

23rd NAVAJO NATION COUNCIL LEGISLATION SPONSORSHIP WITHDRAWAL

I, <u>Nanhaniez Beown</u>, Primary Sponsor of proposed legislation hereby withdraw my sponsorship of the proposed legislation. The legislation tracking number is <u>0574-17</u>.

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

SPONSOR SIGNATURE:

DATE:

LEGISLATIVE SUMMARY SHEET Tracking No. 0374-17

DATE: September 14, 2017

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

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

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

	HOLD PERIOD: Resources & Developmen	t Committee THENCE
Posting End	Date: 919 12007 Budget & Finance C	ommittee
Eligible for A	PROPOSED NAVAJO NATION COUNCIL RESOLUTION	THENCE
2	23 rd NAVAJO NATION COUNCIL – Third Year, 2017 Naa'bik'íyáti' C	ommittee THENCE
3	Navajo Nati	on Council
4	INTRODUCED BY	
5		
6	M. Ann	
7	(Prime Sponsor)	
8		
9	TRACKING NO. 0374-17	
10		
11	AN ACTION	
12	RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE,	
13	NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL	
14	FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE	
15	AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND	
16	FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER	
17	LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING 12 N.N.C. § 820(I)	
18	AND 860(C) RELATING TO THE CAPITAL IMPROVEMENT PROCESS	
19		
20	BE IT ENACTED:	
21		
22	Section One. Authority	
23	A. The Navajo Nation established the Resources and Development Committee	
24	as a Navajo Nation Council standing committee and as such gave the	
25	Committee oversight over Navajo Nation Chapters. 2 N.N.C. §§ 164 (A)(9),	
26	500 (A), 501 (C)(1).	
27	B. The Navajo Nation established the Budget and Finance Committee (BFC) as	
28	a Navajo Nation Council standing committee and as such empowered BFC	
29	to review and recommend to the Navajo Nation Council the management of	
30	all funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).	
	1 of 5 OLC No. 17 100 1	

OLC No. 17-109-1

1	C.	The Navajo Nation Council established the Naabik'íyáti' 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'íyáti' 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;								

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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 T	wo. Findings
21	А.	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 Th	nree. Waiving 12 N.N.C. §§ 820(I) 1 And 860 (C) Regarding Funding for
18	the Denne	hotso Scattered Power Line Project.
19	The Navaj	o Nation Council hereby waives 12 N.N.C. §§ 820(I) and 860(C) with regard
20	to the Dem	nehotso Scatterred Power Line Project.
21		
22	Section Fo	our. Approving the Supplemental Appropriation from the Unreserved,
23	Undesigna	ated Fund Balance in the Amount of \$410,250.00 for the construction of
24	the Denne	hotso Scattered Power Line Project within the Dennehotso Chapter.
25	А.	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	В.	The Navajo Nation hereby approves the supplemental appropriation from
30		the Unreserved, Undesignated Fund Balance to the Dennehotso Chapter for

OLC No. 17-109-1

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 I	OITAN	N				
	General Fund Revenue Schedule									
AND AFFATA AND A										
				August 31,	2017					
NOT BEER AND					Ac	tual Revenue		Re	venue to be	% Revenue of
GENERAL FUND REVENUE	Original	Budget	Rev	vised Budget		Received			collected	Total
INN: ROYAL; GAS; OIL	\$ 24	,700,000	\$	24,700,000		22,503,079		\$	2,196,921	91.11
INN: COAL REVENUES	55	,850,000		55,850,000		51,709,402			4,140,598	92.59
INN:OTR MINERALS REV						79,149			(79,149)	
I'NN: 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)	Ś	(2,000,000)		(2,000,000)		\$	-	100.00
LAND FUND TRANSFER	(4	1,113,000)		(4,113,000)		(4,061,067)			(51,933)	98.74
PERMANENT FUND TRNSF	(24	1,678,000)		(24,678,000)		(24,366,399)			(311,601)	98.74
WATER RIGHTS CLAIM FU	(2	2,000,000)		(2,000,000)		(2,000,000)			-	100.0
DINE' HIGHER EDUCATIO	(11	1,200,000)		(11,200,000)		(11,200,000)				100.0
VETERANS TRUST FUND S	(8	3,226,000)		(8,226,000)		(8,122,133)			(103,867)	98.74
TOTAL SET ASIDE	\$ (52	2,217,000)	\$	(52,217,000)	\$	(51,749,599)	(2)	\$	(467,401)	99.1
SUB TOTAL	\$ 153	3,433,000	\$	153,433,000	\$	151,303,727	(3)	\$	2,129,273	98.6
PERMANENT FUND INCOME TRANSFER										
OTHER REVENUE TRANSFER	\$ 24	4,411,000	\$	24,411,000	\$	24,411,000	(4)	\$	-	100.0
LESS: PF FIVE-YEAR CONTINGENCY	()	z,885,000)		(2,885,000)		(2,885,000)	(5)		-	100.00
TOTAL PFI TRANSFER	\$ 23	L,526,000	\$	21,526,000	\$	21,526,000	,	\$	en	100.0
NET PFI TRANSFER	\$ 2	1,526,000	\$	21,526,000	\$	21,526,000		\$	-	100.0
GRAND TOTAL	\$ 174	,959,000	\$	174,959,000	\$	172,829,727	(6)	\$	2,129,273	98.7

(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



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FY 2017 EXHIBIT "B"

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

Branch / Object Account	C	riginal Budget	R	levised Budget	A	clual Expenses		En	cumbrances		Bu	dget Available		% Available
LEGISLATIVE BRANCH	**************************************													
2001 - Personnel Expenses	5	10,851,778	\$	12.278.822	s	10.019.465					5	2,259,357		18.40
3000 - Travel Expenses		1.321.631		1.765.310	-	1,572,327			46,213		-	545.274		30.89
3500 - Meeting Expenses		159,932		399.828		210.861			-			204,416		51.13
4000 - Supplies		196,565		744,678		455.884			31,130			248,147		33.32
5000 - Lasse & Rental		212,423		226,684		179,129			10,417			50,024		22.07
5500 - Communications & Utilities		119,335		156,633		134,035			-			60,813		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	Ś	13,562,275	\$	18,968,493	\$	14,838,331	(1a)	5	822,493	(1b)	\$	3,307,669	(1c)	17.44
EXECUTIVE ERANCE	AND REAL		L line	1021 12 2	Se No		1.1.1.1.1		Carlor of All	1 N		N. 1 40 40 1 7.54	N	14
2001 - Personnel Expenses	1.000.000.000	82,554,098	\$	85,757,946	79145 S	67.342.879	2,004.5	5.00	en e	. n. n.	\$	18,415,068	9 - 19	21.47
3000 - Travel Expenses		9,499,593		9,498,299		8,499,697		•	8,235			990,367		10.43
3500 - Maeting Expenses		881,047		1,713,064		1,321,407			018.000			391,657		22.86
4000 - Supplies		5,400,663		7,963,841		4,549,358			897,024			2.517,459		31.61
5000 - Leese & Rentel		1,751,399		1,669,091		1,196,102			28,114			444,875		28.65
5500 - Communications & Utilities		7,305.566		8,123,429		6,513,700			589.673			1.020.057		12.56
6000 - Repairs & Maintanance		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			322,518			1,580,681		13.19
8000 - Assistance		41,728,697		48,837,752		45,579,345			1,174,985			2,083,432		4.27
9000 - Capital Outlay		764.670		2,746,354		45,579,345			350,497					
9300 - Other Income and Expense		704,070		2,740,334		1,303,730			300,497			832,127		30.30
9500 - Matching & Indirect Cost		7.552.457		7 660 467		-								
•				7,552,457		3,430,326						4,122,131		54.58
Total EXECUTIVE BRANCH	8	176,423,011	\$	207,504,063	\$	162,500,722	(2#)	\$	7,206,122	(20)	\$	37,797,219	(2c)	18.22
JUDICIAL ERANCH	i Ali i i sisti s	1000		10.000.000			1.1		an an l			i der Martelija		· · · ·
2001 - Personnel Expenses	\$	12,523,143	\$	12,566,722	\$	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			110,235		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 Cullay		-		45,834		-			-			45,834		100.00
9300 - Other Income and Expense									-		_	-		
TOTAL BRANCH	\$	13,208,743	\$	14, 148, 196	\$	11,718,156	{3e}	\$	73,692	(30)	\$	2,356,349	(3c)	16.65
GRAND TOTAL:	8	203,192,029	<u>\$</u>	240,618,752	<u>\$</u>	189.055.209	<u>((</u>)	٤	8,102,307	(46)	<u>\$</u>	43,461,236	<u>(4c)</u>	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

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

Total General Fund

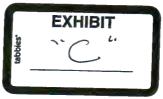
(4a) General Fund Expenses (4b) General Fund Encumbrances (4c) General Fund Budget Available

EXHIBIT "C" Memo Dated Sept. 8, 2017 Financial Update

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

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

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





THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT JONATHAN NEZ VICE-PRESIDENT

Memorandum

September 8, 2017

To:

Date:

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.

Office of Legislative Counsel Telephone: (928) 871-7166 Fax # (928) 871-7576



Honorable LoRenzo Bates Speaker 23rd Navajo Nation Council

MEMORANDUM

TO:

FROM:

Honorable Nathaniel Brown Navajo Nation Council

Edward A. McCool, Principal Attorney Office of Legislative Counsel

DATE: September 14, 2017

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

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

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

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

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0374-17__

SPONSOR: <u>Nathaniel Brown</u>

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

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

Digital comments may be e-mailed to <u>comments@navajo-nsn.gov</u>

Written comments may be mailed to:

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

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

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

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW SUMMARY

LEGISLATION NO.: 0374-17

SPONSOR: Honorable Nathaniel Brown

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

Posted: September 14, 2017 at 7:37 PM

5 DAY Comment Period Ended: September 19, 2017

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inclusive Comments	None

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Policy Analyst Office of Legislative Services

09.20.17 @ 9:53 MM

Date/Time

Page 1 of 1

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: <u>September 19, 2017</u>

Digital Comments received:

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

Legislative Secretary I

Office of Legislative Services

Date/Time 101

Page 1 of 1



THE NAVAJO NATION

RUSSELL BEGAYE PR SHENT

M E M O R A N D U M

ТО	:	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'İYÁTI', 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.

17-109-1

5-DAY BILL	HOLD PERIOD: Leur	ommittee
Website Post	Sound canadia and the state of	HENCE
Posting End	Budget & Finance Con	
Eligible for A	PROPOSED NAVAIO NATION COUNCIL RESOLUTION	HENCE
2	23 rd NAVAJO NATION COUNCIL – Third Year, 2017 Naa'bik'íyáti' Cor	mmittee HENCE
3	Navajo Nation	Counci
4	INTRODUCED BY	Councies
5		
6	H. An	
7	(Prime Sponsor)	
8		
9	TRACKING NO. 0374-17	
10		
11	AN ACTION	
12	RELATING TO RESOURCES AND DEVELOPMENT, BUDGET AND FINANCE,	
13	NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL	
14	FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE	
15	AMOUNT OF FOUR HUNDRED AND TEN THOUSAND TWO HUNDRED AND	
16	FIFTY DOLLARS (\$410,250.00) FOR THE DENNEHOTSO SCATTERED POWER	
17	LINE PROJECT WITHIN DENNEHOTSO CHAPTER; WAIVING 12 N.N.C. § 820(I)	
18	AND 860(C) RELATING TO THE CAPITAL IMPROVEMENT PROCESS	
19		
20	BE IT ENACTED:	
21		
22	Section One. Authority	
23	A. The Navajo Nation established the Resources and Development Committee	
24	as a Navajo Nation Council standing committee and as such gave the	
25	Committee oversight over Navajo Nation Chapters. 2 N.N.C. §§ 164 (A)(9),	
26	500 (A), 501 (C)(1).	
27	B. The Navajo Nation established the Budget and Finance Committee (BFC) as	
28	a Navajo Nation Council standing committee and as such empowered BFC	
29	to review and recommend to the Navajo Nation Council the management of	
30	all funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).	
	1 of 5 OLC No. 17-109-1	

1	C.	The Navajo N	lation Council established the Naabik	'íyáti' Committee as a						
2		Navajo Natio	n standing committee and as such pro	posed legislation that						
3	requires final action by the Navajo Nation Council shall be assigned to the									
4		Naabik'íyáti' Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).								
5	D.	The Title 12	Appropriations Act Supplemental App	propriation requirements						
6		include:								
7		1. When the	e Controller identifies additional sou	rces of revenues above						
8		and bey	ond the initial or current revenue proj	ections, supplemental						
9		appropr	iations may be allocated by the Navaj	o Nation Council. 12						
10		N.N.C.	§ 820(L).							
11		2. Supplen	nental 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	n shall be responsible for						
14	designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).									
15		3. All requ	ests for annual operating funds and se	upplemental funds shall be						
16		submitte	ed to the Office of Management and H	Budget ("OMB") for budget						
17		impact a	analysis. 12 N.N.C. § 820(M).							
18	E.	The Title 12	Capital Improvement Process include:	5:						
19		1. Pursuan	t to 12 N.N.C. § 810(F), "Capital Imp	provement" means a major						
20		project	undertaken by the Navajo Nation that	is generally not recurring on						
21		an annu	al basis and which fits within one or i	nore of the following						
22		categori	es:							
23		i	All projects requiring debt obligation	or borrowing;						
24		ii.	Any acquisition or lease of land;							
25		iii .	Purchase of major equipment or vehic	eles, with a life expectancy of						
26		1	five years or more, valued in excess o	f an amount to be established						
27			by the Controller;							
28		iv.	Major building improvements that are	e not routine maintenance						
29			expenses and that substantially enhan	ce the value or extend the						
30			useful life of a structure;							
			2 of 5	OLC No. 17-109-1						

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			The second						
			nig age a fage						
		3 of 5 OLC No. 17-109-1							
	1								

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 T	hree. Waiving 12 N.N.C. §§ 820(I) 1 And 860 (C) Regarding Funding for						
18	the Denne	hotso Scattered Power Line Project.						
19	The Navaj	o Nation Council hereby waives 12 N.N.C. §§ 820(I) and 860(C) with regard						
20	to the Dennehotso Scatterred Power Line Project.							
21								
22	Section Fo	our. Approving the Supplemental Appropriation from the Unreserved,						
23	Undesigna	ated Fund Balance in the Amount of \$410,250.00 for the construction of						
24	the Denne	hotso Scattered Power Line Project within the Dennehotso Chapter.						
25	А.	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	В.	The Navajo Nation hereby approves the supplemental appropriation from						
30		the Unreserved, Undesignated Fund Balance to the Dennehotso Chapter for						
		4 of 5 OLC No. 17-109-1						

I	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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	5 of 5 OLC No. 17-109-1

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THE NAVAJO NATION General Fund Revenue Schedule (Unaudited)

FY 2017

÷

		Aveust 31	-		
			Actual Revenue	Revenue to be	% Revenue of
GENERAL FUND REVENUE	Original Budget	Revised Budget	Received	collected	Total
THRE NOYAL: GAS: OIL	\$ 24,700,000	\$ 24,700.000	22.503.079	\$ 2,196,921	91.11
TWN-COAL REVENUES	\$5,850,000	55,850,000	51 709.402	4,140,598	92.59
THREOTR MINIFRALS REV			79,149	(79,349)	
TNN: LAND REVENUES	58,450,000	58,450,000	59,393,523	(943,523)	101 61
THN: BUSINESS FEES			80,415	(80,415)	
TNN: INTEREST INCOME	1,600,000	1,600,000	4,249,477	(2,649,477)	265.59
TWN: TAX REVENUES	64,150,000	64,150,000	63,125,774	1,024,226	98.40
COURT FINES + FEES	400,000	438.000	379,897	29,103	94.97
TNN: OTHER REVENUES	590,000	500.000	1.270.389	(770.889)	254.18
BIA: ROYAL: GAS; OFL			111,327	(\$\$1,327)	
BIA: COAL REVENUES			114	{314}	
BIA:OTR MINERALS REV					
BIA: LAND REVENUES			150,240	(150,240)	
TOTAL REVENUE	\$ 205,650,000	\$ 205,650,000	203,053,325	(1) \$ 2,596,675	98.74
LESS:SET ASIDES					
CAPITAL DUTLAY MATCH	\$ (2.000.000)	\$ {7,000.0001	(2.000.000)	\$	100.00
LAND FUND TRANSFER	(4,113,000)	(4.113.000)	(4,063.067)	(51,935)	96.74
PERMANENT FUND TIMSF	(24,678,000)	(24 678 000)	(24, 366, 399)	(311,601)	98.74
WATER RIGHTS CLAIM PU	£2.000,0003	(2.000,000)	(2,000,000+	*	100.00
DINE' HIGHER EDUCATIO	[11,200,000)	(11,200,000)	{11,200,040}		200.00
VETERANS TRUST FUND 5	(8,226.000)	-8.226.0001	(8,122.133)	(103,867)	58.74
TOTAL SET ASIDE	\$ {52,217,000}	\$ (\$2,217,900)	\$ (51,748,399)	[2] 5 [467,481]	99.10
SUB TOTAL	5 153,433,000	\$ 153,433,000	\$ 151,303,727	(3) \$ 2,129,275	58.61
PERMANENT FUND INCOME TRANSFER					
OTHER REVENUE TRANSFER	\$ 24.411,000	5 24,411,000	5 24,411,080	何 5 -	100.00
LESS: PE FIVE-YEAR CONTINUENCY	(2,885,300)	(2,885,000)	(2,885.000)	(5) .	100,00
TOTAL PH TRANSFER	\$ 21,525,000	\$ 21,526,000	\$ 21.526,000	<u>\$</u>	108.00
NET PFI TRANSFER	\$ 21,526,000	\$ 21,526,000	\$ 21,526,000	<u> </u>	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 (6) Permanent Fund Income ellocation to General Fund (5) Permanent Fund Income allocation reserve (CD-54-16) (6) Grand total General Fund Revenues

EXHIBIT "A"

Prepared by: General Accounting 9/8/2017



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FY 2017 EXHIBIT "B"

