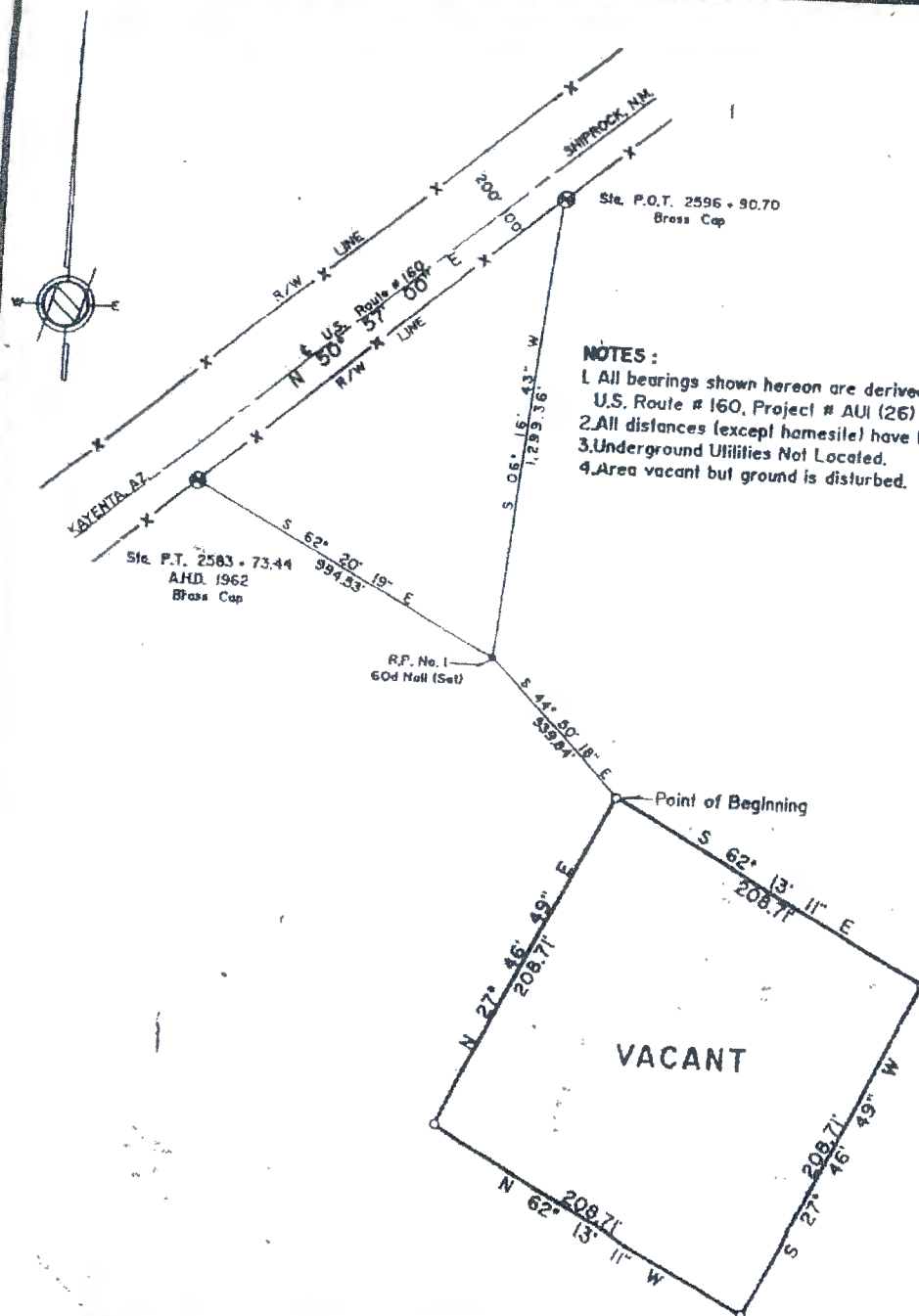
Exhibit

onla

Chester Van Housen

SURVEYED BY	R.M.C.
DRAWN BY	K.D.
APPROVED BY	MB
FIELD BOOK No.	Donn: 103
JOB NUMBER	WA: 579
SCALE	1" = 100'

District - 8 N
Dennehotso, Arizona



NOTES:

1. All bearings shown hereon are derived from B.J.A. Right-Of-Way map for U.S. Route # 160, Project # AUI (26) 284, and refer to TRUE NORTH.
2. All distances (except homesite) have been drawn to the scale of 1" = 500'.
3. Underground Utilities Not Located.
4. Area vacant but ground is disturbed.

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Nancy Cranik Date of Survey: _____ Photo Exhibit #: _____

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of household: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☒ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☒ Railroad ☐ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 1500⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☐ PU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Deaf ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☐ Separate House ☐ Hogan ☒ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 1988

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☐ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? 400 yards Waterline? _____

[illegible]

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Art Tsosie

Date of Survey:

Photo Exhibit #:

Location of Household:

I. **Complete this part ONLY for those who actually reside in this household as of today.**

[illegible]II. **Head of Household/Family Members:**

- A. Marital status of head of household: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☒ Veterans Benefits ☐ Retirement ☐ Employment ☒ Others
- C. Total household monthly income from all sources for all people in this household? \$ 1000⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2013

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

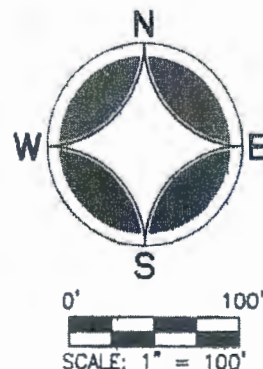
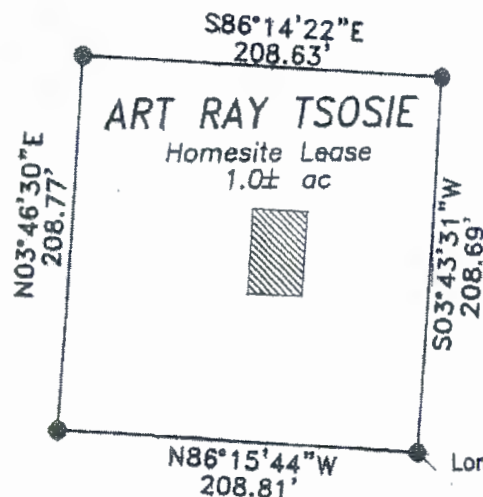
G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? 300 yards Waterline? 300

[illegible]

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

Navajo Tribe In Trust
SW1/4 of Sec. 22
T40N, R23E G&SRM
Apache County, Arizona



P.O.B.
Lat: 36°51'17.0" N
Long: 109°51'19.0" W
WGS 84

Legal Description.

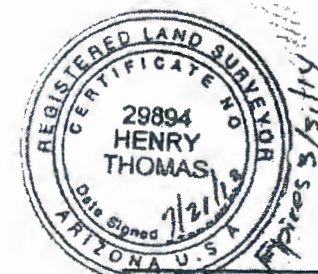
A parcel of land located in the South
Township 40 North, Range 23 East, Gd
in the Dennehotso area and being mor

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

thence North 86°15'44" West, a distanc
thence North 03°46'30" East, a distanc
thence South 86°14'22" East, a distanc
thence South 03°43'31" West, a distanc

Beginning. Said parcel containing
and being subject to any restricti

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



Rec

N75°40'35"W
(file) 1,705.65'

1/4 Corner
Fd BLM B.C.
Lat: 36°51'12.8" N
Long: 109°50'58.6" W
WGS 84

Sec. 22

Sec. 28

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

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

**RED VALLEY
SURVEY**
PO BOX 2827
Shiprock, NM 87420
(505) 320-0479
Drawn By
HT
Approved By
HT
SCALE: 1" = 100'
DATE: 07/20/13

A.
Hon
SW1/4
Denne

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Laverda Brown Date of Survey: _____

Photo Exhibit #:

Location of Household:

i. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]11. **Head of Household/Family Members:**

- A. Marital status of head of house: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☒ Others
- C. Total household monthly income from all sources for all people in this household? \$ 360⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☐ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles NONE
- E. Are there any high risk members of this household? ☒ Diabetic ☐ Asthmatic ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit:

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☐ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

1. What is the distance to the nearest electric powerline from your home? 50 yards Waterline? 10 Feet

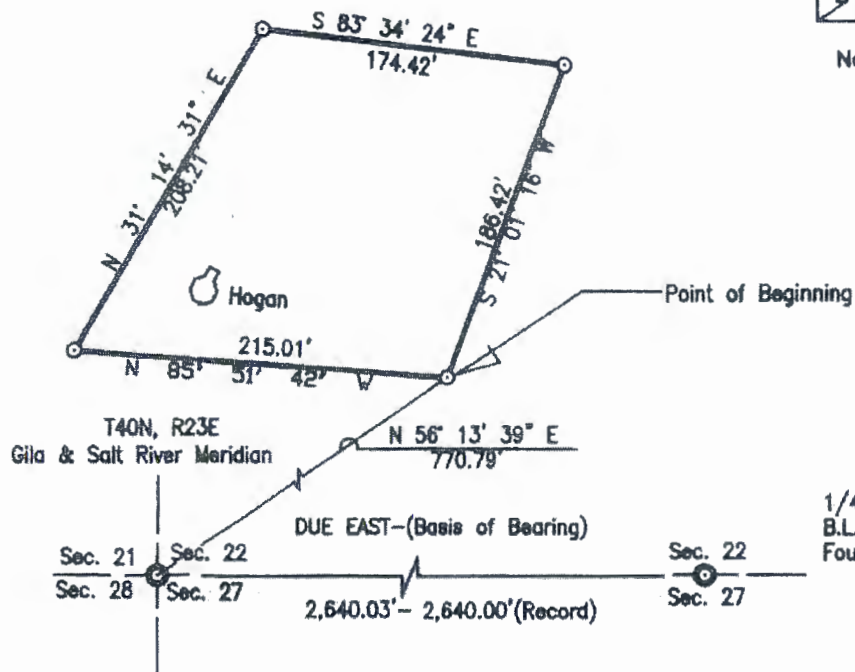
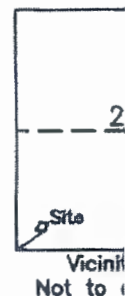
[illegible]

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



NOTES:

- 1: Basis of Bearing is the South Line of Section 22, T40N, R23E, G.&S.R.M. Monument as shown on U.S.B.L.M. Cadastral Survey and refer to True North.
- 2: All distances are "ground" unless enclosed in < >.
- 3: Only above ground evidence of utilities and primary structures were located.
- 4: Geodetic coordinates noted hereon are based on NAD83, are approximate, and should be used only for navigation to the general vicinity of the noted monument.