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

Brench / Object Account	0	nginel Budget	R	evised Budget.	-	dual Expenses		Er	-GUTERSTATION		Bui	ope: Axallebio	1	E Avalable
LEGISLATIVE BRANCH														
2031 - Personnel Expenses	\$	10,851,778		12.278.822	*	13,019,465					- \$	2,258,357		18,40
3000 - Traval Expenses		1,321,631		1,705,310		1,572,327			46,213			545 274		30.86
3500 - Mersny Expenses		158,932		399,825		210,861			-			204 418		53 13
n000 - Supplies		196,585		744,878		455,884			31,130			348,147		33 33
5000 - Losse & Pierkel		212,423		225,584		179,129			10,417			50,024		22.97
5500 - Communications & Utilibes		119,335		166,833		134,035			•			60,\$13		38,83
8000 - Repairs & Maintenance		44,547		152,091		74,100			7,525			\$7,978		38.12
6500 - Contractual Services		\$41,591		1.663,766		\$63,771			462,834			197,391		12.64
7000 - Special Transactions		294,373		519,408		411,587			42,875			238,264		38.62
8000 - Assistance				•		•								
3000 - Capital Outlay		20,000		1.060,374		816,172			221,508			586.817		54.81
8500 - Matching & Hellinck Cost				•		•						•		
TOTAL LEGISLATIVE BRANCH	8	13,562,275	\$	18,969,493	1	14,838,331	(14)		822,483	(10)	- \$	3,307,689	19	52.4
STRATE TO STATE AND INCOME.												2.12 447	6	*
2001 - Personnel Expenses		\$2,554,098		85,757,948		67,342 879			-		5	18,415,008		21.42
3000 - Treval Expenses		0.499.593		5,494.299		5,499,6 \$7			8,235			990,367		19.43
3500 - Mantho Expenses		881,047		1,713.064		1,321 407			*			391,657		22.04
4000 - Supplies		5,400,063		7,963 841		4,549,358			897,024			2.517,480		31.6
5000 - Lanse & Rarrist		1,751,390		1.669.091		1,196,102			28,114			444,875		28 6
5500 - Communications & Utilities		7,305,506		8.123.429		8,513,700			589,873			1.020.057		12.54
5009 - Repairs & Maintenance		3,914 878		8,788,252		5.571.378			1.030.318			2 186 557		24.8
6500 - Convectue: Services		1.653.568		12.864.818		1.849.245			2.804.782			3 212 808		24 97
7000 - Special Transactions		10.316.377		11,005,749		10,083,552			322.810			1 580 681		13-19
5000 - Amabiance		41,728,687		48.837.782		45.579.345			1,174,005			2 083 432		4.37
9000 - Capital Outley		764.570		2 746,354		1,553,730			360,487			832,127		30.30
9300 - Other income and Expanse		*												
9500 - Matching & Indirect Cost		3.562.467		7.562.467		3,430,325			*			4, 122, 131		54.SI
TANK EXECUTIVE BRANCH		176.423.011	5	207,504,003		162 500 722	(26)		7,208,128	1200	8	37 797 210	the	18.22
				* * * * *					6					
2001 - Personner Expenses		12,523,143		12 566 722	•	10.812.000						1 754,722		13.0
3000 - Travel Expenses	•	433,784		419,940		243,969						175.071		41.90
3500 - Meeting Expenses				25.807		10,955						1.852		59 1
		06.291		378,953		241,164			27 553			10.230		29.0
4000 - Bupples		90,000		45 670		18.012			41 0000			24,858		58L 3
5000 - Lome & Rental		68,206		43.670		68 385						22.087		24.4
5500 - Communications & Utilities 5000 - Separa & Family Proces		OBLIDE		210,010		99,968			46 394			63.827		30.44
		*		89 627		50,671			- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			38,958		43.44
\$500 - Contractual Earvices		103.338		274,160		172.017			44			102,105		17.2
7000 - Speciel Transsciione 9000 - Assistance		193, 4 2 8		4,74,780		1700911								
3000 - Asteriones 3000 - Capital Cultar		-		45,834		*						40.634		100 001
9000 - Cepter Conny 9300 - Other Income and Expense		*				-						- stands		
SSC - Other Income and Expense fetal JUDICIAL BRANCH	\$	15,208,743	\$	14, 148, 198	\$	11,718,166	(Ju g		73,892	(38)		2,366,349	(3e)	18.85
							- in the second							18.05
GRANO TOTAL	1	203,192,029	¥.,	240.618.752	ŧ.,	189,086,202	(44)	÷ 8	1,192,357	((()))	1	41.461.235	1452 ·	12.00

Footnotes.

Legislative Branch

Legislative Branch (1a) Legislative Expenses (1b) Legislative Encumbrances (1c) Legislative Encumbrances (2c) Executive Branch (2a) Executive Encumbrances (2c) Executive Budget Available Judicial Branch (2a) Ludicial Erranses

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

Total General Fund (4a) General Fund Expenses (4b) General Fund Encumbrances (4c) General Fund Budget Availabie

Prepared By General Accounting 9/8/2017

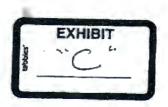


. *

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

09-30-16 UUFB balance (Audited) CJY-15-17		26,763,946
Less Supplementals:		
CO-55-16 Election	510,616	
CN-58-16-Budget	3,848,7 6 4	
CIA-05-17 Bennett Freeze	254,656	
CAP-22-17-Dine Bil Association	239,200	
CJN-34-17 Summer Youth Employment	2,161,748	
CJY-37-17- Transportation Stimulus Election	218,943	7,233,927
Total UUF8 less Supplementals		19,530,019
Add:		
CJY-50-17 Deposit into UUFB.		11,728,198
UUFB 09-08-17		31,258,217

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





THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT JONATHAN NEZ VICE-PRESIDENT

Memorandum

Date:

September 8, 2017

To:

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

Honorable Lorenzo Bates, Speaker Navajo Nation Council

Honorable Thomas J Holgate, Acting Chief Justice Judicial Branch, Pultkh

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 \$11,716,156 (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 fee: free to call me at tribal extension X6308.

Office of Legislative Counsel Telephone: (928) 871-7166 Fax # (928) 871-7576



Honorable LoRenzo Bates Speaker 23rd Navajo Nation Council

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'İYÁTI', 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	None
Comments Opposing	None
Inclusive Comments	None

Policy Analyst Office of Legislative Services

09.20.17 @ 9:53 Mm

Date/Time

Page 1 of 1

RESOURCES AND DEVELOPMENT COMMITTEE 23rd NAVAJO NATION COUNCIL

THIRD YEAR 2017

COMMITTEE REPORT

Mr. Speaker,

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

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

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

And referred the matter to Budget and Finance Committee.

Respectfully submitted,

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

DATE: October 4, 2017 MEETING LOCATION: NDOT Administrative Complex, Tse Bonito, NM Main Motion: Honorable Walter Phelps Second: Honorable Leonard Pete VOTE: 4-0-1 (VCNV)

23rd NAVAJO NATION COUNCIL

Third Year 2017

Mr. Speaker:

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

NAVAJO LEGISLATIVE BILL # 0374-17:

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

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

- 1. Delete the amount of \$410,250 throughout the document insert the correct amount of \$419,250 Amendment 1 Motion: Dwight Witherspoon Second: Lee Jack, Sr. Vote: 4-1
- 2. On page 4 line 6 after CAP-23-17. Insert new language: <u>Dennehotso Chapter</u> 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 Not Adopted: Adopted Advisor Legislative Advisor

12 October 2017

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

EXHIBIT "D"



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:

- 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
- In accordance with this authority, Demehotso Chapter hereby deems it necessary that NTÚA conduct all necessary feasibility studies to complete scattered powerline extensions to (32) thirty-two homes within community of Demehotso; and
- 3. Dennehotso further requests that NTUA include these (32) thirty-two home in their two-year plans; and
- 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 Haskon

Frank C. Vazzie, President

Denhehotso Chapter-WNA

RESOLUTION OF DENNEHOTSO CHAPTER DCHOCT-02-2016

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

WHEREAS:

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

NOW THEREFORE BE IT RESOLVED:

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

CERTIFICATION

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

Frank C. Vazzie, President Dennehotso Chapter – WNA

Motion: Evelyn Toosie Second: Lucy Brady

DENNEHOTSO CHAPTER

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

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 PHONE928.658.3300FAX928.658.3301EMAILdennehotso@navajochapters.orgWEBSITEdennehotso.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.

1

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
 40,031.25

 Subtotal
 \$458,250.76

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

2

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. of Persons	PROVIDE A SUBAL ON SUBJECT OF THE SECOND	Type of House	9		-	
No.	Name of Recipient	VA	Living in Household	House Hogan		Mobile Home	No. of Years at Resident	Annual Income	Sc
1	Mary Adakai		2	x	-		20	\$583.00	SSI
2	Bernice Begay		2		x		15	\$16,000	EMPLOY
3	Larry Begay		2	x			10	0	N/A
4	Chester Begay Jr.		8	x			25	\$800.00	EMPLOY
5	Richard&Darlene Begay		4	х			5	0	EMPLOYI
6	Evelina Begay		4		х		5	\$2,000.00	EMPLOYI
7	Evelyn Begay-Singer		4	х			5	\$1,500.00	EMPLOY
8	Alice Benally		2	х			4	\$400.00	EMPLOY
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			х	16	\$1,500	SSI
14	Bernice Curley		2	x		•	33	\$1,000	EMPLOY
15	Randy Harvey		2		x		10	\$0	EMPLOY
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	EMPLOY
22	Dayton Poorman		6			x	10	\$400.00	EMPLOYI
23	Margie Poorman		6	x			14	\$1,400	EMPLOY

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

					Type of Hou	se	-		
No.	Name of Recipient	VA	No. of Persons Living in Household	House	Hogan	Mobile Home	No. of Years at Resident		Source of Income
24	Theodora Shonto		3			Х	7	\$1,000.00	Employment
25	Gerald Stanley		2	х	1		4	\$0	Employment
26	Terry Stanley		2	Х		1	5	\$900	Employment
27	Kandra Watson		6	Х			15	\$2,500.00	Employment
28	James Yazzie		• 1	Х			10	\$724.00	SSI
29	Travis Yazzie		1			X	4	\$1,500.00	Employment
30	Brenda Yellowhair		2	Х			20	\$200.00	N/A
31	Rich&Lula Yellowhair		2	Х			15	\$700.00	OTHER
32	Katherine Arthur		4	Х			4	\$1,500.00	OTHER
			a 1						
									



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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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.
- 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:	KAYENTA	TUBA CITY	SHIPROCK	CHINLE	FORT DEFIANCE	DILCON	CROWNPOINT	
P.O. BOX 170	P.O. BOX 37	P.O. BOX 398	P.O BOX 1749	P.O. BOX 549	EO, BOX 587	HC 63 BOX D	P.O. BOX 1825	
DEFIANCE, AZ 86504	KAYENTA, AZ 86033	TUBA CITY, AZ 86045	SHIPROCK, NM 87420	CHINLE, AZ 96503	FT. DEFIANCE, AZ 86504	WINSLOW, AZ 86047	CROWNPOINT, NM 87313	
		and the second second second						

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

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

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

Sincerely yours,

NAVAJO TRIBAL UTILITY AUTHORITY

Louella Chee, Project Administrator Electric System Planning Section

CC: Frank C. Yazzie, Dennehotso Chapter Lester Lee, Electric Systems Division, NTUA Niecy Tsosie, Electric System Planning Section, NTUA Ethelind Johns, Electric System Planning Section, NTUA Shannon Burnette, Electric System Planning Section, NTUA Sherrell White, Electric System Planning Section, NTUA Vircynthia Charley, Kayenta District, NTUA Marcella Black, Kayenta District, NTUA Darlene Begay, Kayenta District, NTUA Letter to Mr. Mathew Austin, Chapter Manager RE: Dennehotso Scattered Power Line Project January 9, 2017 Page Three

Dennehotso Scattered Power Line Project

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

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: <u>DENNEHOTSO</u>

REMARKS: Dennehotso Scattered Power Line Project

Page 1 of 2

No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions				
1.	Mary Adakai				
2.	Bernice Begay				
3.	Larry Begay				
4.	Chester Begay				· · ·
5.	Richard & Darlene Begay				
6.	Evelina Begay				
7.	Evelyn Begay-Singer				
8.	Alice Benally			:	
9.	J.C. Blackwater				
10.	Carolyn Brown				
11.	Laverda Brown		P		
12.	Art Tsosie				
13.	Nancy Crank	4			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				

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: DENNEHOTSO

REMARKS: <u>Dennehotso Scattered Power Line Project</u>

Page 2 of 2

No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions				
24.	Theodora Shonto				Trailer
25.	Gerald Stanley		-		
26.	Terry Stanley				
27.	Kendra Watson				
28,	James Yazzie				
29.	Travis Yazzie				Trailer
30.	Brenda Yellowhair				
31.	Richard & Lula Yellowhair				
32.	Katherine Arthur	nen anna an Anna ann an Anna ann an Anna ann an Anna ann an Anna ann an Anna ann an Anna ann an Anna ann an Ann			Trailer
				_	
			-		
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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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RE: **Dennehotso Scattered Power Line Project**

Dear Mr. Austin:

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Home Office:	KAYENTA	TUBA CITY	SHIPROCK	CHINLE	FORT DEFIANCE	DILCON	CROWNPOINT
P.O. BOX 170	P.O BOX 37	P.O. BOX 398	P.O. BOX 1749	P.O BOX 549	P.O. BOX 587	HC 63 BOX D	P.O. BOX 1825
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Letter to Mr. Mathew Austin, Chapter Manager RE: Dennehotso Scattered Power Line Project January 9, 2017 Page Two

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Sincerely yours,

NAVAJO TRIBAL UTILITY AUTHORITY

Louella Chee, Project Administrator Electric System Planning Section

CC: Frank C. Yazzie, Dennehotso Chapter Lester Lee, Electric Systems Division, NTUA Niecy Tsosie, Electric System Planning Section, NTUA Ethelind Johns, Electric System Planning Section, NTUA Shannon Burnette, Electric System Planning Section, NTUA Sherrell White, Electric System Planning Section, NTUA Vircynthia Charley, Kayenta District, NTUA Marcella Black, Kayenta District, NTUA Darlene Begay, Kayenta District, NTUA Letter to Mr. Mathew Austin, Chapter Manager RE: Dennehotso Scattered Power Line Project January 9, 2017 Page Three

Dennehotso Scattered Power Line Project

Contribution Required Prior to C	Construction	\$	419,250 76
Subtotal NTUA Contribution (26 Homes @	\$1,500.00)	\$ (458,250.76 <u>39,000.00</u>)
Archaeological Clearance, Environ Legal Survey for Right-of-Way Ac	mental Assessment, and quisition (3.05 Miles)	<u>\$</u>	40,031.25
Member Extensions	3.05 Miles	\$	418,219.51

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: <u>DENNEHOTSO</u>

REMARKS: _____ Dennehotso Scattered Power Line Project

Page 1 of 2

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

NAVAJO TRIBAL UTILITY AUTHORITY Proposed Power Line Extension

CHAPTER: <u>DENNEHOTSO</u>

REMARKS: Dennehotso Scattered Power Line Project

Page 2 of 2

No	Customer's Name	Description	House Yes	Wired No	Comments
	Member Extensions				
24.	Theodora Shonto				Trailer
25.	Gerald Stanley				
26.	Terry Stanley				
27.	Kendra Watson				
28.	James Yazzie				
29.	Travis Yazzie				Trailer
30.	Brenda Yellowhair				
31.	Richard & Lula Yellowhair				
32.	Katherine Arthur				Trailer
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	en en en en en en en en en en en en en e				

Interviewer: 40014 Navgo Date of BLIVEY:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in Household	Ę	iex	Tribal	Affiliation	Registe	red Voter			lucation:		intently in ichool?	Primery	bene?	spokan at
Household	M	F	Nevejo	Other	Yes	No	Aga	M	phodi Grado Completed	Yes	No	Nevejo	English	Other
Ladora Navgo		V	Full				36	12	Dohma		~		-	
										-				
						 	1	1	1			L		
I. Head of Household/I	amit;	/ Memb	ers:											
A. Marital staus of hea	dòfh	ouse	Married	Wildowed	Divorced	5 Single								
B. Source of income fi	or hea	d of hou	sehold:	58A/55 1	AFDC	Veterans	Bensits		Parity man		Empinyment		Others	
C. Total household me	onthly	Income	from all so	ources for all p	eople in this t	nousehold?	:450	ю.	00					
D. All total, how many	vehici		enating co	ndition are mi		Motorcyci		ehok	17		Cars	PAU	líruda	
E. Are there any high	risk m	embers	of this ho	usehokt?		Ambulatory			Citizers	40	NE			
ii. If a family member o	f this	househ	old is sti	li attending s	chool, pleas	a fill this pe	art out.							

			Type of School					To Sc	Ride hool?	Round Trip Distance to	
Name of Student	Name of School Attending	State	BIA	Private	College	Yes		No		School?	
Elizisha Narga	Dannehotso School		V			r	Yes		No		
Eliajeha Narga Showaisa Narga	Usy				1		Yes	1	No		
							Yes		No		
							Yes		No		
							Yes		No		
					<u> </u>		Yes		No		
							Man				

Denneho	otao Chapter - Household Burvey (Continued)	Head of Household	
	*		
IV. H	lousing Data:		
A	Type of dwelling unit: Separate House	Hogan Mobile Home	Other
B.	Type of exterior wall construction:	Stone Block	Framed Other
C.	Approximate year home was constructed;		
D.	Do you own or rent the dwelling unit?	Rent	
Ε.	What heating fuels do you currently use?	L Firewood	
F.	Is there electricity in the home?	No Wired?	Yes No
G.	Do you have indoor plumbing with running water?	Yes No	
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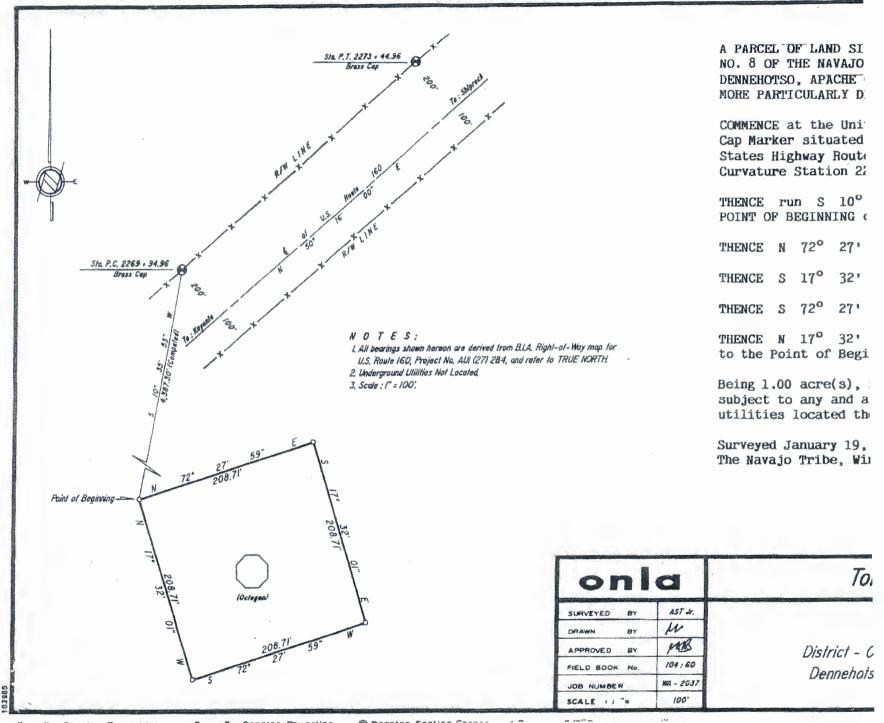
I. What is the distance to the nearest electric powerline from your home? 100 feat Waterline? 106 feat

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

Name	Relationship to Head of	Does	реп епы	son hev us #?	e	Where does this person live? (Town, State)	Does	pers	How long has person lived		
	Household	Yes		No	DK	(round parto)	Yes	1	No	DK	there?
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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.