Sec. Corner
B.L.M. Cadastral Survey
Found B/C-2001

Sec. 21
Sec. 28

DUE EAST--(Basis of Bearing)
2,640.03' - 2,640.00'(Record)

Sec. 22
Sec. 27

1/4 Corn
B.L.M. Cal
Found B/

LEGEND

- Set 5/8" rebar
- Found 5/8" rebar or as noted
- ⊙ Found GLO or BLM Capped Pipped
- < > Grid Distance or Bearing

SURVEYORS STATEMENT:

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



Chinle
SURVEY
DRAWN
APPROV
FIELD C
JOB NU
SCA

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of household: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☒ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☐ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 735⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☒ Diabetic ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- A. Type of dwelling unit: ☐ Separate House ☒ Hogan ☐ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: 2010
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☒ Coal ☒ Firewood
- F. Is there electricity in the home? ☐ Yes ☒ No ☐ Wired? ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☐ Yes ☒ No
- H. What is the distance to the nearest electric powerline from your home? 50 ft Waterline? 107

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey:

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

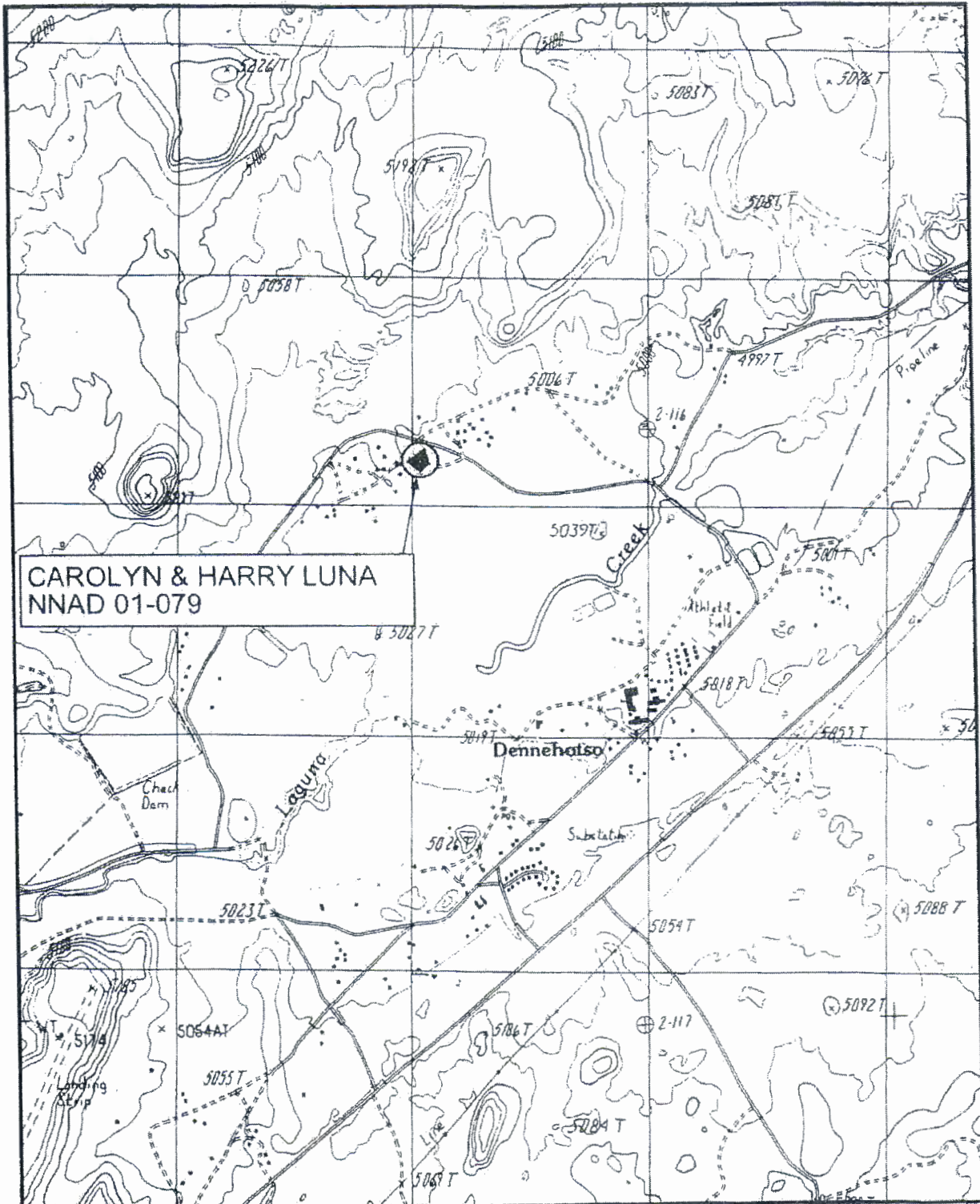


Figure 2. Specific Location of NNAD-01-079: A Cultural Resources Inventory of a Homesite for Carolyn and Harry Luna in Dennehotso, Apache County, Arizona. USGS 7.5' map is Dennehotso, Arizona Quad 1988.

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Bernice Begay Date of Survey: _____
Location of Household: _____

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]11. **Head of Household/Family Members:**

- A. Marital status of head of house ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$16,000
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☒ Diabetic ☐ Asthmatic ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Termayne Begay	Red Mesa	✓				Yes	No	50
Euphemila Begay	Kayenta MV	✓				Yes	No	50
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

A. Type of dwelling unit: ☒ ~~Mobile~~ Separate House ☒ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2013

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☐ Yes ☒ No

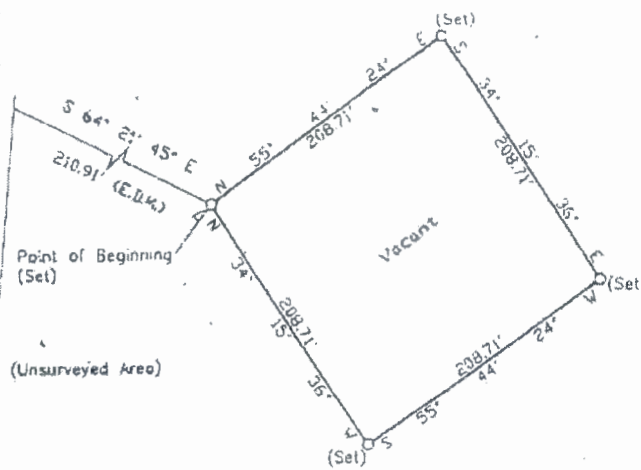
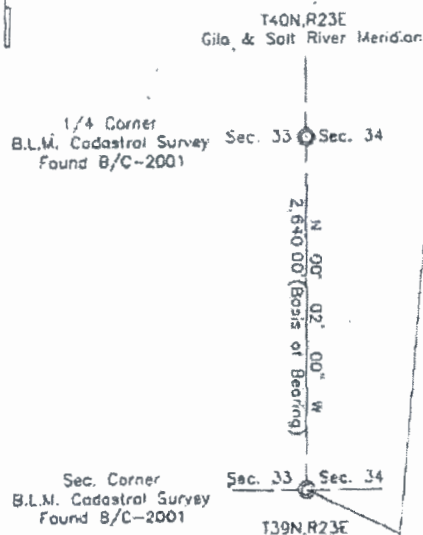
H. What is the distance to the nearest electric powerline from your home? 200 yds Waterline? 0

[illegible]

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

NOTES

1. Basis of Bearing is the West Line of Section 34, T40N, R23E, G&S PM as shown on the B.L.M. Cadastral Survey and refer to TRUE NORTH.
2. 5/8" Rebar (Set) on all corners of tract, unless indicated otherwise.
3. Scale, other than Tract is 1" = 100'.
4. All ground distances around tract.
5. Underground Utilities Not Located.



TRACT DESCRIPTION

A PARCEL OF LAND SITUATE WITHIN LAND MANAGEMENT DISTRICT NO. 8 OF NAVAJO INDIAN RESERVATION IN THE VICINITY OF DENNEHOTSO, APACHE COUNTY, STATE OF ARIZONA, AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE at the Southwest Corner of Section 34, T40N, R23E, G&S PM as shown on the UNITED STATES BUREAU OF LAND MANAGEMENT CADASTRAL SURVEY Brass Cap dated 1906 and

THENCE run S 64° 21' 45° E 210.91' to the POINT OF BEGINNING of the herein described parcel of

THENCE N 55° 44' 24' E, 208.71'

THENCE S 34° 15' 36' E, 208.71'

THENCE S 55° 44' 24' W, 208.71'

THENCE N 34° 15' 36' W, 208.71' to the Point of Beginning.

Being 1.00 acre(s), more or less, in area, and being subject to an oil existing easements for underground utilities located thereon. Surveyed May 16, 2007 by the Navajo Land Department, The Navajo Nation, Window Rock, Arizona.

EXHIBIT "A"

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

DATE: MAY 16, 2007

NLD	
SURVEY BY:	TB
DRAWN BY:	RL
APPROVED BY:	
FIELD BOOK NO.:	RFCON
LOG NUMBER:	00057
SECTION:	100

1.00 AC. ±
DISTRICT 8, NAVAJO INDIAN RESERVATION
DENNEHOTSO, APACHE COUNTY, ARIZONA

JUL 18 07 09:42a

Richard & Darlene Begay
Interviewer: _____

Photo Exhibit #:

Location of Household: 2 mi NE Dannelgo BIA School

[illegible]

A. Marital status of head of house ☐ Married ☐ Widowed ☐ Divorced ☐ Single

B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☒ Employment ☐ Other

C. Total household monthly income from all sources for all people in this household? \$ 37,000

D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PAU Trucks

F. Are there any high risk members of this household? ☐ Disabled ☐ Asthmatic ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

X C. Approximate year home was constructed: Still under construction

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☐ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☐ Yes ☒ No

X L. What is the distance to the nearest electric powerline from your home? approx 100 feet Waterline? approx 100 feet

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey.