ION Homesite No. 18379				
ND MANAGEMENT DISTRICT ION IN THE VICINITY OF ARIZONA, AND IS BEING				
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ay Right-of-Way Brass Sterly Line of United Sterline Point of				
4,387.30 feet to the scribed parcel of land;				
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208.71 feet;				
208.71 feet;				
208.71 feet				
n area, and being ements for underground				
vajo Land Department, jo Nation, Arizona.				
izzie				
Reservation				
ity , Arizona				

Interviewor: Tom MAILE, Jr. Date of Burvey;

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	5	Sex		Affiliation		Registered Voter				Education:		Currently In School?		Primary Language Spoken et home?		
Household	M	F	Navajo	Other		Yes		No	Age	1	phiel Brade	Yes	No	Navajo	English	Oher
Tom Maize Sr.	V		Full			-			51		12			V	~	
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				Manager and Statements	-						L					

Head of Household/Family Members:

la.

A	Marital staus of head of house Married Wildowed Divorced Z Single
В.	Source of income for head of household: SSASSI AFDC Veterans Benefits Benefits Benefits Coners
C.	Total household monthly income from all sources for all people in this household? 3 735
D.	All total, how many vehicles in operating condition are maintained by members of this household?
E.	Are there any high risk members of this household?

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

			Туре	of Schoo	Я	The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Private	Colege	Yes	No	School?
						Yes	No	
						Yes	No	
	-					Yes	No	
No. and Parlies and the second state of the second state of the second state of the second state of the second						Yes	No	
						Yes	No	
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Demi	ehotao Chapter - Household Burvey (Conilinued) Head of Household;
	•
IV.	Housing Data:
A	Type of dwetting unit: Separate House Hogan Mobile Home Other
8	Type of exterior wall construction:
c	Approximate year home was constructed: 1998
C	Do you own or rent the dwelling unit?
ε	What heating fuels do you currently use?
F	Is there electricity in the home?
G	Do you have indoor plumbing with running water?
1.	What is the distance to the nearest electric powerfine from your home? 2004ard waterline? 3004ards.

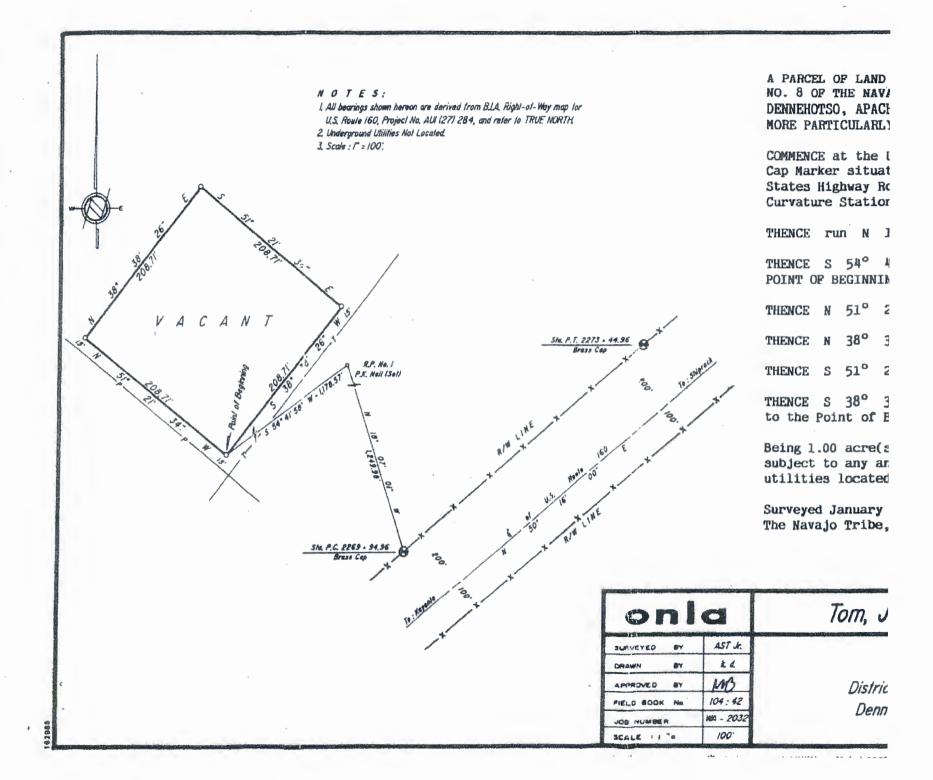
V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

Name	Relationship to Head of	Doe	s per Cens	son hav us #?		Where does this person iive? (Town, State)	Does	pers	How long has person lived		
	Household	Yes No DK		DK	()	Yes	No No		DK	thera?	
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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 Nevajo Nation Access to information and Privacy Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding entities, in order to provide you and your family members a better and healthler living conditions. Thank you again.

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DESCRIPTION	Homesite No. 18374
RESERVATION IN	AGEMENT DISTRICT THE VICINITY OF NA, AND IS BEING
tes Highway Righ Northwesterly I 60 at Centerline 96;	ine of United
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	57 feet to the I parcel of land
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Ε,	208.71 feet;
Ε,	208.71 feet;
₩,	208.71 feet
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by the Navajo La ock, Navájo Nati	
KHIBIT "A"	1
Dorothy Mae	Maze
'O Ac. ± vajo Indian Reserv ache County , Ariz	

Interviewer Raymond Mitchell Date of Burvey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	- 8	Sex	Tribal	Affiliation	Registe	red Voter		Educatio	n:	School?	Primery Language Spoken at home?			
Household	M	F	Navalo	Other	Yes	No	Age	Highmet Gra Comptete	to Yes	No	Nevejo	English	Othe	
Raymond Mitchell	r	1	Full				48	12		V	V	~		
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A. Marital staus of her B. Source of income fi C. Total household me	or hea	d of hou	usehold; [SSA/SSI	AFDC	Veterarus			• 🔽	JEmployment		Others		
D. All total, how many	vehici				intained by m			shold?		Cers	PAU	Trucks		
E. Are there any high	risk m	embers	of this hou	isehold?		Ambulatory		Cithers						
II. If a family member o	d this	house	hold is stil	attending so	theol, please	fill this p	art out.							
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			Тура	of Schoo	×	The Bus To		Round Trip Distance to	
Name of Student	Name of School Attending	State	BIA	A Private	Collega	Yes	No	School?	
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				Surgergy party laws of		Yes	No		
						Yes	No		
-						Yes	No		
						Yes	No		

De	methola	so Chapter - Household Burvey (Continued)	Head of Household:
		P	
IV.	Ho	using Data:	
	A.	Type of dwelling unit: Separate House	Hogan Mobile Home Other
	B.	Type of exterior wall construction:	Stone Block Framed Other
	C.	Approximate year home was constructed: 2014	f
	D.	Do you own or rent the dwelling unit?	Rent
	E.	What hesting fuels do you currently use?	Firewood
	F.	Is there electricity in the home?	MNO Wired? Yes NO
	G.		
L	Ŀ	What is the distance to the nearest electric powerline fi	trom your home? 1,500 Waterline? YES 10

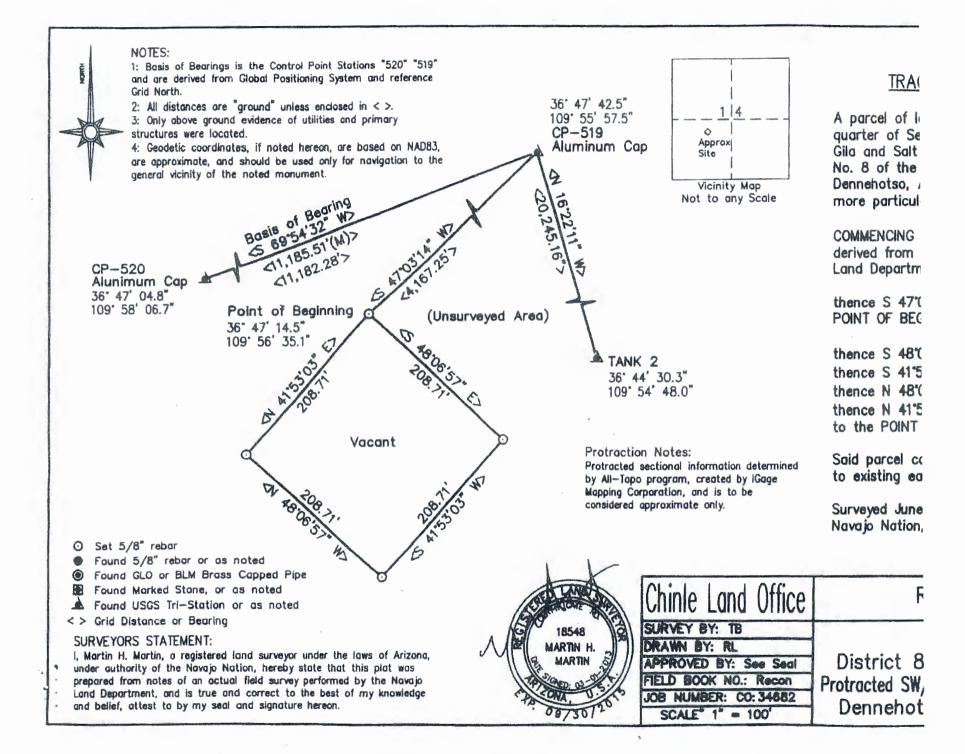
V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

Name	Relationship to Head of	Doea	per lens	aon haw us #?	e	Where does this person live? (Town, State)	Does	pera	How long has person lived		
	Household	Yes		No	DK	(10111, 0010)	Yes	1	No	DK	there?
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This completes our survey:

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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.



Interviewer: Day for POOVMAN Date of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in		Sex	Triba	Afiliation	Regist	ared Voter		Educa		1 CLEAR		Prantistry Langulligia apokan a horma?		
Household	м	F	Navelo	Other	Yes	No	Age	Highda	Grade Inted	Yes	No	Navajo	English	Other
Dayton Poorman	V		Full				47	1	× 12		-	1	-	
Skindyn Rormon		1	Full				43		12		har	~	~	
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						-		+-+-						
II. Head of Household	Family	y Mem	pela:											
A. Marital staus of he	ad of h	ouse	Married	Wildowed	Diverced [Single								
8. Source of Income											Employment		Others	
C. Total household m	onthly	income	from all s	ources for all p	eople in this	household?	. 401	8,00						
D. All total, how many			perating or	ndition are ma	intained by		his house				Cars	- PAUT	rucks	
E. Are there any high	risk m	emben	i of this ho	usehold?		Antodationy		~	нт }	sof)»_			
lii, If a family member (of this	house	hold is sti	ll attending s	chool, pleas	e fill this pe	rt out.							
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		-	Туре	of Schoo	k	The Bus To		Round Trip Distance to		
Name of Student	Name of School Attending	State	BIA	Privale	College	Yes	No	School?		
AMANIDAN POORMON	NUHS	1		1.00		(Yes	No	\$ (00		
Handin Poorman	DBS		~			Tes	No	9		
Douiton Poorman	DBS		V			Tres	No	4		
Daudrin Poorman	DBS		17			(Yes)	No	4		
-						Yes	No			
······································						Yes	. No			

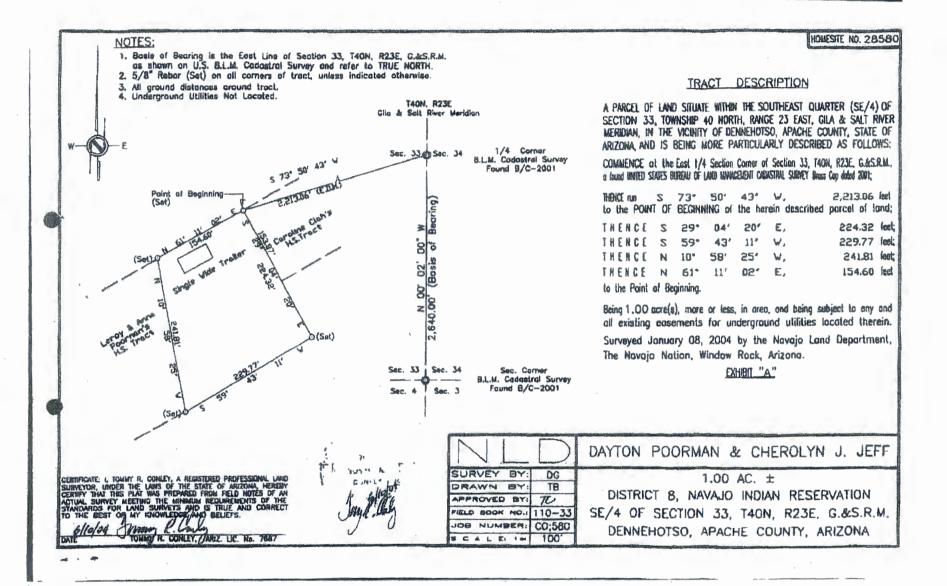
Denn	hoteo Chapter - Household Burvey (Continued)	Head of Household	*	•
	3		.*	
IV.	Housing Data:	and an an an an an an an an an an an an an		
A	Type of dwelling unit: Separate House	Hogan Mobile Home	Other	-
8	Type of edenior well construction;	Stone Block	Framed Other	
С	Approximate year home was constructed:	<i></i>		
D	Do you own or rent the dwelling unit?	Rent		
E	What heating fuels do you currently use?	Firewood		
F	Is there electricity in the home?	No Wrest?	VYes No	
G	Do you have indoor plumbing with running water?	Ves No		
1	What is the distance to the nearest electric powerlin	e from your home?	Waterline?	

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

Name	Relationship to Head of	Does) per Xensi	son haw us #7	₿	Where does this person live? (Town, State)	Does	How long has person lived			
	Household	Yes		No	DK	(roming chance)	Yes	1:	No	DK	there?
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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.



Interviewer: Katherine Arthur Date or Burvey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in Household	S	iex	Tribal Affiliation			Registered Voter				Education:		Currently in School?		Primary Language Spokan at home?		
	м	F	Navajo	Other		Yes		No	Age	1	final Grade	Yes	No	Nevajo	English	Oter
Katherine Arthur		~	1			-			48		Calese			V	1-	
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										-						
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II.		Head of Household/Family Members:
	A.	Marital state of head of house Marited Widowed Divorced Single
	B.	Source of Income for head of household; SSA/SSI AFDC Veterans Benefits
	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?
	E.	Are there any high risk members of this household?

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

			Түрө	of Schoo	м	The Bus T			Round Trip Distance to	
Name of Student	Name of School Attending	State	AIB	Private	College	Yes	No		School?	
Octavia Endischer	Kayenta High School	V				1 You		No	2	
Octavia Endischer Shazzie Endische	Koventa Etementry	1				Yes)	No	2	
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						Yes		No		
						Yes		No		
						Yes	4	No		
						Yes		No		

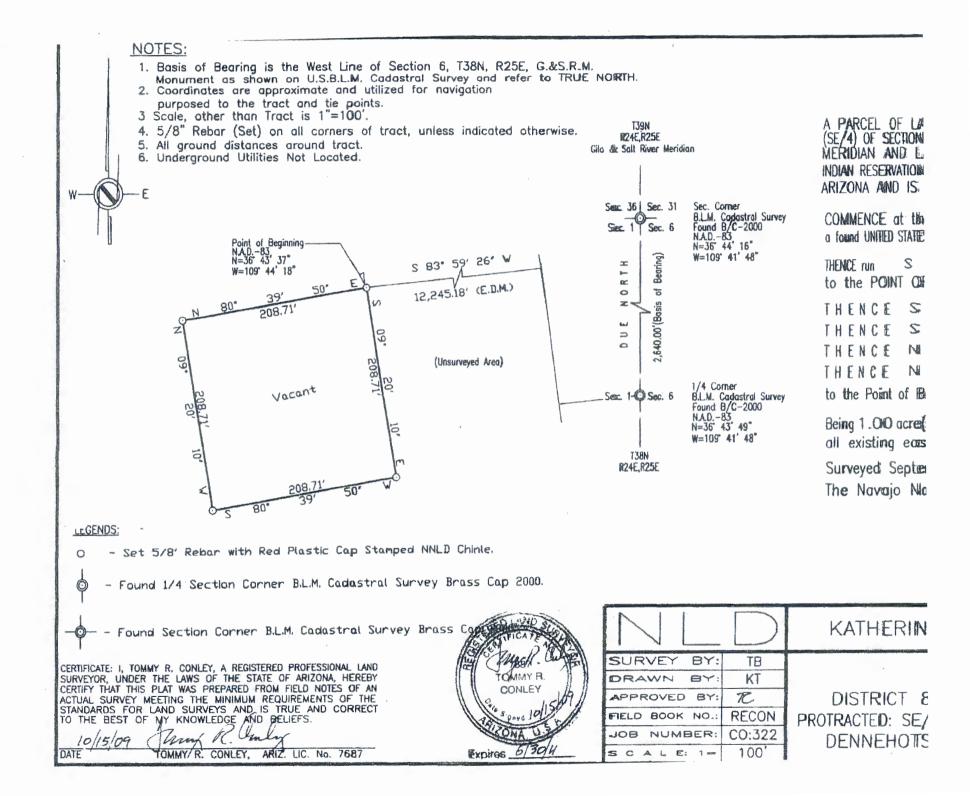
Danna	shotso Chepter - Household Survey (Continued) Heed of Household:
	۵
IV.	Housing Data:
A	Type of dwelling unit: Separate House Hogan Mobile Home Other
В	Type of exterior well construction:
ç	Approximate year home was constructed: 2012
D	Do you own or rent the dwelling unit?
E	What heating fuels do you currently use?
F	Is there electricity in the home?
G	Do you have indoor plumbing with running water?
ì.	What is the distance to the nearest electric powerline from your home? 500 yard Waterline?

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

Name	Relationship	Does	per	son hav us #7	e	Where does this person live? (Town, State)	Does	pens	on have f	amily?	How long has person lived
	to Head of Household	Yes	1.	No	DK		Yes	· .	No	DK	them?
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			37								

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.



Richard & Lula Yellowhair Date of Survey:

Photo Exhibit #:

Yes

Yes

Yes

Yes

Yes

Var

No

No

No

No

No

-

Location of Household:

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

Name of Individuals in	5	Sex	Tribal	Afiliation	Regist	aned Voter		Education	1:	Behop/?	Primely Language Spoken a			
Household	M	F	Navajo	Other	Yes	No	Age	Highest Bred Completed	Yes	No	Navajo	English	Other	
Richardeluis	1.	-	Full		V		55	112			1-	-		
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I. Head of Househol	d/Family	y Membe	15:	-										
				Wildowed SSA/SS6			Benefits		•	Baptoyment		Others		
C. Total household	monthly	income fr	nom all e	purces for all peo	ple in this	household?	. 7	0000	minter			-		
				ndition are main			this hous			Cars	PAU	, Trucks		
E. Are there any hig)h risk m	embers o	f this ho	usehold?]044+48+ [Ambudalary		Others	NI	A				
ll. If a family membe	r of this	househo	old is sti	ll attending sch	ool, pleas	e fili this p	irt out.							
					Т	ype of Scho	ol	Doas The Bu	student a To Se		Round	Trip Dist	tance to	
/ Name of Student		Name	Name of School Attending		10 Sinte BIA Private College			ga Yas No		School?				
Kendrick	ola	1010	KALLO	intra High Sch	V		T	1 You	1	No		26		

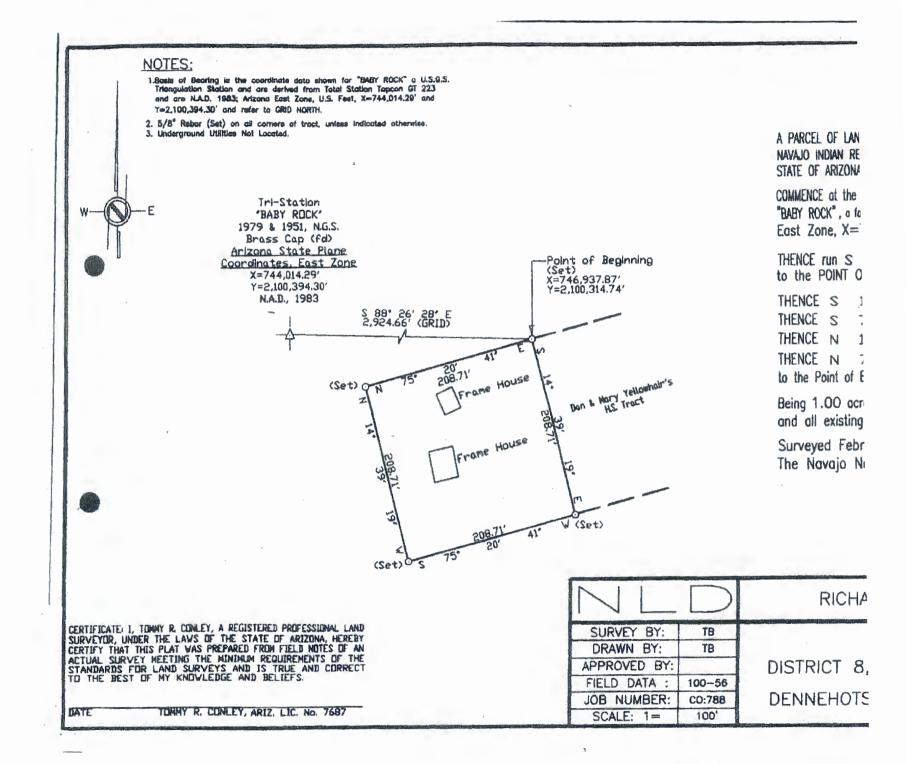
Denr	vehoteo Chepier - Household Burvey (Centinued) Head of Household;	
	*	
IV.	Housing Data:	
A	Type of owelling unit: Separate House Hogan Mobile Home Other	
£	B. Type of exterior wall construction:	
(C. Approximate year home was constructed: 1992	
ε	D. Do you own or rent the dwelling unit?	
E	E. What heating fuels do you currently use? Coal Firewood	
F	*. Is there electricity in the home? Yes Ho Wired? Wred?	
c	G. Do you have indoor plumbing with running water?	
	I. What is the distance to the nearest electric powerline from your home? 50 yards Waterline? 20 fcot	

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

Name	Relationship to Head of					Where does this person live? (Town, State)	Does	pera	How long has person lived		
	Household	Yes	ľ .	No	DK	(10411, 01810)	Yos	۰,	No	DK	there?
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This completes our survey:

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Interviewer: TRAVIS VALUE Date of Survey:

Photo Exhibit #;

Location of Household:

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

Name of Individuals in	8	ex	Tribal Afiliation			Registered Voter				Education:		School?		Primary Language Sponsn et home?		
Household	м	F	Nevelo	Other		Yes		No	Age	H	hosi Qrada Xeepialad	Yes	No	Navejo	English	Other
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II. Head of Household/Family Members:

A.	Marital staus of head of house Married Widowed Divorced Single
8.	Source of Income for head of household: SSASSI AFDC Veterans Benefits Retrand
C.	Total household monthly income from all sources for all people in this household? \$ 1500 *2-
D.	All total, how many vehicles in operating condition are maintained by members of this household?
Ë.	Are there any high risk members of this household?

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

			Туре	of Schoo	k	The Bus To		Round Trip Distance to	
Name of Student	Name of School Attending	State	BLA	Privata	College	Yes	No	School?	
TY YAZZie	Kayenta Primmy Schol	V				Yes	No	20	
	0		-			Yes	No		
						Yes	No		
·						Yes	No		
						Yes	No		
						Yes	. No		
						Yes	No		

Denr	nehoteo Chapter - Household Burvey (Continued) Head of Household;
	P
IV.	Housing Deta:
A	A. Type of dwelling unit: Separate House Hogan Mobile Home Chter
E	B. Type of exterior wall construction:
¢	C. Approximists year home was constructed; 1974
ε	D. Do you own or rent the dwelling unit?
E	E. What heating fuels do you currently use? Coal Firewood
F	F. is there electricity in the home? Yes No Wired? Yes No
c	3. Do you have indoor plumbing with running water?
1	I. What is the distance to the nearest electric powerline from your home? Waterline? 400 Yards.

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

Name	Relationship to Head of	Does	s per Cens	son hev us #?	9	Where does this person live? (Town, State)	Does	pers	How long has person lived		
	Household	Yes	1	No	DK	(Innit Otaco)	Yee	1:	No	DK	thera?
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This completes our survey:

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·
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
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ACKNOWLEDGEMENT
LOCAL GRAZING JEFTCIAL/FARM BOARD MEMBER 3-17-14

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Intervieword Brenda Vellauhuir Date or Burvey:

Photo Exhibit #

Location of Household:

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

Name of Individuals in		Sex Tribe			Affiliation	Registe	red Voter		Education:	Currenity in School?		Frimery Linguage Spoken at home?		
	Household	м	F	Navelo	Other	Yes	No	Aga	Highest Bradu Completed	Yes	No	Navajo	English	Oher
Brer	rda Vellauhairt		V	Full		Y		47	12		-	V	r	
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								+						
U. F	Head of Household/F	amily	y Memt	ers:					n an					
A	Manitel staus of hea	d of h	ouse	Married	Widowed	Divorced [3 Single							
B.	Source of income to	≭ hea	d of hou	sehold;	\$\$A/\$5	AFDC [Veterans	Benafits			Lopisjonet		ones h	JONE
C.	Total household mo	nthly	Income	from all sc	urces for all	people in this	household?	. 29	2000	-				
D.	Ali totai, how many		ies in op					this house			Cars	PAU -	Trucka	
E.	Are there any high (tsk m	embers	of this hou	sehoid?		Anthology		Conner 1	NDN	16			

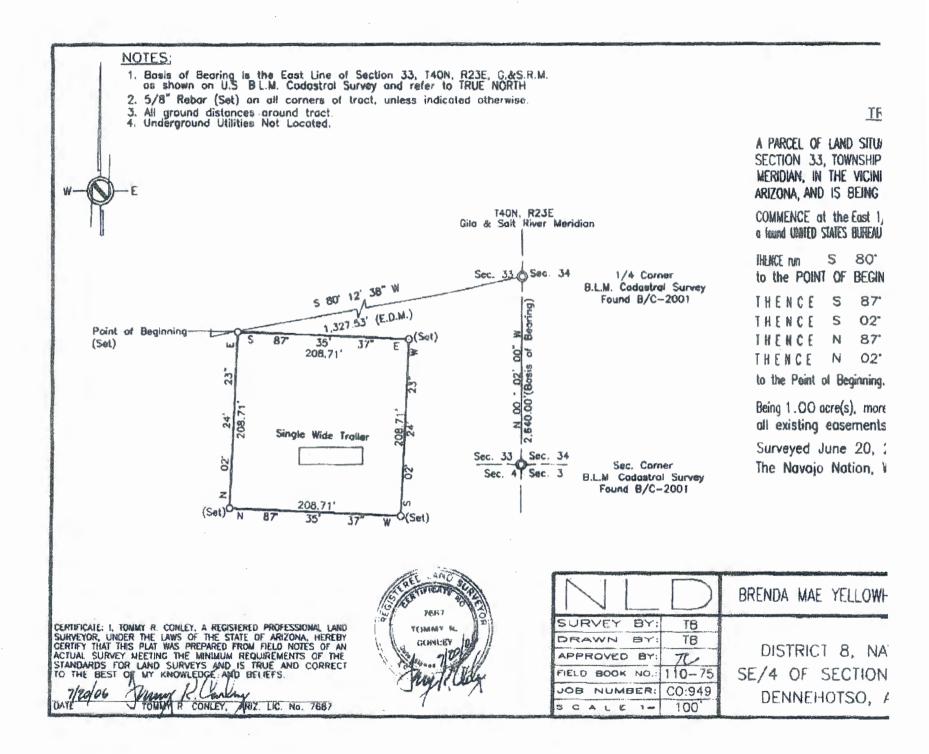
ill. If a family member of this household is still attending school, please fill this part out.

			Туре	of Schoo	k	The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	ALA	Private	College	Yes	No	School?
						Yes	No	
						Yes	No	
	5					Yes	No	
						Yes	No	
						Yes	No	
						Yes	. No	
						Yes	No	

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Thank you for your cooperation in the important survey. All information shall be leap confidential where it is protected under the visualy hellon Access to Information for your for funds from various funding entitles, in order to provide the important survey. All informations in a loss and justification to request for funds from various funding entitles, in order to provide you fail on the important survey. All informations in a loss and justification to request for funds from various funding entitles, in order to provide you fail on the important survey bet.

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WONFORT US ASS				
HOMESITE NO. 2894	9		-	
<u>)</u> N				
IT QUARTER (SE/4) OF				
AST, GILA & SALT RIVER		5		
CHE COUNTY, STATE OF				
SCRIBED AS FOLLOWS:				
33, T40N, R23E, G.&S.R.M.,				
SURVEY Bross Cap dated 2001;				
1,327.53 feet	- -			
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208.71 feet;				
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Land Department,				
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SERVATION				
E. G.&S.R.M.				
ARIZONA			•	
	r			

Interviewer: Kendra Watson Date of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in		Sex		Tribal	Affiliation	Regis	tered Voter		Education		Bohool?	Primary Language apolian at home?		
196411	Household	м	F	Navajo	Other	Yes	No	Age	Highest Single Completed	Yes	No	Navajo	Engliait	Other
	ara Watson		V	Full				38	12	1	X	X	X	
David	d Watson Jr.	\checkmark		Full		1.2		43	112	-	×	X	X	
		-							+-+	+-				
			-											
						_								
										+				
11.) A.	lead of Household/ Marital staus of he				Widowed [Divorced	Single	e anton a final man polation and a						
Ð.	Source of income t	or hea	d of hou	usehold;	58A/55 1	AFDC	Velerans	Benefits	Rollman		2		Others	
C.	Total household m	onthly	income	from all s	ources for all p	people in this	household?	125	00.00					
D.	All total, how many	vehici		erating co Jeep		aintained by	members of		ehold?	X	Cars	X PAU	Trucks	
E.	Are there any high	risk m	embers	of this ho	usehoid?	Disbetic	Andreastery		CRIM					
II. H	a family member o	of this	house	hold is sti	II attending s	ichool, plea	se fill this p	art out.	_					

			Туре	of Schoo	bl		The Bus To		Round Trip Distance to		
Name of Student	Name of School Attending	State	BIA	Private	College	Yes		No	School?		
Davina R. Watson	DAMANT Mounness Valley	AZ				X	Yes	No	24 mpm		
Cynea R. Watson	Dannehotso Hansuk	1172	V			X	Yes	No	16 mile		
Kaven Watson	Dennenotso	A2	V			X	Yes	No	16 mile		
Kevin R. Walson	Dennerotso	192	V		-	X	Yes	No	Ibnile		
Shary T. Watson	Dennehoto	122	V			X	Yes	No	lemile		
							Yes	No			

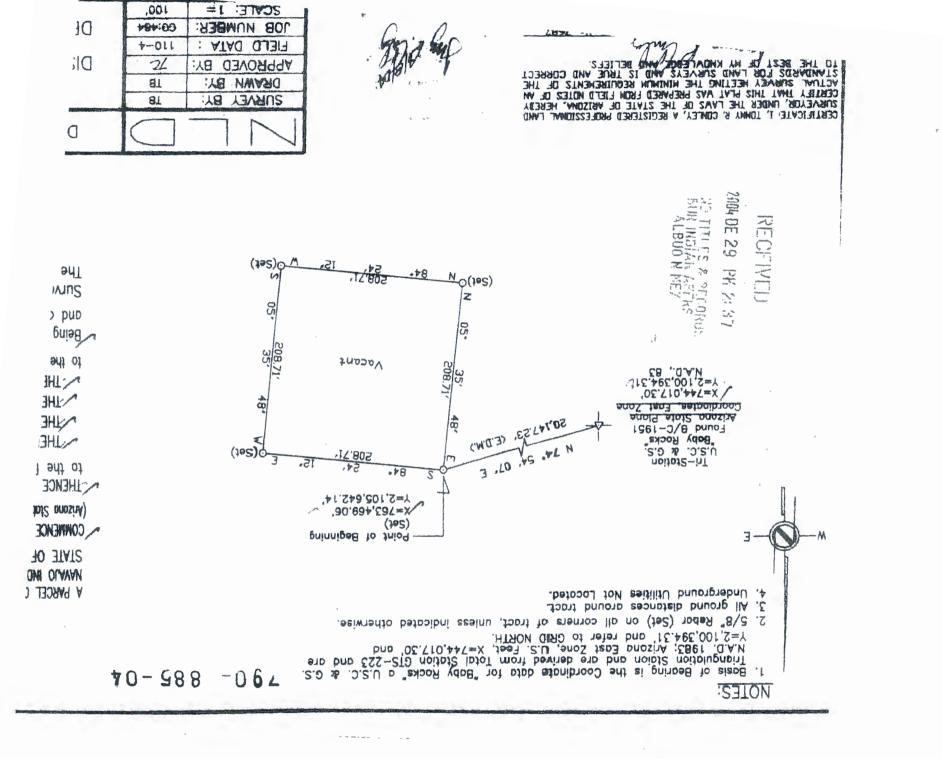
Denn	neholso Chapter - Household Burvey (Conlinued) Head of Household:	
	•	
IV.	Housing Data:	
A	A. Type of dweiting unit: Separate House Hogan Mobile Home Other	
8	B. Type of exterior wall construction:	
С	C. Approximate year home was constructed: 2014	
D	D. Do you own or rent the dwelling unit?	
ε	E. What heating fuels do you currently use?	
F.	F. is there electricity in the home? Yes No Wired? Yes No	
G	G. Do you have indoor plumbing with running water?	
ì.	1. What is the distance to the nearest electric powerline from your home? 460 feet Waterline? 10 feet	

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

Name	Relationship to Head of	Does	pen kensi	son hav us #?	e	Where does this person live? (Town, State)	Does	pens	on have f	amäy?	How long has person lived
	Household	Yes	1	No	DK	(romi, cano)	Yes	1	No	DK	there?
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			2352 3352 1					1.1			
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			3.7								

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 complied to provide us valuable data and justification to request for funds from various funding entities, in order to provide you and your family members a better and healthler living conditions. Thank you again.



Interviewer: Theodora Shorto Date of Survey:

Photo Exhibit #:

Yes

Yes

Yes

Yes

Yes

Van

No

No

No

No

No

...

Location of Household:

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

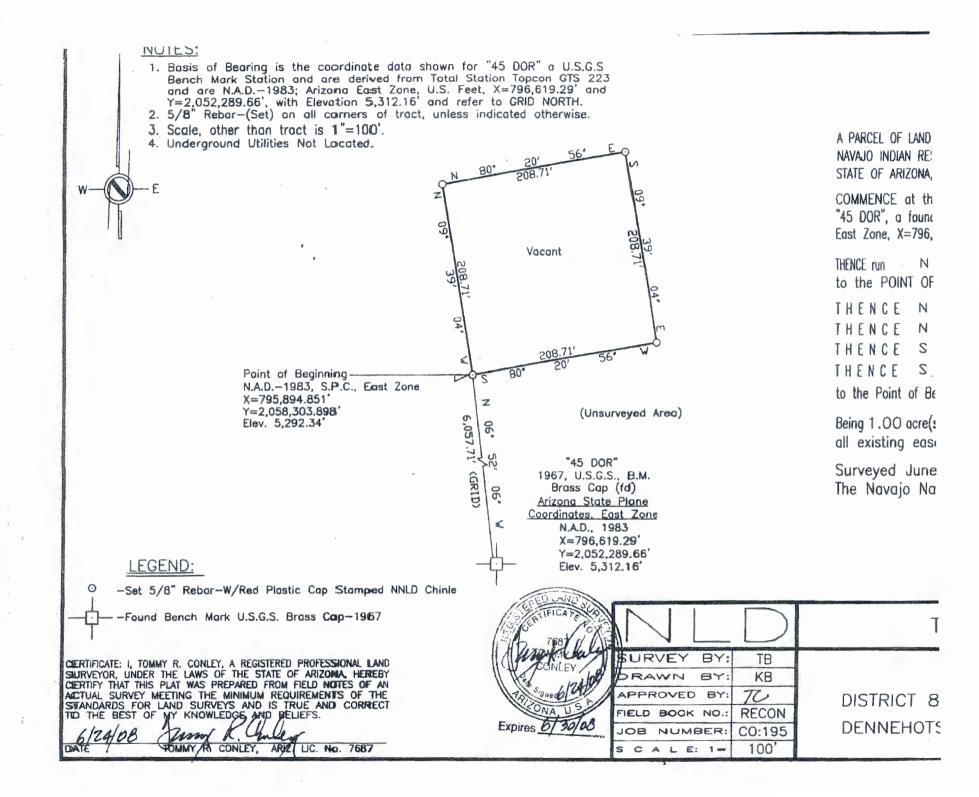
Name of Individuals in	1	Sex	Tribal	Affiliation	Regis	tered Voter		Education:		inaney in Iction?	Premary	toma?	Special d
Household	M	F	Navajo	Other	Yes	No	Age	Highadi Gradu Camptalad	Yes	No	Navelo	English	Other
neodora Shonto		i	Full		K		34	college			L	1	
· ·			+										
								+					
					1								
													
		1				· · · ·	L	<u></u>			11		
Head of Household/	Family	y Meml	bers:						-				
A. Marital staus of her	ad of h	ousel	Married	Widowed	Diverced	Single							
B. Source of income t	or hea	d of hou	sehoid:	SEAASEI	AFDC	Veterans (Seneŵis	Automat	V	žapitymeci		Others	
C. Total household m	onthily	Income	from all sc	ources for all pe	ople in this	household?	:100	00					
D. All total, how many		es in <u>or</u>					his house		P	Cers	PAU 1	rucius	
E. Are there any high	rlsk m	embers	of this ho	usehold?	Disbelic	Ambulatory			Д				
. If a family member c	f this	housel	old is sti	ll attending sci	hool, plea	se fill this pa	rt out.						
	,												
2000						Type of Schoo	k		To School?		Round Trip Distance		nce to
Name of Student		-		oi Attending	State	BIA Privata	College	Yes		No	L	School?	
nolayne Shorto		Lenn	ehotso	School		4		(Yes)		No	3	4	

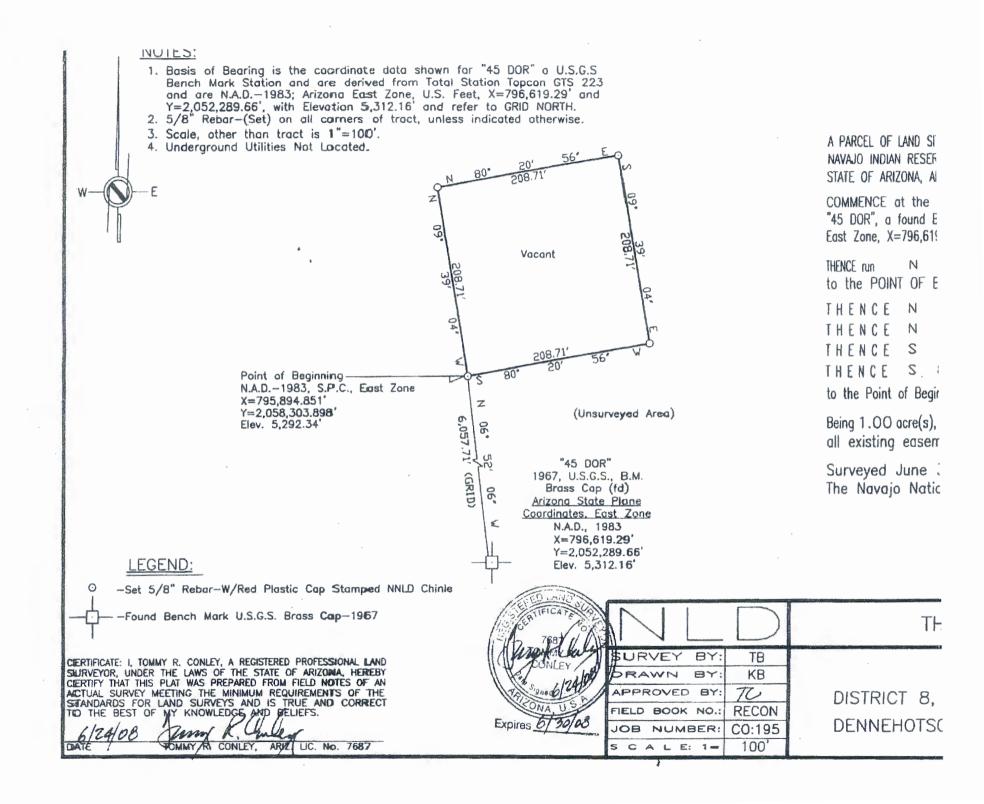
Dermeh	iotao Chapter - Household Burvey (Centinued) Head of Household:
Research Management	
IN/ N	Housing Data:
14. 1	TOURSHID MOUN
- A .	Type of dwelting unit: Separate House Hogan Mobile Home Other
Ð.	Type of exterior wall construction:
C.	Approximaté year home was constructed: 2013
D.	Do you own or rent the dwelling unit?
٤.	What heating fuels do you currently use? Coal Firewood
F.	Is there electricity in the home?
G.	Do you have indoor plumbing with running water?
1.	What is the distance to the nearest electric powerline from your home? 300 yards Waterline?
V. F	III this part out for those Nevejo family members living off or away from the Navajo Nation.