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

790-092-00

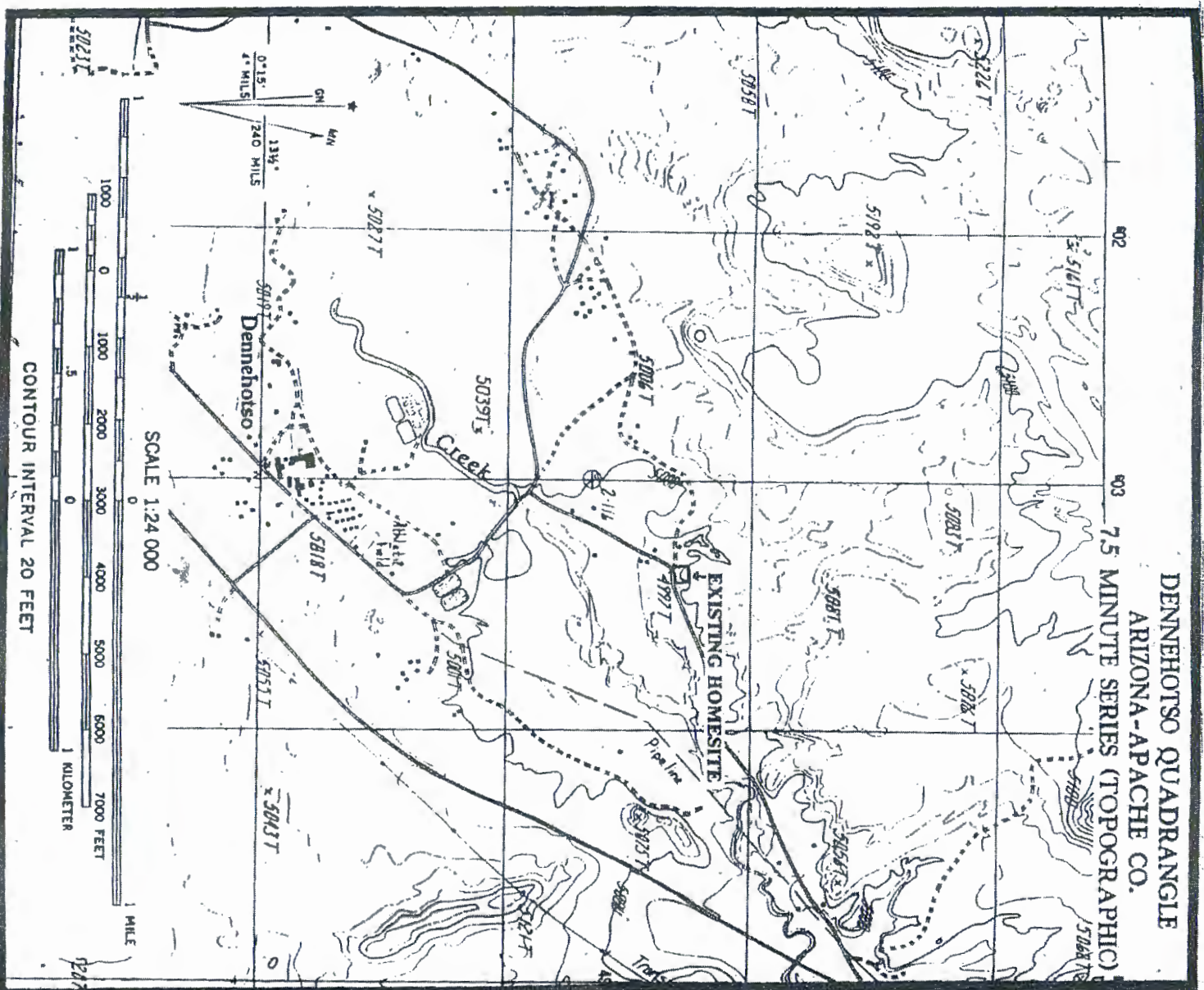


Figure 2. Project area plotted on USGS Dennehotso Quadrangle, 7.5 minute series, Navajo County, Arizona.

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Margie Poorman Date of Survey: _____

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 1400⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☐ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☒ Diabetic ☐ Amputatory ☐ Others

11. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Austin Woody	Dennenholtz School		✓			Yes	No	
Anton Woody	Dennenholtz School		✓			Yes	No	
Tony Woody	Dennenholtz School		✓			Yes	No	
Karilena Woody	Dennenholtz School		✓			Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

IV. Housing Data:

- A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: 1985
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☒ Coal ☒ Firewood
- F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☒ Yes ☐ No
- H. What is the distance to the nearest electric powerline from your home? 100 yards Waterline? 2

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey.

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



PETERSON ZAH
PRESIDENT

THE NAVAJO NATION

MARSHALL PLUMMER
VICE PRESIDENT

UNACCEPTABLE IF ALTERED

CERTIFICATE OF NAVAJO INDIAN BLOOD

PART A (To be used if applicant is enrolled)

Western Navajo Agency
AGENCY

October 26, 1995
DATE

I certify that Margie Ann Poorman is listed on the Navajo Indian Census Roll, dated Jan. 01, 1940, which is an official record of this office as being of 1/2 (half) degree Navajo Indian blood, with Roll Number 309,561, date of birth Feb. 06, 1970.

RECORD: 479 Northern Navajo Census Rolls, New Mexico
Enrolled on May 07, 1970


For: VITAL STATISTIC MANAGER

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

Interviewer: Evelina Beyun Date of Survey: _____ Photo Exhibit #: _____
Location of Household: _____

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

A. Marital status of head of house: ☐ Married ☒ Widowed ☐ Divorced ☐ Single

B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Others

C. Total household monthly income from all sources for all people in this household? \$2000.⁰⁰

D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☐ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles

E. Are there any high risk members of this household? ☐ Chronic ☐ Ambulatory ☒ Others ADHD.

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Shane White	Red Mesa High School					Yes	No	
Shane White	Red Mesa High School	✓				Yes	No	46
Michael Beyanz	Kayenta Comm School		✓			Yes	No	
Summer Beyanz	Kayenta Comm School		✓			Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

A. Type of dwelling unit: ☐ Separate House ☒ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2012

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? 300 ft Waterline? E

[illegible]

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



THE NAVAJO NATION

RUSSELL BEGAYE
PRESIDENT

JONATHAN NEZ
VICE PRESIDENT

UNACCEPTABLE IF ALTERED

CERTIFICATE OF NAVAJO INDIAN BLOOD

PART A (To be used if applicant is enrolled)

WESTERN NAVAJO
AGENCY

May 10, 2016
DATE

I certify that EVELINE JEAN WHITE is listed on the Navajo Indian Census Roll, dated

January 01, 1940, Which is an official record of this office as being of 4/4 Degree Navajo

Indian blood, with Roll Number, 304,871, Date of birth JULY 22, 1967.