Name	Relationship to Head of	Does	i pen Xensu	ion hav 16 #?	e	Where does this person live? (Town, State)	Does	pere	on have f	amby?	How long has person lived
	Household	Yes		No	DK	(10111)	Yes	1.1	No	DK	thera?
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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,





Interviewer CWIS, AMES Date of Survey:

Photo Exhibit #;

Location of Household:

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

Sex Tribel Afri			Affiliation Registered Voter						Education:		Currently in School?		Primary Language Spoken at herma?		
M	F	Navajo	Other		Yes		No	Age	High C	had Bride	Yes	No	Neveto	English	Oha
~		Full			4		63				t	V			
								in the second second second second second second second second second second second second second second second							-
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										-					
			M F Navejo	M F Navajo Other	M F Navajo Other	M F Navajo Other Yes	M F Navajo Other Yes	M F Nevelo Other Yes No	M F Navajo Other Yes No Age	M F Nevejo Other Yes No Age o	M F Navajo Other Yes No Age Company	Sex Tribal Affiliation Registered Voter EDUCENTION s M F Navejo Other Yes No Age Hightst Brein Yes M F Navejo Other Yes No Age Hightst Brein Yes M F Navejo Other Yes No Age Hightst Brein Yes M F Navejo Other Yes No Age Hightst Brein Yes	Sex Tribel Affiliation Registered Voter EDUcation School? M F Navejo Other Yes No Age Highest Sive Yes No M F Navejo Other Yes No Age Highest Sive No M FUL L L J -	Sex Initial Athilistion Registered Voter Highest Broke School? M F Navejo Other Yes No Age Capatulation Highest Broke No Nativajo V FULI V UB3 - V V	Sex Initial Athilistion Registered Voter Difference School? home? M F Navejo Other Yes No Age Highest Book Yes No Navejo English M F Navejo Other Yes No Age Toppand Yes No Navejo English M FUII U U U J U J I I

Head of Household/Family Men

14.	. 5	ead of Household/Particy Mambers:
A		Marital staus of head of house Married Widowed Divorced Single
E	3.	Source of income for head of household:
C	.	Total household monthly income from all sources for all people in this household? 3 698 20
C) ,	All total, how many vehicles in operating condition are maintained by members of this household?
E		Are there any high risk members of this household?
Ш.	M	a family member of this household is still attending school, places fill this part out

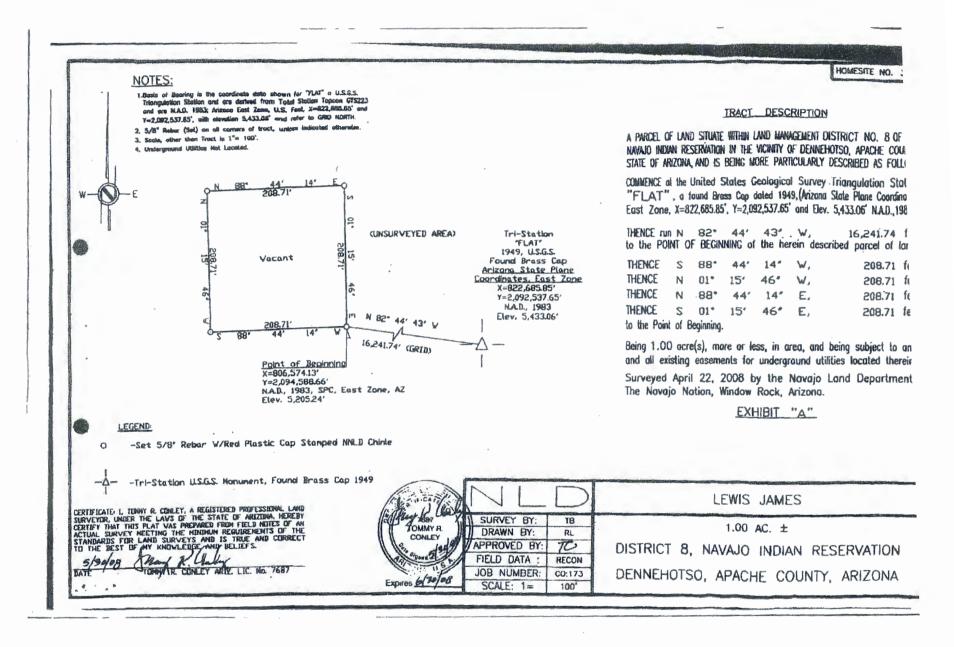
			Туре	of Schoo	k	The Bus T		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Privata	Colege	Yes	No	School?
		1	-			Yes	No	-
						Yes	No	
	ĩ					Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	•
						Van		

Denn	shotso Chapter - Household Survey (Continued)	Head of Household;
	1	
IV.	Housing Osta:	
141	Adventual manufi	
A	Type of dwalling unit:	Hogan Mobile Home Other
B	Type of exterior well construction;	Stone Block Framed Other
C	Approximate year home was constructed:	
D	D. Do you own or rent the dwelling unit?	Rent
E	. What heating fuels do you currently use?	Firewood
F	F. Is there electricity in the home?	Wired? LYes No
G		Pres No
ł,	. What is the distance to the nearest electric powertin	ne from your home? 500 yards Waterline? 600 yards
ν.	Fill this part out for those Navajo family members ily	ing off or away from the Navajo Nation.

Does person have How long has Does person have family? Where does this person live? Relationship Census #7 Name person lived to Head of (Town, State) there? Household Yes No DK Yes No DK 1 ۰. 1 1 14.52 1

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.



Interviewer: Adu Huskan Date of Survey:

Photo Exhibit #:

Others

Location of Household:

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

Name of Individuais in	Sex Tribel		Affiliation Registered Vo			Voter		Education:	Cuttersty in School?		Prenally Language Epokan el boxon?				
Household	M	F	Nevelo	Other		Yes	F	No	Age	Highard Brodo Compteted	Yes	No	Nevelo	English	Other
Ada Haskun		~	Full			~	_		54			~	-	~	
					-										
					-										
							-								
		-													

Head of Household/Family Members:

11.

Α.	Marital staus of	f head of hour	Married	Widowed	Dhomest	Store

В.	Source of income for head of household;	X	55A/551	AFDC	Veterans Benefits	Refrections	Employment	

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 it	w members of this household?	Care	PAU Trucks
				4	
Ε.	Are there any high risk members of this household?	Danes	Ambutatory Others		

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

			Type	of Schoo	k	Does Sala The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Private	College	Yes	No	School?
Kynasten Tiskan	Riverside Insch. DK	chows	X			Yes	No	
Kalika Hasken	Red Meso High		1			(Yes)	No	90
	5					Yes	No	
						Yea	No	
						Yes	No	
						Yes	No	
						Yes	No	

Denne	hotso Chepter - Household Survey (Continued)	Heed of Household	t ·
IV.	Housing Data:		
A.	Type of dwelling unit: Separate House	Hogan Mobile Home	Other
8.	Type of extenior wall construction:	Stone Block	Framed Other
C.	Approximate year home was constructed;		4
D.	Do you own or rent the dwelling unit?	Rent	
E.	What heating fuels do you currently use?	L Firewood	
F.	is there electricity in the home?	Wired?	Yes No
G.	Do you have indoor plumbing with running water?	Ves Who	
ł,	What is the distance to the nearest electric poweria	ne from your home? 100A.	Waterline?

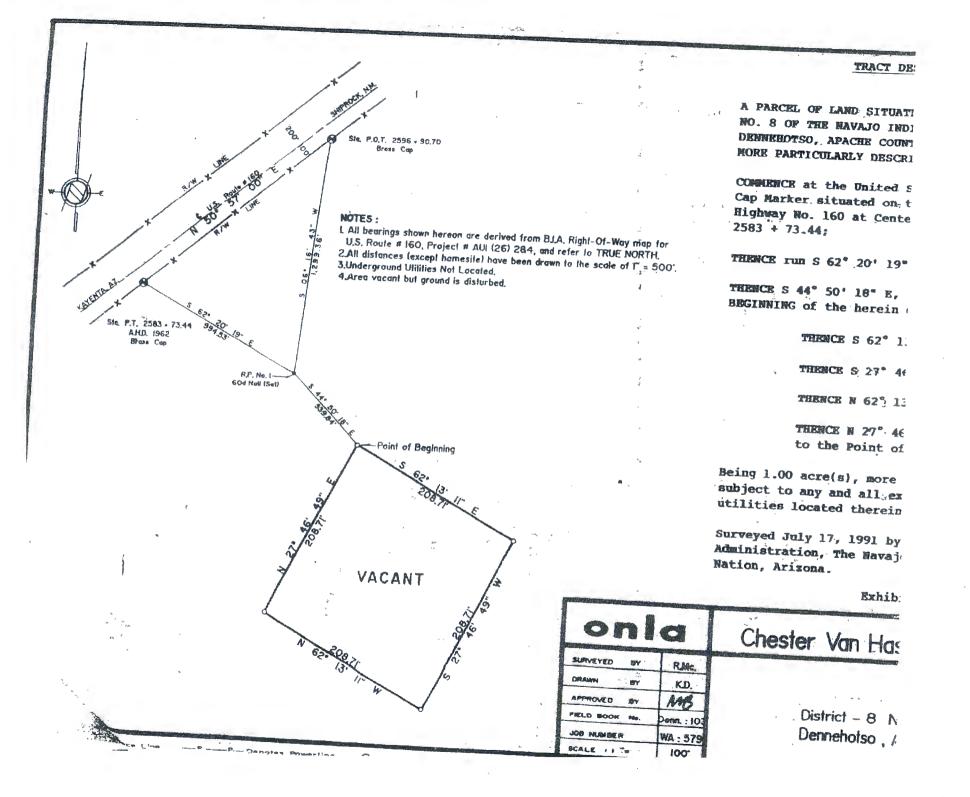
V. Fill this part out for those Navajo family members living off or away from the Navajo Nation.

Name	Relationship to Head of	Does person have Census #?				Where does this person live? (Town, State)	Does	pere	How long has person lived		
	Household	Yes	1.	No	DK		Yes	1	No	DK	there?
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			100		TT	-	•	1			
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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 healthler living conditions. Thank you again.

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Interviewer: NANCH Cramk Data of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	8	Sex Tr		Tribel Affiliation		- Registered Voter			Education:	Currently In School?		Primary Language Spoken et home?		
Household	м	F	Navajo	Other	Yes		No	Age	Highest Grade Completion	Yes	No	Navajo	English	Ohe
Nancy Crank		V						70	6		-	V	4	
J .					•									
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			-											
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								1						

11.	Head of Household/Family Members:
A.	Marital staus of head of house Married Wildowed Divorced Single
8.	Source of Income for head of household: SAASSI AFDC Vetorans Benefits
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?
E.	Are there any high risk members of this household?

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

			Туре	of Schoo	k	The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Privala	College	Yes	No	School?
						Yes	No	
		L				Yes	No	
						Yes	No	
	· · · · · · · · · · · · · · · · · · ·	-				Yes	No	
						Yes	No	
						Yes	. No	
						Yes	No	

ernehoteo Chepter - Household Burvey (Cenilinued) Heed of Household:												
	•											
Housing Data:						·						
Type of dwelling	unit:	Separat	e Hour	He		Hogan Mobile Home	Other					
3. Type of exterior v	vail construction:			og		Stone Block	Framed		Other			
C. Approximists year home was constructed: 1988												
D. Do you own or rent the dwelling unit?												
E. What heating fuels do you currently use? Coal Firewood												
. is there electricity	y in the home?		UY.	25	Ø	Vo Wired?	Yes		No			
5. Do you have inck	or plumbing with	running	water	?	R	res No						
i. What is the dist	ance to the neare	ist electr	ic pow	entine	trom y	our home? 400 400 10	15 Waterili	ne?				
Fill this part out for t	those Navajo far	nliy me	mben	i ilvin	g off c	r away from the Navajo Nation	٦,					
Name	Relationship				9	Where does this person itve? (Town, State)	Does	репи	on have f	amily?	How long has person lived	
	Household	Yes		No	DK	(10001) 0000)	Yes	1.	No	DK	thera?	
		Þ						-				
			1		++			-				
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			18					1			1 1	
	Housing Data: A. Type of dwelling B. Type of dwelling B. Type of exterior v C. Approximate yea D. Do you own or re What heating fu F. Is there electricity G. Do you have inde I. What is the dist Fill this part out for	Housing Data: A. Type of dwelling unit: B. Type of exterior wall construction: C. Approximate year home was construction: C. Approximate year home was construction: D. Do you own or rent the dwelling unit: What heating fuels do you current Is there electricity in the home? Do you have indoor plumbing with What is the distance to the neare Fill this part out for those Navajo far Name Relationship	Housing Data: A. Type of dwelling unit: Separate B. Type of exterior wall construction: Separate B. Type of exterior wall construction: Separate C. Approximate year home was constructed: Do you own or nent the dwelling unit? C. Do you own or nent the dwelling unit? What heating fuels do you currently use? F. is there electricity in the home? Do you have indoor plumbing with running I. What is the distance to the nearest electricity in this part out for those Navajo family me Does Name Relationship to Head of Household Test	Housing Data: A. Type of dwelling unit: Separate Housing B. Type of exterior wall construction: L C. Approximate year home was constructed: 9 D. Do you own or rent the dwelling unit? 0 C. What heating fuels do you currently use? 0 F. is there electricity in the home? 9 J. Do you have indoor plumbing with running water 9 J. Do you have indoor plumbing with running water 9 J. Do you have indoor plumbing the number 9 J. Do you have indoor plumbing with running water 9 J. Mame Relationship to Head of Household 9 Name Relationship to Head of Household 9	Housing Data: A. Type of dwelling unit: Separate House B. Type of exterior wall construction: Log C. Approximate year home was constructed: 1989 D. Do you own or rent the dwelling unit? Down C. What heating fuels do you currently use? Coal F. is there electricity in the home? Yes Do you have indoor plumbing with running water? What is the distance to the nearest electric powerline Fill this part out for those Navajo family members livin Does person have census #? Name Relationship to Head of Household Yes	Housing Data: A. Type of dwelling unit: Separate House B. Type of exterior wall construction: Log B. Type of exterior wall construction: Log C. Approximista year home was constructed: 1986 D. Do you own or rent the dwelling unit? Own E. What heating fuels do you currently use? Coal E. What heating fuels do you currently use? Coal F. is there electricity in the home? Yes S. Do you have indoor plumbing with running water? Image: Separate electric powerline from y FIII this part out for those Navajo family members living off c Name Relationship to Head of Household Name Relationship to Head of Household Name Relationship to Head of Household	Housing Deta: A. Type of dwelling unit: Separate House Hogan Mobile Home B. Type of exterior wall construction: Log Stone Block [] B. Type of exterior wall construction: Log Stone Block [] C. Approximate year home was constructed: 19.8%	Neuesing Deta: A. Type of dwelling unit: Separate House Hogan Mobile Home Other B. Type of exterior wall construction: Log Stone Block Framed C. Approximate year home was constructed: 19.8% Pramed Pramed 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 S. Do you have indoor plumbing with running water? Yes No No Wired? Yes Mhat is the distance to the nearest electric powerline from your home? 400 YMMAS Waterling Waterling Fill this part out for those Navajo family members living off or away from the Navajo Nation. Does person have Where does this person five? Does Name Relationship Does person have Where does this person five? Does Pract Name Relationship Yes No Yes No Yes	Houseing Data: A. Type of dwelling unit: Separate House Hogan Mobile Home Other B. Type of exterior wall construction: Log Stone Block Framed C. Approximate year home was constructed: 19.8% Do you own or rent the dwelting unit? Down Rent C. Do you own or rent the dwelting unit? Down Rent Framed E. What heating fuels do you currently use? Coel Firewood Vired? Yes S. Do you have indoor plumbing with running water? Wired? Yes No I. What is the distance to the nearest electric powerline from your home? 400 YMMS Waterline? Fill this part out for those Navajo famility members fiving off or away from the Navajo Nation. Does person have Vinere does this person fave? Does person have Name Relationship Does person have Where does this person fave? Does person have Vinere does this person fave? Does person have	Nousing Data: A. Type of dwelling unit: Separate House Hogan Mobile Home Other B. Type of dwelling unit: Log Stone Block Framed Other B. Type of dwelling unit: Log Stone Block Framed Other B. Type of dwelling unit: Log Stone Block Framed Other C. Approximate year home was constructed: 19.8% Do you own or rent the dwelling unit? Own Rent E. What heating lues do you currently use? Coel Firewood Vieo? Yea No S. Do you have indoor plumbing with running water? Yes No No No No Multi is the distance to the nearest electric powerline from your home? 400 400 400 400 400 400 400 400 400 400	Housing Deta: A. Type of dwelling unit: Separate House Hogan Mobile Home Other B. Type of exterior wall construction: Log Stone Blook Framed Other B. Type of exterior wall construction: Log Stone Blook Framed Other B. Type of exterior wall construction: Log Stone Blook Framed Other C. Approximate year home was constructed: 19 Stone Blook Framed Other Do you own or rent the dwelling unit? Own Rent Framed Other No E. What heating fuels do you currently use? Coal Framedod Wind? Iva No S. Do you have indoor plumbing with running water? Iva No No No No Mat is the dietance to the nearest electric powerline from your home? 400 400 400 400 400 400 400 400 400 400	

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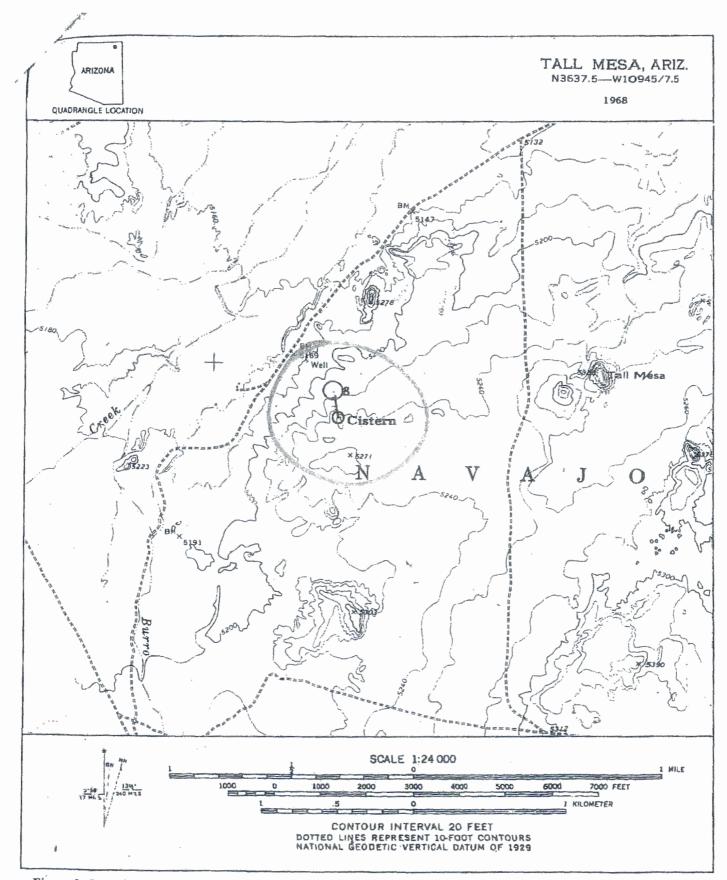


Figure 9. Location map, Homesite No. 8, gravity cistern, and cistern waterline.

Interviewer: AV+TSOSIC Date of Burvey:

Photo Exhibit #:

Yes

Yes

Yes

Yes

Yes

Yes

No

No

No

No

No

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Location of Household:

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

	e of individuais in	8	Sex	Tribel	Affiliation	Reg	stered Vo	Br I		ducation:		chool?	Pranary	Language I	
	Household	M	F	Navajo	Other	Yes	1	o Age	ł	gitani dirado Cinculated	Yes	No	Navalo	English	Oh
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H	lead of Household/	Family	Memt	ers:				analysis and all the second							
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₿.	Source of Income									Retremont		Exployment		Others	
в. С.		lor head	s of hou	isehold; [55A/551	AFDC	Vet	ins Benefits			;	Exployment		Others	
В. С. D.	Source of income i	for head onthly t	d of hou noome s in op	isehold; [from all so	ssavssi	AFDC	Notes househo	ins Benefits $d? \underline{s}$	07)=-		Capitoymons Caris	PAUT	Others	
C. D.	Source of income in Total household m	lor head onthly t vehicle	d of hou ncome s in op	from all so erating col	ssavssi urces for all pe ndition are mali	AFDC	nemben	ins Benefits $d? \underline{s}$	O7 ehold)=-				Others	
C. D. E.	Source of income (Total household m All total, how many	lor head onthly t vehicle risk me	d of hou noome s in op	rsehold; [from all so erating col Josp [of this hou	BSAVSSI	AFDC opie in thi ntained by Othens Duisets	Moto	ins Benefits dr? <u>3 1 ()</u> of this hours sycles	O7 ehold) <u>2</u> 17				Others irucia	
C. D. E.	Source of income in Total household m All total, how many Are there any high	lor head onthly t vehicle risk me	d of hou noome s in op	rsehold; [from all so erating col Josp [of this hou	BSAVSSI	AFDC opie in thi ntained by Others Duisets	Moto	ins Benefits dr? <u>3</u> (D) of this house system part out.) <u>2</u> 17		Cars	PAU T	rucka Trip Dista	ince to

Denn	sholeo Chepter - Household	Buivey (Continued)			Head of Househo	kt:		r		
		9						.*			
IV.	Housing Data:					-					
				, in the second s							
A	. Type of dwelling u	init:	Separate	House		Hogan Mobile Home		Nther			
. B). Type of extention wa	all construction;	I	Log		Stone Block		ramed	Other		
С	. Approximate year	home was oom	itruoted:	2013	-						
D). По уси очто ог лег	nt the dweiling u	n#7	Zown		Rent					
E	. What heating fue	es do you currer	illy use?	Coal		Firewood					
F	is there electricity	in the home?	[Yes	4	No Wined?			No		
G	. Do you have indo	or plumbing with	n Nuuning	water?	2	Yes No					
t,	What is the dista	ance to the near	est electri	c powarlin	e from	your home? 300 yar	dr	Waterline?	300	D Ya	rds
V	Fill this part out for t	hose Navajo fa	mily mer	nbers llv	ing off	or away from the Navajo I	Nation.				
	Name	Relationship to Head of		person hi erisus #?		Where does this person (Town, State)	ive?	Does pen	ion have f	amily?	How long has person lived
		Household	Yes	No	DK	(Yes :	No	DK	there?
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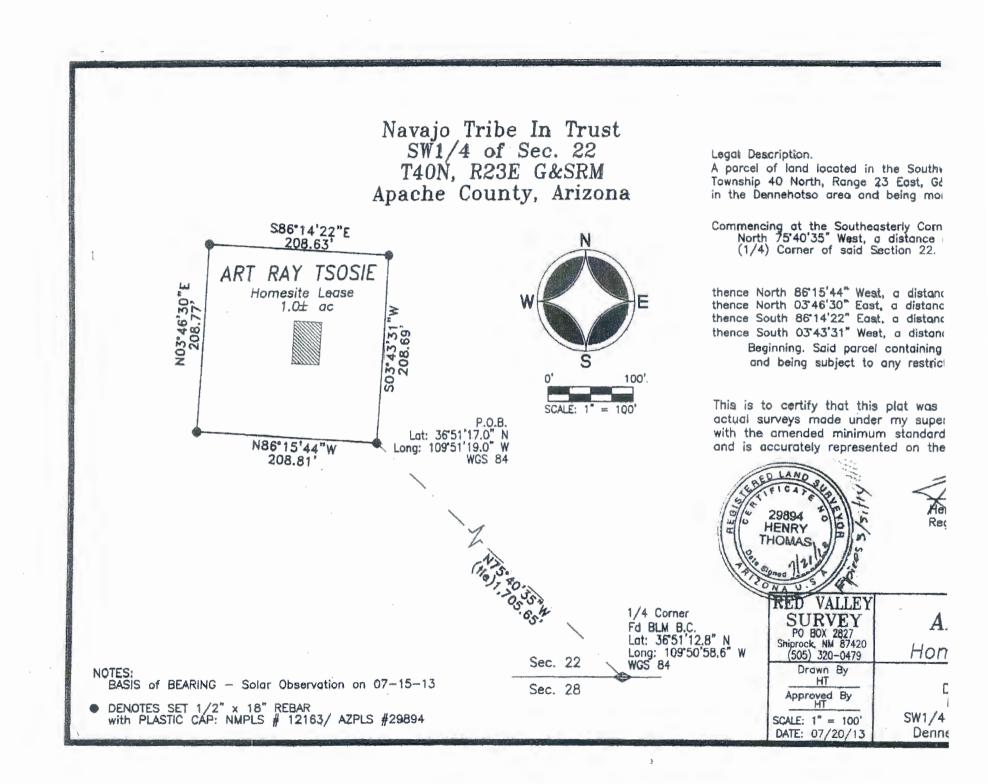
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設置調整で

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Interviewer: Laverda bown Date of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in		Sex	Tribel	Affiliation	Regis	tered V	oter		1	cation:		interney in Ichool?	Primary	Language	spoken e
Household	м	F	Navajo	Other	Yes		No	Age	He C	nal Chrysdo Hydrolyd	Yes	No	Navajo	English	Ohar
Laverda Brown		V			V			53		9			~	~	
					-										
I. Head of Household/	Eamlh	Mamb					Carller with Director	and the second second					The Contraction of Contraction		
						3		1			18		11 41 Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual		
A. Marital staus of her	ad of h	ouse[]]	Married	Vidowed	Divorced		Single							~	
B. Source of Income f	or hea	d of hou	sehold;	SEASE:	AFDC		incana B	enelits		أستحد		Pandonant		Ohers	
B. Source of income r	or hea	d of hou	sehold:	\$8AVS61 [AFDC	Ve	ternine B			nineerin - 70		Employment		Others	

Total household monthly income from all sources for all people in this household? $\underline{s360}^{\underline{p0}}$ C.

All total, how many vehicles in operating condition are maintained by members of this household? D. PAJ Trucka E. Citers

Are there any high risk members of this household? Mo

If a family member of this household is still attending school, please fill this part out. 111.

			Туре	of Scho	l		To School?	Round Trip Distance to
Name of Student	Name of School Attending	State	BLA	Privela	College	Yes	No	School?
						Yes	No	
				-		Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

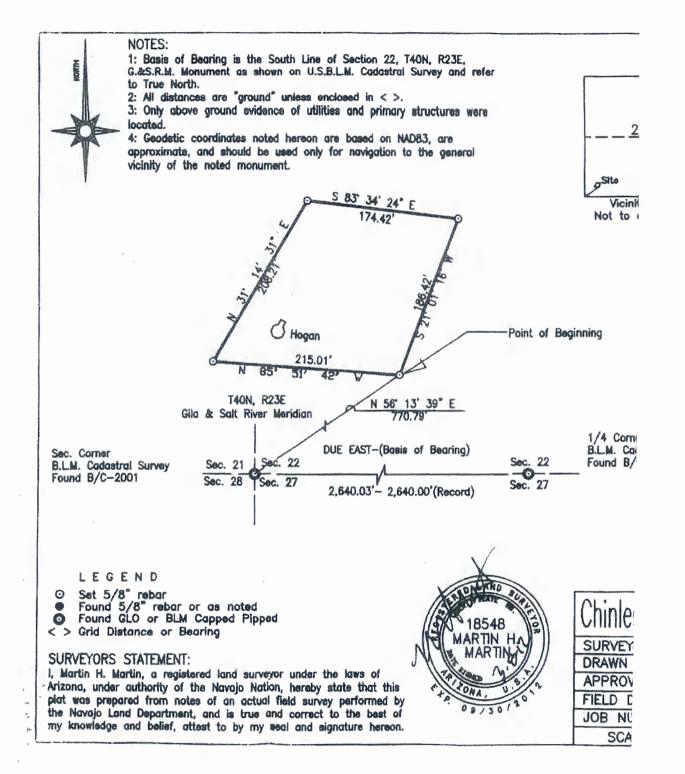
Dann	eholiso Chapter - Household Burvey (Continued) Head of Household:
	*
IV.	Housing Data:
	Type of dwelling unit: Separate House Hogan Mobile Home Other
A	Type of dwelling unit: Separate House Hogan Mobile Home Other
E	Type of exterior wall construction;
c	Approximate year home was constructed; 1980
D	Do you own or rent the dwelling unit?
E	What heating fuels do you currently use?
F	is there electricity in the home? Yes Yes No
G	Do you have indoor plumbing with running water?
ł.	What is the distance to the nearest electric powerline from your home? 50 yards Waterline? 10 Feet

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

Name	Relationship to Head of	Does person have Census #?				Where does this person live? (Town, State)	Does	репь	How long has person lived		
	Household	Yes	1	No	DK	(Town, Oako)	Yes	1:	No	DK	there?
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This completes our survey.

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Interviewer: Carolyn Brown Date of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	Sex Tribel Affilia			Affiliation	Affiliation Registered Voter				Education:		chool?	Primery Language Sporten st home?		
Household	м	F	Navajo	Other	Yes	No	Age		tast Brade	Yes	No	Nevelo	English	Other
arolyn Brown		V	Full		V	-	59		7			V	~	
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	_				-			++				•		
							-							
							1			++				

Head of Household/Family Members:

lu,

A.	Marital staus of head of house Married Wildowed Divorced V Single
₿.	Source of Income for head of household: SSAVSSI AFDC Veterans Benefits Rativeers Employment Others
C.	Total household monthly income from all sources for all people in this household? 3 7.3500
D.	All total, how many vehicles in operating condition are maintained by members of this household?
E.	Are there any high risk members of this household?

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

			Туре	of Schoo	k	The Bus To		Round Trip Distance t	
Name of Student	Name of School Attending	State	BIA	Privata	College	Yes	No	School?	
						Yes	No		
						Yes	No		
-						Yes	No		
						Yea	No		
						Yes	No		
						Yes	No		
	`					Yes	No		

Den	ehoteo Chepter - Household Burvey (Centinued)	Head of Household	
	•		
IV.	Housing Data:		
A	Type of dwelting unit: Separate House	Hogan Mobile Home	Other
E	Type of exterior wall construction:	Stone Block	Framed Other
C	Approximate year home was constructed: 2010		
ε). Do you own or rent the dwelling unit?	Rent	
ε	What heating fuels do you currently use?	L Firewood	
F	. Is there electricity in the home?	Wred?	Yes No
G	. Do you have indoor plumbing with running water?	Yes No	
1	What is the distance to the nearest electric powerlin	e from your home? 50-F+	Waterline? 100 VErrels.
v.	Fill this part out for those Navajo family members livi	no off or away from the Navalo N	tion

Name	Relationship to Head of	Does	i per Xens	son hav us #?	e	Where does this person live? (Town, State)	Does	pere	on have f	amily?	How long has person lived
	Household	Yes		No	DX	(1000) 0110)	Yes	1.	No	DK	there?
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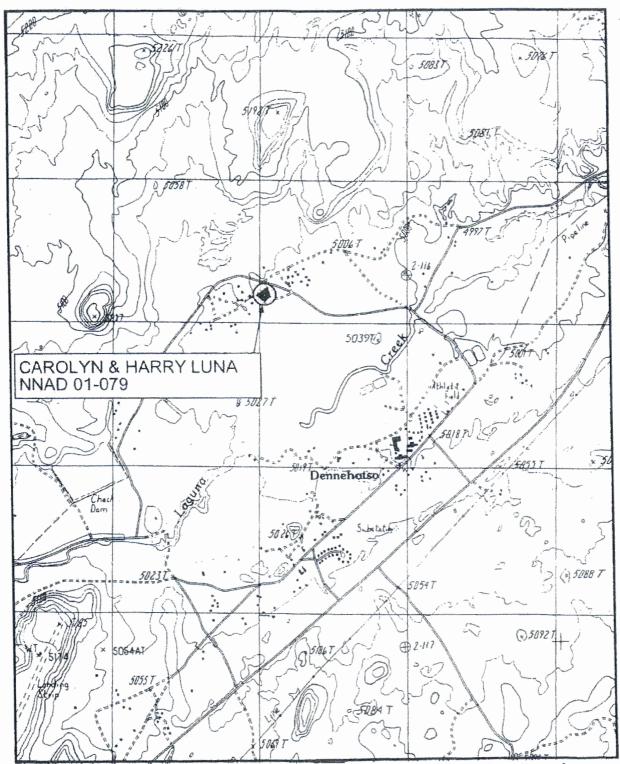


Figure 2. Specific Location of NNAD-01-079: A Cultural Resources Inventory of a Homesite for Carolyn and Harry Luna in Dennehotso, Apache County, Arizona. USGS 7.5' map is Dennehotso, Arizona Quad 1988.

Interviewer: Bernice Beau Date of Survey:

Photo Exhibit #:

Location of Household:

Complets this part ONLY for those who actually raside in this household as of today.

Name of Individuals in		Sex	Tribal	Affiliation	Register	rad Voter		Education:			erveney in School?	Primary	Language	opolish e
Household	м	F	Navelo	Other	Yes	No	Age	Happ	indi Grado emploted	Yes	No	Navajo	English	OPHER
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Lany Maan	4		TUR		*	-	56		had a		V.	3.00	Sec. and	
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	1						1							
II. Hand of Household	/Earnit	Mami	MPR-											
A. Marital staus of h				Widowed [Divorced	Single		•						
B. Source of income	for hea	id of hou	mehoki: [SSA/SEI	AFDC	Velerens	Bensfits		National States	Z	Employment		Othens	
C. Total household n	nonthly	income	from all so	purces for all p	eople in this h	ousehoid?	\$16,1	00	0	-				
D. All total, how men	y vehic	les in op	erating co	ndition are ma	intained by m	embers of Motorcycl		eholdi	7		Cars	PAU	Trucks	•
E. Are there any high	n risk m	embers	of this hou	sehola?	Zometer [Anthulatory			Dihers	¢				

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

Name of Student	Name of School Attending	State	Тура	of Schoo Privela	ol College		oent Ride o School? No	Round Trip Distance to School?
Termayne Begay	Red Mesa	V	Ł			Tes	No	6 0 [±]
Euphemia Beggy	Kayenta MV	V				Yes	No	50
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						Yes	No	
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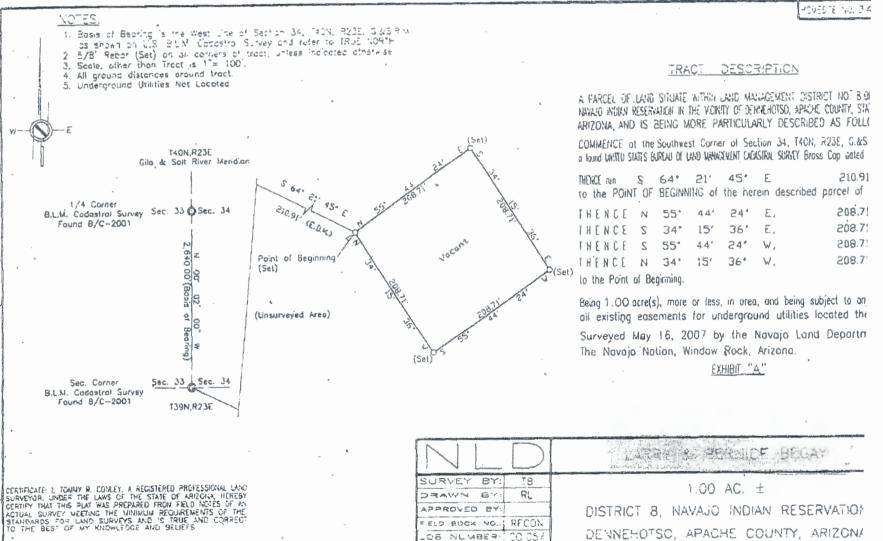
Denn	hoteo Chapter - Household Burwey (Continued) Head of Household;
	· · · · · · · · · · · · · · · · · · ·
īV.	Kousing Data:
A	Type of dwelling unit: Separate House Hogan Mobile Home Other
9	Type of exterior wall construction:
c	Approximate year home was constructed: 2013
D	Do you own or rent the dwelling unit?
ε	What heating fuels do you currently use?
F	is there electricity in the home? Yes No Wired? Yes No
G	Do you have indoor plumbing with running water?
I.	What is the distance to the nearest electric powerline from your home? 200 yrab Waterline?