RECORDED: OCTOBER 17, 1967


VITAL STATISTICS MANAGER
VST/ aj

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

VITAL RECORDS & TRIBAL ENROLLMENT PROGRAM
THE NAVAJO NATION

HOUSEHOLD SURVEY

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroaders ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 900.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☐ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☒ Diabetic ☐ Amputatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2013

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? 15 yards Waterline? 10

[illegible]

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



ALBERT HALE
XXXXXXXXXXXX

THE NAVAJO NATION

THOMAS E. ALCITY
XXXXXXXXXXXX
VICE PRESIDENT

UNACCEPTABLE IF ALTERED

CERTIFICATE OF NAVAJO INDIAN BLOOD

PART A (To be used if applicant is enrolled)

Western Navajo Agency
AGENCY

April 26, 1996
DATE

I certify that Terry Stanley is listed on the Navajo Indian Census Roll, dated Jan 01, 1940, which is an official record of this office as being of 4/4 (full) degree Navajo Indian blood, with Roll Number 305,085, date of birth July 20, 1965.

RECORD: 277 Western Navajo Census Rolls, Arizoon
Enrolled on August 04, 1965

Bertha Lohi
FOR: VITAL STATISTIC MANAGER

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

Interviewer: Alice Benally Date of Survey: _____ Photo Exhibit #: _____
Location of Household: _____

[illegible]

A. Marital status of head of house ☐ Married ☐ Widowed ☐ Divorced ☒ Single

B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☒ Employment ☒ Others

C. Total household monthly income from all sources for all people in this household? \$ 400.00

D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Jeep ☐ Van ☐ Others ☐ Motorcycles NONE ☐ Cars ☐ P/U Trucks

E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Others NONE

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Asia Benally	Kayenta High School	✓				Yes	No	10
Patricia Benally	Kayenta High School	✓				Yes	No	10
Sarahya Benally	Kayenta Comm School		✓			Yes	No	10
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

A. Type of dwelling unit:

☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

i. What is the distance to the nearest electric powerline from your home? 20 Ft Waterline? 30 Ft

[illegible]

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

98
27
26



ALBERT HALE
PRESIDENT

THE NAVAJO NATION

THOMAS ATCITTY
VICE PRESIDENT

UNACCEPTABLE IF ALTERED

CERTIFICATE OF NAVAJO INDIAN BLOOD

PART A (To be used if applicant is enrolled)

Shiprock

AGENCY

March 24, 1995

DATE

I certify that Alice Benally is listed on the Navajo Indian Census Roll, dated Jan. 01, 1940, which is an official record of this office as being of 4/4 (Full) degree Navajo Indian blood, with Roll Number 304,017, date of birth December 23, 1963

RECORD: Enrolled April 22, 1964
Page 51 Pinon Navajo Indian Census Roll, Arizona.

Louise M. Redhouse
for
VITAL STATISTIC MANAGER

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: AMES YAZZIE Date of Survey: _____

Photo Exhibit #:

Location of Household:

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☒ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 724.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? W/A ☐ Cars ☐ P/U Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☒ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: _____
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☒ Coal ☒ Firewood
- F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☒ Yes ☐ No
- H. What is the distance to the nearest electric powerline from your home? 250 yd. Waterline? 0

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey:

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



PETERSON ZAH
PRESIDENT

THE NAVAJO NATION

MARSHALL PLUMMER
VICE PRESIDENT

UNACCEPTABLE IF ALTERED

May 04, 1994

AFFIDAVIT OF BIRTH

I CERTIFY THAT OFFICIAL RECORDS SHOW James Yazzie
ROLL NUMBER 018,653 WAS BORN January 20, 1937
IN THE VICINITY OF, OR AT Dennehotso, Arizona
AND IS THE son OF Stanley Yazzie ROLL NUMBER 017,805
AND Thora Yazzie ROLL NUMBER 018,092

RECORD: Enrolled on March 27, 1947

Eggie Jackson
FOR VITAL STATISTIC MANAGER

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Bernice Curley Date of Survey: _____

Photo Exhibit #:

Location of Household: 1/4 mile south Deunhotso School

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☒ Others
- C. Total household monthly income from all sources for all people in this household? \$100.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☒ Others

(ii). If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

This completes our survey:

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Mary Adakai Date of Survey: _____ Photo Exhibit #: _____

Location of Household:

I. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☐ Married ☒ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☒ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$583.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☐ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles No Ride
- E. Are there any high risk members of this household? ☒ Diabetic ☒ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☒ Separate House ☐ Hogen ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☒ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 1997

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☐ Yes ☒ No

H. What is the distance to the nearest electric powerline from your home? 250 yard Waterline? _____

[illegible]

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Gerald Stanley Date of Survey: _____ Photo Exhibit #: _____
Location of Household: _____

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ _____
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Others N/A

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Wayde Stanley	Dennehotsso		✓			Yes	No	24
Waylorn Stanley	Dennehotsso		✓			Yes	No	24
Saurannah Stanley	Kayenta Comm School		✓			Yes	No	70
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

A. Type of dwelling unit:

☒

Separate House

7

Hogan

□

Mobile Home

☐

Other

☐

Log

☐

Stone

☐

Block

4

Fratelli

11

Other

☒

KOWIT

4

Rend

☒

Coal

☒

File

ood

☐☒ Yes☒☒ No

Wired?

☒☒ Yes

No

4

☒ Yes☒

50 ft.

Waterline?

10 ft

[illegible]

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Leonard Neer

Date of Survey:

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of household: ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Railroad ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 2000.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PU/ Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Others

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☐ Separate House ☐ Hogan ☒ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 1983

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☐ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? 200 ft Waterline? 1

[illegible]

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: J. C. Blackwater Date of Survey:

Photo Exhibit is:

Location of Household: 7.5 miles West of Dennistown Chapter on 6460 BIA Road

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house ☐ Married ☐ Widowed ☐ Divorced ☒ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☐ Employment ☒ Others
- C. Total household monthly income from all sources for all people in this household? \$ 60.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☐ PU Trucks
☐ Jeep ☐ Van ☒ Others ☐ Motorcycles *Don't Have Any*
- E. Are there any high risk members of this household? ☒ Offsets ☐ Ambulatory ☐ Others

iii. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☒ Log ☒ Stone ☒ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 1970 Half / other Half 2010

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood Half 2010

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☒ No Half 1970

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No Cistern System for Bathroom only

H. What is the distance to the nearest electric powerline from your home? Behind Hwy Waterline? N/A
75ft Don't know

[illegible]

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Evelyn Begay-Sing Date of Survey: _____ Photo Exhibit #: _____

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☐ Married ☒ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 1500.⁰⁰
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Cars ☒ PAU Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Amputatory ☐ Others N/A

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: 2006

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☒ Yes ☐ No

H. What is the distance to the nearest electric powerline from your home? 500 Yards Waterline? 2

[illegible]

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Chester Begay, Jr. Date of Survey: _____

Photo Exhibit #:

Location of Household:

i. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of house: ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 8000
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☒ Cars ☒ PJV Trucks
☐ Jeep ☐ Van ☐ Others ☐ Motorcycles
- E. Are there any high risk members of this household? ☐ Diabetic ☐ Ambulatory ☐ Other Nope

III. If a family member of this household is still attending school, please fill this part out.

Name of Student	Name of School Attending	Type of School				Does Student Ride The Bus To School?		Round Trip Distance to School?
		State	BIA	Private	College	Yes	No	
Chassity Begay	MVHS	✓				Yes	No	6D
Tamikaiah Begay	MVHS	✓				Yes	No	10D
Rachael Begay	KMS	✓				Yes	No	6D
Tiaurra Begay	KMS	✓				Yes	No	6D
Ciera Begay	DBS		✓			Yes	No	6
Carter Begay	DBS		✓			Yes	No	6
						Yes	No	

A. Type of dwelling unit: ☒ Separate House ☐ Hogan ☐ Mobile Home ☐ Other

B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other

C. Approximate year home was constructed: _____

D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent

E. What heating fuels do you currently use? ☒ Coal ☒ Firewood

F. Is there electricity in the home? ☐ Yes ☒ No Wired? ☒ Yes ☐ No

G. Do you have indoor plumbing with running water? ☐ Yes ☒ No

H. What is the distance to the nearest electric powerline from your home? _____ Waterline? _____

[illegible]

This completes our survey:

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

DENNEHOTSO CHAPTER HOUSEHOLD SURVEY

Interviewer: Kathy Harvey

Date of Survey:

Photo Exhibit #:

Location of Household:

1. Complete this part ONLY for those who actually reside in this household as of today.

[illegible]

II. Head of Household/Family Members:

- A. Marital status of head of household ☒ Married ☐ Widowed ☐ Divorced ☐ Single
- B. Source of income for head of household: ☐ SSA/SSI ☐ AFDC ☐ Veterans Benefits ☐ Retirement ☒ Employment ☐ Others
- C. Total household monthly income from all sources for all people in this household? \$ 2000.00
- D. All total, how many vehicles in operating condition are maintained by members of this household? ☐ Jeep ☐ Van ☐ Others ☐ Motorcycles ☒ Cars ☒ P/U Trucks
- E. Are there any high risk members of this household? ☐ Deaf/Blind ☐ Amputatory ☐ Others NONE

III. If a family member of this household is still attending school, please fill this part out.

[illegible]

IV. Housing Data:

- A. Type of dwelling unit: ☐ Separate House ☒ Hogan ☐ Mobile Home ☐ Other
- B. Type of exterior wall construction: ☐ Log ☐ Stone ☐ Block ☒ Framed ☐ Other
- C. Approximate year home was constructed: 2016
- D. Do you own or rent the dwelling unit? ☒ Own ☐ Rent
- E. What heating fuels do you currently use? ☐ Coal ☒ Firewood
- F. Is there electricity in the home? ☐ Yes ☒ No *Wired?* ☒ Yes ☐ No
- G. Do you have indoor plumbing with running water? ☐ Yes ☒ No
- H. What is the distance to the nearest electric powerline from your home? *Right above the home* ☐ None *Waterline?* ☐ None

V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

[illegible]

This completes our survey:

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

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

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

NAVAJO LEGISLATIVE BILL # 0374-17

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

Sponsored by: Honorable Nathaniel Brown

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

Respectfully Submitted,



*Honorable LoRenzo C. Bates, Chairman
Naabik'iyáti' Committee*

16 OCTOBER 2017

AMENDMENT #1:

Insert Exhibit A and B (attached)

Motioned by: Honorable Seth Damon

Seconded by: Honorable Steven Begay

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

MAIN MOTION:



Motioned by: Honorable Kee Allen Begay, Jr.