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

Name	Relationship	Doer	i per Cente	nson hav ius #7	B	Where does this person live? (Town, State)	Does	репа	How long has person lived		
	to Head of Household	Yes	1.	No	DK	(romit Charty)	Yes	1:	No	DK	there?
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This completes our survey;

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"OWMY & CONLEY, ARTZ. UK. No 1087

Richard & Darlene Beggy Date of Burvey:

Photo Exhibit #:

Location of Household: 2 m NE Dennehoto BIA School

Name of Individuals in	5	Sex	Tribal	Amistion	Register	red Voter		Education:		money in cbool?	Provenery	Larginger	elpottern
Household	M	F	Nevelo	Other	Yes	No	Age	Highest Brodo Comptained	Yes	No	Navajo	English	Oh
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A. Marital staus of he (. B. Source of income	ad of h Ior hea	cuse	Merried [88A/561 [AFDC	Veterans (enerrymeeter herreg		Others	
C. Total household m D. All total, how many](Cers		(fucks	
			Jeep	Ven	Otrans	Motorcycle	15		ì		addinenged.		

in. a a ramely member of this household is still ettending school, please ful this part out.

			Туре	of Scho	k	The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Private	College	Yes	No	School?
Bonden Bonn X Rillynelon Benan	Dennehotso School		L	-		Yes	No	1
X allan Benja	Dennekoto School		1	-		Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	. No	
and the state of t						Yes		

De	meho	too Chapler - House	hold Burvey (Continued))				Head of Household			۲			
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lev.	12	pusing Data;												
1.1		-												
	A	Type of dwellin	ng unit:	Separate	Но	USC		Hogan Mobile Home	Other					
	B.	Type of exterio	r well construction:			Log		Stone Block	Fremed		Other		-	
\times	C.	Approximate y	Berhame wes cons	tructed:	5	Mu	noli	V construction						
	D.	Do you own or	rent the dwelling u	nit?	v	Own		Rent						
	E.	What heating	fuels do you curren	lly use?		Coal	P	Firewood						
	F.	la there electri	olly in the home?	1		Yes	\square	No Wired?	Ym]No			
	G. Do you have indoor plumbing with running water?													
>	۲L	What is the d	listance to the near	ıst electri	c p	werline	from	your home? <u>cypl feet</u>	Waterli	ne?	cel	bee	£.	
Īv.	FR	i this part out f	or those Navalo fai	mily met	nb	ers Nyla	n off	or away from the Navajo Nation.						
b ainin												,		
		Name	Relationship			us #7	R	Where does this person live? (Town, State)	Does	emily?	How long has person lived			
		_	to Head of Household	Yes	1	No	DK	(romi, ocere)	Yes	12	No	DK	there?	
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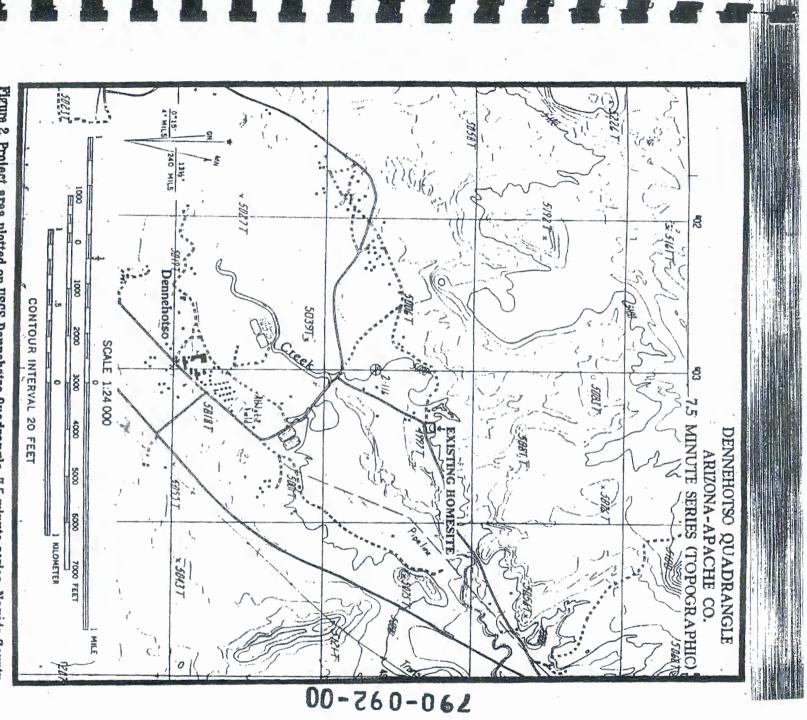
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nterviewer: Margie	loor	man	Date of S	urvey:							Pho	to Exhi	離朝		
cation of Household:															
Complete this part O	NLY #	or thos	e who act	ually reside in	this hou	sahok	as of t	lodsy.							
	5	Sex	Tribal Affiliation		Regi	Registered Voter			Education:			Prenty In School?	Primary	Language a	pokar
Name of Individuals in Household	м	F	Nevejo	Olihar	Yes		No	Age	10	esti Grade opticiesi	Yes	No	Nevato	English	Othe
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), All total, how many	vehici		oerating co Joep [Others		bers of i Natorcyck		shold	?	שו	Cars	PAUT	(inucles	
E. Are there any high	risk m	emben	of this hou	isehold?	Distrate		enindatory			Whees					
If a family member o	d this	house	hold is stil	l stiending sc	hool, ple	kse fil	this p	irt out.							
						Тура	of Schoo	ж		Does sa he Bus '			Round	Trip Dista	Ince
Name of Student	1			ol Attending	State	BIA	Private	Cologe	1	Yes		No		School?	_
Aton Wood				50/1001		14			$\left \right $	Yes		No			
ony Ward	iei	Den	no hoke	School	-	17				Tes	+	No			
er lena Wood	là	Den	chilso	34,00		V				Ye		No			
	0									Yes		No			
										Yes		No			
		-								Yes		No			

Demaha	oteo Chepter - Household Burvey (Continued) Heed of Household;
	•
IV. H	iousing Ditta:
A.	Type of dwelling unit: Separate House Hogan Mobile Home Other
₿.	Type of exterior well construction:
C.	Approximate year home was constructed: 1985
D.	Do you own or rent the dwelling unit?
Ε.	What heating fuels do you currently use?
F.	Is there electricity in the home?
G.	Do you have indoor plumbing with running water?
	What is the distance to the nearest electric powerline from your home? 100 yards Waterline? 20 feet
V. FH	Il this part out for those Navajo family members living off or away from the Navajo Nation.

Name	Relationship	Does	e per	son hav us #?	•	Where does this person live? (Town, State)	Does	pere	How long has person lived		
	to Head of Household	Yes	1.	No	DK	(1000)	Yes	۰.	No	DK	there?
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Thenk you for your cooperation in this important survey. All information shall be kept confidential where it is protected under the Navajo Nation Access to Information and Privacy Act. The information will be compiled to provide us valuable data and justification to request for funds from various funding entities, In order to provide you and your family members a better and healthler living conditions. Thank you again.

*



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

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

VITAL STATISTIC MANAGER

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

Interviewer: FUE INA BEYEN Date of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	Sex Tribel			Amiistion	Regist	Registered Voter			Education:		Currently in School?		Primary Language Spoken at home?			
Household	M	F	Navajo	Other	Tar	Yes		No	Age	Highweil Brodo Completed		Yes	No	Navalo	English	Other
Evelina beau			Full			~			49		college		-	-	-	
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11.	H	ead of Household/Family Members:
,	A.	Marital staus of head of house Married Widowed Divorced Single
£	B .	Source of Income for head of household; SSA/SSI AFDC Veterans Banests Retrement Exployment Others
c	D .	Total household monthly income from all sources for all people in this household? \$2000.
C	⊃.	All total, how many vehicles in operating condition are maintained by members of this household?
E	E.	Are there any high risk members of this household?

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

			Туре	of Schoo	k	The Bue To		Round Trip Distance to	
Name of Student	Name of School Attending	State	BLA	Private	College	Yes	No	School?	
Shane White	Red Mess High Solvel					Yes	No		
Shave White	Red Mesa High Sult	V	T			(Yes)	No	610	
Michael Degay	Kulenta Commission		V	•		Yes	(De?		
Summer Beday	Munda Omn School		-	-		Yes	ENO		
	- 0			-		Yes	No		
						Yes '	No		
						Yes	No		

Dem	holeo Chepter - Household Burvey (Continued) Head of Household:
	P
IV.	Housing Data:
A	Type of dwetting unit: Separate House Hogan Mobile Home Other
8	Type of exterior wall construction:
c	Approximate year home was constructed; 2012
D	Do you own or nent the dwelling unit?
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?
i.	What is the distance to the nearest electric powerline from your home? 300 FF Waterline? 50 FF
v,	Ill this part out for those Navajo family members living off or away from the Navajo Nation.

Name	Relationship to Head of	Does	s per Zens	us #?	¢	Where does this person live? (Town, State)	Does person have family? His				How long has person lived
	Household	Yes		No	DK	(10111), 000107	Yes	1	No	DK	there?
			1					-			
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	1	and the second second second second second second second second second second second second second second second			+						
	1										

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 healthler 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

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

VITAL RECORDS & TRIBAL ENROLLMENT PROGRAM

Interviewer: TETM Stanley Date of Burvey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	8	80	Tribel	Tribal Affiliation		Registered Voter				Education:			nersy st chool?	Primary Language Spotan at home?		
Household	M	F	Nevelo	Other		Yes		No	Age	Highoot Brasio Complated		Yes	No	Navajo	English	Citrar
Terry Stanley	V		Full			V			51		11		-	L	r	
<u> </u>							_		· _	-						
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II. Head of Household/Family Members:

A.	Marital staus of head of house Married Wildowed Divorced Single
B.	Source of Income for head of household; SSAVSSI AFDC Veterans Benefits References Companyment Others
C,	Total household monthly income from all sources for all people in this household? 3 900 -
D.	All total, how many vehicles in operating condition are maintained by members of this household?
E.	Are there any high risk members of this household?

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

			Тура	of Schoo	k		o School?	Round Trip Distance to	
Name of Student	Name of School Attending	State	BIA	Privale	College	Yes	No	School?	
				~		Yes	No		
						Yes	No		
		1				Yes	No		
						Yes	No		
						Yes	No		
				_		Yes	. No		
						Yes	ht-		

Denn	etable Chapter - Household Survey (Confinand) Head of Household:
	•
IV.	Housing Data:
A	Type of dwelling unit: Separate House Hogan Mobile Home Other
B	Type of exterior wall construction:
C	Approximate year home was constructed: 1013
Ð	Do you own or rent the dwelling unit?
E	What heating fuets do you currently use?
F	
G	Do you have indoor plumbing with running water?
Ł	What is the distance to the nearest electric powerline from your home? 15 yards waterline? 100 yards.
٧.	Fill this part out for those Navajo family members living off or away from the Navajo Nation.

Name	Relationship to Head of	Doe	s per Cens	son hay us #?	e	Where does this person live? (Town, State)	Doss person have family?			How long has person lived	
	Household	Yes	٠ ا	No	DK	(Yes	1.	No	DK	therw?
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This completes our survey;

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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,



ALHERES HALE

THE NAVAJO NATION

THOMAS E ATCHEV

UNACCEPTABLE IF ALTERED

CERTIFICATE OF NAVAJO INDIAN BLOOD

PART A (To be used if applicant is enrolled)

Western Navajo Agency

April 26, 1996

I certify that ______ Terry_Stanley______ Is listed on the Navajo Indian Census Roll, dated

Jan 01, 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, Arizoan Enrolled on August 04, 1965

VITAL STATISTIC MANAGER

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

Interviewer: Alice Benal	4	Data of Survey:	· · · · · · · · · · · · · · · · · · ·	Photo Exhibit #:
1	T	÷.		
Location of Household:				

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

Name of Individuais In	٤	Sex	Tribal Affiliation		Regis	lerec	Voter]	Education:		Currenay in School?		Primary Language Spoken at home?		
Household	M	F	Navajo	Other	Yes		No	Age	H	feed Grado Sergisted	Yes	No	Navajo	English	Other
Alice menally		V	Full		~			55		12			5	-	
U.					-										
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A.	Marital staus of head of house Manied Wildowed Divorced Single
Β.	Source of Income for head of household; SSA/SSI AFDC Veterans Benefits Retrement Chara
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?
E.	Are there any high risk members of this household?

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

			Туре	of Schoo	k	Does Stude The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Privata	College	Yes	No	School?
Asu Benelly	Konnenta Highbalou	L		_		YES	No	70
Dutrick Senelly	Kayenta High School	~				Tes	No	10
Saralyn Benelly	Konjenta Comm School		4			Yes	No	10
	V					Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

Denn	ahoteo Chapter - Household Burvey (Centinued)	Head of Household:	*
	¢		.*
IV.	Housing Data:		
	/		
A	Type of dwelting unit: Separate House	Hogan Mobile Home	Other
E). Type of exterior wall construction:	Stone Block	Cother
¢	Approximate year home was constructed: 2016		
0	b. Do you own or rent the dwelling unit?	Rent	
ε	What heating fuels do you currently use?	Firewood	
F	Is there electricity in the home?	LINO Wired?	Yes No
G		Yes No	
ŧ	What is the distance to the nearest electric powerlin	e from your horne? <u>20 F</u> +	Waterline? 30 F.F.

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

Name	Relationship	Does	i per	son hav us #7	9	Where does this person live? (Town, State)	Does	How long has person lived			
	to Head of Household	Yes	1.	No	DK	(romit Gaste)	Yes	1.	No	DK	there?
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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,





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
	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 of4/4 (Full) degree Navajo
n ng hatistang San Biggay ya	Indian blood, with Roll Number304,017, date of birth December 23, 1963
	RECORD: Enrolled April 22, 1964 Page 51 Pinon Navajo Indian Census Roll, Arizona.

Minediause VITAL STATISTIC MANAGER

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

Interviewer: MMES YURNE Date of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	Sex		Tribal Affiliation		Registered Voter				Education:		Currently In School?		Primary Language spoken st home?			
Household	м	F	Navajo	Other	Y	18	1	No	Age	H	rintel Grada Succession	Yes	No	Navado	English	Other
James Yazzie	V	-	Full		L	1			80		6		~	-		
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II. Head of Household/Family Members:

A	Marital staus of head of house Married Wildowed Divorced Single
₿.	Source of income for head of household: SEAVSSI AFDC Veterans Benefits Retrinent Employment Others
C.	Total household monthly income from all sources for all people in this household? 3 724.00
D.	All total, how many vehicles in operating condition are maintained by members of this household? WA Cara PAU Trucks
E.	Are there any high risk members of this household?

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

			Туре	of Schoo	k	The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Private	College	Yes	No	School?
		1				Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	

Denneh	Dennehoteo Chepter - Household Burvey (Continued) Head of Household:													
		F						1						
IV. 1	lousing Data:													
			Separat				Hogan Mobile Home	Tother						
Α.	Type of dweiting	ura: L	ocher#n	e mou	15C			Tonie	•					
B .	Building Constraint Special Summary Contraint													
C. Approximate year home was constructed;														
D.														
Ε.	E. What heating fuels do you currently use?													
F.	F. is there electricity in the horne?													
G,	Do you have indo	oor plumbing with	running	wale	17		ea No							
ł,	What is the dist	ance to the near	ist electr	ic po	werline	from y	our home? <u>250 yd.</u>	Waterli	ne?	20	oFl	4		
V, FI	It this part out for i	those Navajo fai	mity me	mbei	n ilvin	g off d	or away from the Navajo Hation.							
	Nama	Relationship to Head of		pera	on hav s≇?	5	Where does this person live? (Town, State)	Does	perso	on have t	amily?	How long has person lived		
		Household	Yes		No	OK		Yes		No	DK	thera?		
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This completes our survey:

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



THE NAVAJO NATION

PETERSON ZAH

MARSHALL PLUMMER

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

VITAL STATISTIC MANAGER

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

Interviewer: Bernice Curly Date of Survey:

Photo Exhibit #:

Location of Household: 1/4 mile south Deunchots School I. Complete this part ONLY for those who actually reside in this household as of today.

Currently in PTETRAV LANDLINGS SCORES S Education: Sex Tribal Affiliation Registered Voter Name of Individuals in School? home Higherd Grade Household м F Navajo Other Yes No Age No Other Nevelo Yes English Bernice Curley Full 56 1 12 V

il. Head of Household/Family Members:

A	Marital staus of head of house Married Widowed Divorced Single
₿.	Source of income for head of household: SSA/SSI AFDC Veterans Banefilts References Others
C.	Total household monthly income from all sources for all people in this household? s fp.0.00
D.	All total, how many vehicles in operating condition are maintained by members of this household?
E.	Are there any high risk members of this household?

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

			Туре	of Schoo	k	The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Private	College	Yes	No	School?
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	No	
						Yes	. No	
						Yes	No	

Dennah	totso Chapter - Household Survey (Continued)	Head of Household	-	*
	٣			
IV. P	lousing Data:	·		
		l		
A	Type of dwelling unit:	Hogan Mobile Home	Other	
B.	Type of exterior wall construction:	Stane Biock	Framed Other	
C,	Approximate year home was constructed:	alvarage -		
D.	Do you own or rent the dwelling unit?	Rent		
E.	What heating fuels do you currently use?	Firewood		
F.	is there electricity in the home?	No Wired?		
G.	Do you have indoor plumbing with running water?			,
1	What is the distance to the nearest electric nountin	a from unur hanne?	14/stadies	

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

Name	Relationship	bes person have Census #?				Where does this person live? (Town, State)	Does	pers	How long has person lived		
	Household	Yes	· .	No	DK		Yes		No	0K	there?
Bernice Lunley Donald James		\checkmark	2.8°			Demetoto, Az	1.1				Life
Donald James		\sim	100			18 28	1~	T			1.140
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This completes our survey:

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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 complied 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,

Interviewer: Mary Adakai Date of Burvey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in		Sex	Tribal	Amiliation	Registe	red Voter		Education:	SChool		Prantity Linguistic Spotter		Spowen el
Household	M	F	Nevajo	Other	Yes	No	Age	Highwell Brado Crisspheled	Yes	No	Nevejo	English	Other
Many Adakai		V	Full		~		76	5		2	V		
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	L	L		L			<u>l</u>		Ļ				
I. Head of Household	Family	y Memt	ers:										
A. Marital staus of he	ad of h	ouse	Married [Windowed	Divorced	Srgte							
B. Source of Income										septoyment		Others	
C. Total household m	onthly	income	from all so	urces for all p	Bople in this h	ousehoid?	,58	3,00					
D. All total, how many		es in op	erating cor	dition are ma		embers of	this house	hold7		Cera	РАЛ Т	fucios	
E. Are there any high	risk m	ambers	of this hou	sehoid?	26	James and y		Cohern					

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

			Type	of Schoo	k	The Bus To		Round Trip Distance to
Name of Student	Name of School Attending	State	BIA	Privata	College	Yes	No	School?
-						Yes	No	
						Yes	No	
						Yes	No	
						Yee	No	
						Yes	No	
						Yes	No	*
and the second second second second second second second second second second second second second second second						Yes	hlm	

Denn	ehoteo Chepler - Household Burvey (Continued) Head of Household:
	•
IV.	Housing Deta:
A	Type of dweiling unit: Separate House Hogan Mobile Home Other
B	Type of exterior wall construction:
С	Approximate year home was constructed: 1997
D	Do you own or rent the dwelling unit?
ε	What heating fuels do you currenity use?
F	Is there electricity in the home?
G	Do you have indoor plumbing with running water?
ł.	What is the distance to the nearest electric powerline from your home? Waterline?
. 1	Fill this part out for those Navalo family members living off or survey from the Navalo Nation

Does person have How long has Where does this person live? (Town, State) Relationship Does person herve family? Census #? Name person fived to Head of Household Yes No DK Yes No DK 1 1.0

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there?

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 healthler living conditions. Thank you again.

Interviewer: Gerald Stankupete of Survey:

Photo Exhibit #:

Location of Household:

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

Name	of Individuals in	S	ex	Tribal	Affiliation	Registe	red Voter		Education:		nterity in chool?	Primiliry Language Spotten at homa?		
	Household	м	F	Navajo	Other	Yes	No	Age	Highest Grade Completed	Yes	No	Mavajo	English	Other
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II. H	ead of Household/	Family	Mem	bers:										
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₿.	Source of Income	for head	t of ho	usehold;		AFDC [Veterans	Benetis	Referenced				Othera	
Ç.	Total household m	onthly I	ncom	e from all so	wroes for all p	eople in this f	nousehoid?	\$		-				
D.	All total, how many	y vehick	es in o	perating co	ndition are mi	aintained by m	Motorcycl	this hous es	ehold?		Cara	PAU	[nucles	
E.	Are there-any high	risk m	ember	s of this hou	usahoid?		Antipulationy		Comer N	JIA	i			

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

			Тура	of Schoo	ю	The Bus To		Round Trip Distance to	
Name of Student	Name of School Attending	State	BLA	Private	College	Yes	No	School?	
Wayde Stanley	Demehotso		Y			Yes	No	24	
Waylow stanley	pennehotso		V			Yes	NO	24	
Saurinnah Stanler	Koyenta Comm School		V			Yes	NO	10	
	· · · · · · · · · · · · · · · · · · ·			-		Yes	No		
						Yes	No		
				_		Yes	. No		
						Yes	Nin		

Denne	theleo Chepter - Household Burvey (Continued) Heed of Household:
IV,	Housing Data:
A.	Type of dwelling unit: Separate House Hogan Mobile Home Other
8	Type of exterior wall construction:
С	Approximate year home was constructed:
D	Do you own or rent the dwelling unit?
E	What heating fuels do you currently use?
F.	is there electricity in the home?
G	
I.	What is the distance to the nearest electric powerline from your home? Waterline? UPF4

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

Name	Relationship to Head of	Doei	i per	us #7	Ð	Where does this person live? (Town, State)	Does	pera	on have f	How long has person lived	
	Household	Yes	1	No	DK	(romit create)	Yas	1	No	DK	there?
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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.

Interviewer: eonard Nez Date of Survey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	5	Sex	Tribal	Affiliation	Registe	red Voter		Education:		chool?	Primary Language Spoken at borne?			
Household	м	F	Nevelo	Other	Yes	No	Age	Higherd Grade Completed	Yes	No	Navajo	English	Ohe	
Leonard Nez	r	1	Full				58	6		,	~	r		
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A. Marital staus of he					7									
B. Source of income							Benefits	Patronat		Employment		Others		
C. Total household m														
	Ty vehicles in operating condition are maintained by members of this household?													
E. Are there any high	n risk m	embers	of this hou	sehold?		Antipulatory		Others						
II. If a family member	of this	houset	nold is stil	l ettending sc	hool, pleas	fill this p	art out.							
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			14120	CI CIGINA		I ne Bus	No No		Troons The Distance to	
Name of Student	Name of School Attending	State	BIA	Privala	College	Yes			School?	
						Yes		No		
						Yes		No		
						Yes		No		
						Yes		No		
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Denn	ahoteo Chapter - Household Burvey (Confinued) Head of Household:
	2 · · · · · · · · · · · · · · · · · · ·
IV.	Housing Data:
A	. Type of dwelling unit: Separate House Hogan Mobile Home Other
E	3. Type of exterior wall construction:
Ċ	2. Approximate year home was constructed: 1953
C	Do you own or rent the dwelling unit?
E	What heating fuels do you currently use?
F	. Is there electricity in the home? Yes INo Wired? Yes No
G	the Building Strange
ł	What is the distance to the nearest electric powerline from your home? Waterline?

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

Name	Relationship to Hesd of	Does C	per	son hav us #?	6	Where does this person live? (Town, State)	Does	pere	How long has person lived		
	Household	Yes	÷	No	DK	(TOWING CALLO)	Yas	1.1	No	DK	there?
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This completes our survey:

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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 healthiler living conditions. Thank you again.

Interviewer; I.C.B	lack	viler	Date of I	urvey:					۰.			Pho	to Exhli	ptt 余;		
Location of Household:					of	Den	nd	nots	ch	up	IN UY	1 (6460	BU	t Roa	d
I. Complete this part (ONLY 1	or thos	é who act	ually reside	n in t	his house	ihol	d as of t	oday.							
Name of individuals in	8	Sex	Tribal	Affiliation		Registe	erec	Voter			lucation:		menay in Ichool?	Printery	Language I	Spotten si
Household	M	F	Navejo Other Yes No ADS			phote Grado Designated	Yes No		Nervisio	English	OPer					
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II. Head of Household	Family	/ Memt	HRÉE:													
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B. Source of income	for hea	d of hou	isehold:	SSA/SSI		AFDC [Vetererin i	Bernsfilte		Pattranset		Employment	eí	Others	
C. Total household m	onthly	income	from all so	urces for all	peo	ple in this i	hou	schold?	\$ 6	0. (20					
D. All total, how many	y vehici					ained by n Others	nen	bers of t Motorcycli	ihis hous 15 Do	eholo n+	17 Have		ny	P/U 1	rucias	
E. Are there any high	risk m	embers	of this hou	sehold?	\checkmark	Otimette [Automatic States			Others		0			

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

Name of Student				of Schoo		-	Doer Stu The Bus T			Round Trip Distance to School?
	Name of School Attending	State	BIA	Private	College	Yes		No		0000000
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			-			Name of Stationers	Yes		No	
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							Yes		No	
							Yes		No	
L							Yes		No	

Dennsha	teo Chapter - Household Survey (Centinued)	Heed of Household:
IV. H	ousing Duta:	
A.	Type of dwelling unit: Separate Hous	e Hogan Mobile Home Other
₿.	Surgering States and S	
C.	Approximate year home was constructed:	70 Half/other Half 2010
D.	Do you own or rent the dwelling unit?	wn Rent
E.	What heating fuels do you currently use?	es No Wred? Myes MNo Half 1970
F.	Is there electricity in the home?	es No Wred? Myes No Half 1970
G.	Do you have indoor plumbing with running water	· Dres DNO Cistern System for Bathroomly
i.	What is the distance to the nearest electric pow	erline from your home? Behind Huss Waterline? N/A 75F7 Dant Koow
V. Fil	l this part out for those Navajo family member	

Nama	Relationship to Head of			son hav us #?	6	Where does this person live? (Town, State)	Does	pens	How long has person lived		
	Household	Yes	No DK		DK		Yes	1.	No	DK	there?
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This completes our survey;

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Interviewer EVELYN BEHALS Singletie or Burvey:

Photo Exhibit #:

Location of Household:

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

Name of Individuals in	Sex Tribel			Affiliation Registered Voter					1	Education:		Currensy M School?		Printery Language Spoken et borne?		
Household	м	F	Navejo	Other		Yes		No	Age	1	phaset Branks Completed	Yes	No	Navajo	English	Other
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II. Head of Household/Family Members:

A	Marital staus of head of house	Martied	1 Wildowed	Divorced	Single
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8.	Source of Income for head of household; SSA/SSI AFDC Vatarans Benefits Retroment Others
C.	Total household monthly income from all sources for all people in this household? 3 1500.
D,	All total, how many vehicles in operating condition are maintained by members of this household?

E. Are there any high risk members of this household?

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

			Туре	of Schoo	k		Ident Ride	Round Trip Distance to	
Name of Student	Name of School Attending	State	BIA	Private	College	Yes	No	School?	
						Yes	No		
			-			Yes	No		
	4					Yes	No		
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						Yes	No		
					-	Yes	No		
						Yes	No		

Dente	wholeo Chapter - Household	d Survey (Centhued)					Heed of Household			-		
		۴	A.,					**				
IV.	Housing Data:											
A	Type of dwelling i	unit: P						Other				
ŧ	3. Type of exterior w						Stone Block	Framed		Other		
(C. Approximate year	t home was cons	tructed:	D DI	ble							
ŧ	D, Do you own or re					hand here the second	lent					
6	E. What heating fur	ets do you cumen	lly use?	400	al	H	Firewood					
I	F. Is there electricity	in the home?	[Ye	.	P	to Wired?	Tres		No		
c	3. Do you have indo	or plumbing with	(Unning	water?	1	D	es No					
). What is the dist	ance to the near	est electric	powe	nine fi	nom y	our home? 500 VArds	Waterli	ne?	20	O ye	wds.
V,	Fill this part out for 1	lhose Navajo fa	mily mer	nbers	living	off	r invery from the Nevajo Nation					
							in a standard and the second second second second second second second second second second second second second					
	Name	Relationship to Head of		pensor Ensus i			Where does this person live? (Town, State)	Does	рега	on have \$	amily?	How long has person lived
		Household	Yes	· .	No	DK	(i with a warmap	Yes	1.	No	DK	there?
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This completes our survey;

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100 M

Interviewer: Chester Beguy Interes or Burvey:

Location of Household:

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

Name of Individuals in	\$	ex	Tribal Affiliation		Registered Voter				Education:		Currently In School?		Primary Language Spoken at home?		
Household	м	F	Navajo	Other	Yes		No	Age	1	Puest Crowle	Yes	No	Navajo	English	Other
Chester Begay	V		Full		V			38	12			-	-	-	
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n.	H	aad of Household/Family Members:
A		Marital staus of head of house Married Widowed Divorced Single
B).	Source of income for head of household:
c	2	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?
E		Are there any high risk members of this household?

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

			Туре	of Schoo	к	Does Sala The Bus To		Round Trip Distance to	
Name of Student	Name of School Attending	Stata	BIA	Private	College	Yes	No	School?	
Chassity Benny	MVHS	1				Fee	No	Leo	
Tenekah Benny	MVHS	V				Fee	No	100	
Rechael Beguns	KMS	V				Fee	No	UD	
Faurra Benny	KMS					10)	No	100	
berra Bennin	085		V			Nes	No	10	
arter began	OBS		V			(a)	No	6	
00						Yes	No		

Denne	hoteo Chepter - Household Burvey (Continued)	Head of Household	*
	•		
IV.	Housing Data:		
A.	Type of dwelling unit: Separate House	Hogan Mobile Home	Other
8	Type of exterior wall construction:	Stone Block	Framed Other
C	Approximate year home was constructed:		
D.	Do you own or rent the dwetting unit?	Rent	
E	What heating fuels do you currently use?	Firewood	/
F.	is there electricity in the home?	Wired?	Yes No
G	Do you have indoor plumbing with running water?	Yes Who	
Ł	What is the distance to the nearest electric powerlin	e from your home?	Watenline?

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

Name	Relationship to Head of	Does	per lens	nson hew Us #?	•	Where does this person live? (Town, State)	Does	pens	How long has person lived		
	Household	Yes	1.	No	DK	(romi, cours)	Yers	Yes No		DK	there?
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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 healthler living conditions. Thank you again.

12

Interviewer: Randy	lane	4	Date of	Burvey:						Pho	to Exhi	pit #;			
Location of Household:												-			
I. Complete this part	ONLY f	or thos	e who ac	tually resid	e in this hous	ehok	d as of (ioday.							
Name of Individuals in	5	enor	Tribal	Affiliation	Regist	lered	Voter].	Education:		interiory in Inchool?	Primery Language Spoken home?			
Household	M	F	Navajo	Other	Yes		No	Age	Highani Brado Campinior	Yes	No	Navejo	English	Other	
Randy Haney	K		Full		1.	$\left \right $		47	19-			IN	K		
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			1												
II. Head of Household	Family	Memi	pers;												
A. Marital staus of he	ad of h	ouse	Married	Wildowed	Divorced		Single	,							
B. Source of Income											Employment		Others		
C. Total household m	ionthly i	ncome	from all se	ources for all	l people in this	hour	ehold?	<u>, ac</u>	000	~					
D. All total, how man											Cara	PNT	[ruclos		
E. Are there any high					Dussette		unio datany		Olivera						
ii. Wa family member	of this i	house	old is sti	li attending	school, plea	se fil	this pa	urt out.							

			Туре	of Schoo	k	The Bus T		Round Trip Distance to	
Name of Student	Name of School Attending	State	BIA	Private	College	Yes	No	School?	
						Yes	No		
						Yes	No		
						Yes	No		
						Yes	No		
						Yes	No		
						Yes	No		
						Yes	No		

Denn	eholao Chapler - Household Burvey (Carilinued) Need of Household:
	•
IV.	Housing Data:
A	Type of dwelling unit: Separate House Hogan Mobile Home Other
8	Type of exterior wall construction:
c	Approximate year home was constructed: 2016
D	Do you own or rent the dwelling unit?
E	What heating fuels do you currently use? Coal Firewood
F	. Is there electricity in the horne?
G	Langed Langed
ł.	What is the distance to the nearest electric powerline from your home? <u>Above the waterline?</u> NONE

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

Name	Relationship	Does	per Centra	nəon hav Nis #7	t	Where does this person live? (Town, State)	Does	How long has person lived			
	Household	Household Yes No DK				(TOWIN, OLDIO)	Yes	1.	No	DK	there?
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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 healthler living conditions. Thank you again,

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

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

NAVAJO LEGISLATIVE BILL # 0374-17

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

Sponsored by: Honorable Nathaniel Brown

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

Respectfully Submitted,

Honorable LoRenzo C. Bates, Chairman Naabik'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)

EXHIBIT "A"

THE NAVAJO NATION PROJECT BUDGET SUMMARY

#

Page <u>1</u> of <u>3</u> PROJECT FORM 1

PART I.	Business Unit No.: New	Project Title:	Dennehotso Chapter Scatte	ered Powerline	
	Division/Branch: Division Community Dev	vek Chapter:	Dennehotso	Agency: V	Vestern
	Prepared By: Renae Hoshnic		Phone No.:	928-6	58-3300
ART II.	Check one: X Original	Revision	Realloo	cation	Modification
	Project Funds/Source(s)		Appropriation End Date	Amount	% of Total
avajo Nati	on General Funds- Unreserved, Undesignate	ed Fund Balance	09/30/2019	419,250.00	100%
			TOTAL:	419,250.00	100%
ART III.	Budget at LOD 4	Amount	PART IV.	Project Informat	ion
			Project Type:	Power Line E	xtension
00-Assist	ance (Powerline)	4 19,250.00	Planned Start Date:	01/02/2018	
			Planned End Date:	09/30/2019	
			Project Manager:		
				FOR OMB USE ONL	Y
			Resolution No.:		
			FMIS Set Up Date:		
			Company No.:		
	TOTAL	419,250.00	OMB Analyst:		
	ACKNOWLEDGEMENT: I HEREBY ACKNOWLEDGE THAT THE MUSHITTED BY: Dept. Director Signature / D	10/12/17		COMPLETE AND ACCI	12/17/17

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page _2__ of __3_ PROJECT FORM 2 ·

PART I. Business Unit No.: New					Proje	ect Title	e:	Denr	rehots	o Sca	ittered	Powe	erline F	P ro jec	t															
Project Description To Ser	ve, de	sign a	and Co	nstruc	t Sca	ttered	Powe	rline to	o 32 E)ennel	hotso	comm	nunity	clients	5															
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PART II.	DAE	RT III.	Llor	- Eino	ol Vor	ar (FY)	Ouer	tore to	0.00	ploto t	ho inf	ormot	ion ho	low (2 - 0	ot N	- Nou	· D -	Dee	oto										
Project Task List: such as Plan		<u>(† 11).</u>	056	1 1500) comp	Jele li	nemi	Jinau		10 w . () - 0	UL, N									Exp	Expected Completion Date if exceeds 8 FY Qtrs.				
Design, Construct, Equip or						Y2(-			r			2019_ 						-		eus o	- FT (Jus.	
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To Design and Construct the			13				20																							
scattered powerline to 32 homes										-																				
within the Dennehotso Community																														
PART IV.	╇	\$		-	\$			\$	<u> </u>		\$			\$			\$			\$		┢───┤	\$				ROJEC			
Expected Quarterly Expenditures	10	4,813	.00	10	4,813.	.00	10	4,813.	.00	10	4,813.	.00					Ψ			Ψ			Ψ				\$419,2			

THE NAVAJO NATION PROJECT BUDGET AND JUSTIFICATION

Page___3_of__3__ PROJECT FORM 3

PART I.			NEW	
1	Pro	ject Title:	Dennehotso Scattered Powerline Project	
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
		L	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: NNDCD.org NavajoChapters.org

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

ALL CONCERNED

Carl Smith, Executive Director Division of Community Development

L.7189 DATE

[†] TO

October 2, 2017

FY 2018 Standing Delegation of Authority

SUBJECT

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

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

EXHIBIT "B"



RUSSELL BEGAYE PRESIDENT JONATHAN NEZ VICE PRESIDEN I

<u>Memorandum</u>

To:	Navajo Nation Council/Oversight Committees
From:	Dominic Boyal, Executive Director Office of Management and Budget
Date:	October 13, 2017
~	

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

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

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

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

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

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RCS# 627		NAVAJO NATION	10/16/2017
RC3# 027		Naa'bik'iyati Committee	09:30:30 AM
MOT Damor SEC Begay,		Add new Exhibit A/B as budget forms	PASSED
	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
			· · ·

RCS# 628		NAVAJO NATION	10/16/2017
KU3# 020		Naa'bik'iyati Committee	09:31:51 AM
MOT Begay SEC Begay		Legislation No. 0374-17 Approving Supp Funding from UUFB for \$410,250.00 for the construction of a chapter bldg.	PASSED
	Yea : 13	Nay:0	Not Voting: 9
Yea : 13			
Begay, K Begay, S BeGaye, N Brown Nay : 0	Chee Damon Filfred	Hale Jack Pete	Slim Smith Witherspoon
Brown			

Not Voting : 9

Bates	Crotty	Phelps	Tsosie
Begay, NM	Daniels	Shepherd	Yazzie
Bennett	Perry	Tso	