Seconded by: Honorable Steven Begay

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

**THE NAVAJO NATION
PROJECT BUDGET SUMMARY**

Page 1 of 3
PROJECT FORM 1

PART I.			
Business Unit No.: <u> </u> <u>New</u>		Project Title: <u>Dennehotso Chapter Scattered Powerline</u>	
Division/Branch: <u>Division Community Devel</u>		Chapter: <u>Dennehotso</u>	Agency: <u>Western</u>
Prepared By: <u>Renae Hoshnic</u>		Phone No.: <u>928-658-3300</u>	
PART II.			
Check one: <u> X </u> Original <u> </u> Revision <u> </u> Reallocation <u> </u> Modification			
Project Funds/Source(s)		Appropriation End Date	Amount
% of Total			
Navajo Nation General Funds- Unreserved, Undesignated Fund Balance		09/30/2019	419,250.00
			100%
TOTAL:		419,250.00	100%
PART III. Budget at LOD 4		PART IV. Project Information	
Amount		Project Type: <u>Power Line Extension</u>	
		Planned Start Date: <u>01/02/2018</u>	
8000-Assistance (Powerline)		Planned End Date: <u>09/30/2019</u>	
		Project Manager: <u> </u>	
		FOR OMB USE ONLY	
		Resolution No.: <u> </u>	
		FMIS Set Up Date: <u> </u>	
		Company No.: <u> </u>	
		OMB Analyst: <u> </u>	
TOTAL			
419,250.00			
PART V. ACKNOWLEDGEMENT:			
I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED ON THIS FORM IS COMPLETE AND ACCURATE.			
 SUBMITTED BY: Dept. Director Signature / Date		 VERIFIED BY: Div. Director Signature / Date	

THE NAVAJO NATION
PROJECT PROCESS SCHEDULE

Page 2 of 3
PROJECT FORM 2

PART I. Business Unit No.: <u>New</u> Project Title: <u>Dennehotso Scattered Powerline Project</u>	
Project Description <u>To Serve, design and Construct Scattered Powerline to 32 Dennehotso community clients</u>	
PART II. Project Task List: such as Plan, Design, Construct, Equip or Furnish.	PART III. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.
	FY <u>2018</u>
	FY <u>2019</u>
	Expected Completion Date if exceeds 8 FY Qtrs.
	1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. Date
	O N D J F M A M J Jul A S O N D J F M A M J Jul A S O N D J F M
To Design and Construct the scattered powerline to 32 homes within the Dennehotso Community	
PART IV. Expected Quarterly Expenditures	\$ \$ \$ \$ \$ \$ \$ \$ PROJECT TOTAL 104,813.00 104,813.00 104,813.00 104,813.00 \$419,250.00

THE NAVAJO NATION
PROJECT BUDGET AND JUSTIFICATION

Page 3 of 3
PROJECT FORM 3

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



THE NAVAJO NATION

RUSSELL BEGAYE
JONATHAN NEZ

DCDA-M18001

MEMORANDUM

CARL SMITH
Executive Director

DIVISION OF
COMMUNITY
DEVELOPMENT


PO Box 1904
Window Rock, AZ
86515

PH: 928.871.7182
Fax: 928.871.7189

WEBSITES:
NNDCCD.org
NavajoChapters.org

MISSION:
Provide
opportunities for
the Navajo
communities to be
self-governing and
self-sufficient.

TO : ALL CONCERNED

FROM : 
Carl Smith, Executive Director
Division of Community Development

DATE : October 2, 2017

SUBJECT : FY 2018 Standing Delegation of Authority

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


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

Your assistance and cooperation will be appreciated.

Acknowledged by:


Norbert Nez, Computer Operations Manager
Division of Community Development

Acknowledged by:


Marlon Stevens, Department Manager II
Community Housing & Infrastructure Dept.
Division of Community Development

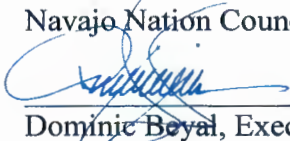


THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

Memorandum

To: Navajo Nation Council/Oversight Committees

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

Date: October 13, 2017

Subject: Proposed Legislation 0374-17 for UUFB Funding in the Amount of \$410,250 for the Dennehotso Chapter Scattered Powerline Project

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

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

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

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

NAVAJO NATION

RCS# 627

Naa'bik'iyati Committee

10/16/2017

09:30:30 AM

Amd#1 to Amd#

Add new Exhibit A/B as budget
forms

PASSED

MOT Damon

SEC Begay, S

Yea : 13

Nay : 0

Not Voting : 9

Yea : 13

Begay, K
Begay, S
BeGaye, N
Brown

Chee
Damon
Filfred

Hale
Jack
Pete

Slim
Smith
Witherspoon

Nay : 0

Not Voting : 9

Bates
Begay, NM
Bennett

Crotty
Daniels
Perry

Phelps
Shepherd
Tso

Tsosie
Yazzie

NAVAJO NATION

RCS# 628

Naa'bik'iyati Committee

10/16/2017

09:31:51 AM

Amd# to Amd#

Legislation No. 0374-17

PASSED

MOT Begay, K

Approving Supp Funding from

SEC Begay, S

UUFB for \$410,250.00 for the
construction of a chapter bldg.

Yea : 13

Nay : 0

Not Voting : 9

Yea : 13

Begay, K

Chee

Hale

Slim

Begay, S

Damon

Jack

Smith

BeGaye, N

Filfred

Pete

Witherspoon

Brown

Nay : 0

Not Voting : 9

Bates

Crotty

Phelps

Tsosie

Begay, NM

Daniels

Shepherd

Yazzie

Bennett

Perry

Tso