

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023

Hon. Otto Tso
Office of the Speaker
Post Office Box 3390
Window Rock, AZ 86515

RE: CD-70-22, *An Action Relating to the Naabik'iyáti' Committee, and the Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Eugene Tso's Delegate Region (Chapter: Chinle)*

Dear Speaker Tso,

The Nez/Lizer Administration supports the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDJOJ). Per BFS-31-21, each proposed expenditure must obtain NNDJOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-70-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDJOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24th Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.

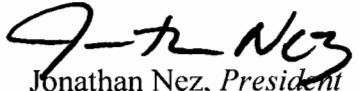
Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-70-22 into law.

THE NAVAJO NATION

JONATHAN NEZ | **PRESIDENT** MYRON LIZER | **VICE PRESIDENT**



Sincerely,


Jonathan Nez, *President*
THE NAVAJO NATION


Myron Lizer, *Vice President*
THE NAVAJO NATION

RESOLUTION OF THE
NAVAJO NATION COUNCIL
24th NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION
PROJECT PLAN FOR HONORABLE EUGENE TSO'S DELEGATE REGION (CHAPTER:
CHINLE)

BE IT ENACTED:

SECTION ONE. AUTHORITY

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

SECTION TWO. FINDINGS

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

B. CJN-29-22, Section Three, states, in part and among other things, that:

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

- C. All projects listed in the Hon. Eugene Tso's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Eugene Tso's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Eugene Tso's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Eugene Tso's Delegate Region (Chapter: Chinle) as set forth in **Exhibit A**.

SECTION THREE. APPROVAL OF HON. EUGENE TSO'S DELEGATE REGION PROJECT PLAN

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

SECTION FOUR. AMENDMENTS

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

SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

SECTION SIX. SAVING CLAUSE

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

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

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the 24th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 29th day of December 2022.



Honorable Otto Tso, Speaker
24th Navajo Nation Council

12.30.2022

DATE

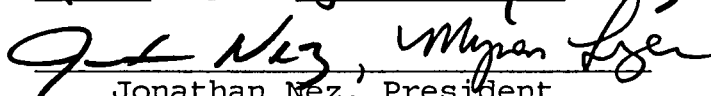
Motion: Honorable Jamie Henio

Second: Honorable Eugene Tso

Speaker Otto Tso not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 16th day of January, 2023.


Jonathan Nez, President
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this _____ day of _____, 2022 for the reason(s) expressed in the attached letter to the Speaker.

Jonathan Nez, President
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this _____ day of _____, 2022.

Jonathan Nez, President
Navajo Nation

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Eugene Tso

CHAPTERS: Chinle

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Community Development	*Chinle Chapter	Chinle Chapter Bathroom Additions Project	Division of Community Development	1.14	HK0207	\$ 1,725,000.00
Division of Community Development	*Chinle Chapter	Chinle Chapter Earth and Dam Project	Division of Community Development	2.22	HK0208	\$ 1,997,153.38
Division of Community Development	*Chinle Chapter	Chinle Chapter House Renovation Project	Division of Community Development	2.22	HK0209	\$ 800,000.00
Division of Community Development	*Chinle Chapter	Chinle Chapter South Manuelito Well Traffic Study	Division of Community Development	2.22	HK0210	\$ 15,000.00
Division of Community Development	*Chinle Chapter	Chinle Chapter Vendor Village Project	Rosanna Jumbo-Fitch, Chapter President	2.22	HK0211	\$ 37,743.62
Division of Community Development	*Chinle Chapter	Chinle Chapter and Office of Dine Youth	Rosanna Jumbo-Fitch, Chapter President	2.14	HK0212	\$ 50,000.00
Division of Community Development	*Chinle Chapter	Chinle Chapter CYEP and PEP Funding	Division of Community Development	1.14	HK0213	\$ 1,150,953.00
Division of Community Development	*Chinle Chapter	Chinle Chapter Watering Point Pavement Project	Division of Community Development	5.15	HK0214	\$ 70,000.00
Division of Community Development	*Chinle Chapter	Chinle Chapter Warehouse	Division of Community Development	6.1	HK0270	\$ 1,200,000.00
Division of Community Development	*Chinle Chapter	Chinle/Ft. Defiance Alcohol and Substance Abuse Recovery Centers - Day At A Time Club, Inc.	NN Department of Health	1.13	HK0203	\$ 250,000.00
TOTAL:						\$ 7,295,850.00

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

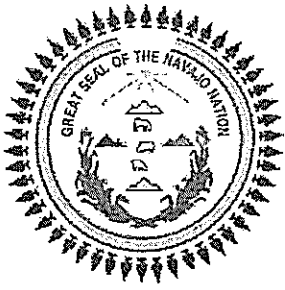
NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Eugene Tso

CHAPTERS: Chinle

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 7,295,850.00
Division of Community Development	*Chinle Chapter	Chinle Chapter Equipment Project	Chinle Chapter Government	6.1	HK0268	\$ 288,500.00
Division of Community Development	*Chinle Chapter	Chinle Chapter Wellness Center	Division of Community Development	2.22	HK0269	\$ 750,000.00
Division of Community Development	*Chinle Chapter	Chinle Chapter Emergency Funding	Division of Community Development	6.1	HK0276	\$ 250,500.00
Division of Community Development	*Chinle Chapter	Chinle Chapter N8095 Road Crossing Project	NN Division of Transportation	2.22	HK0274	\$ 217,490.00
		UN-ALLOCATED AMOUNT				
TOTAL:						\$ 8,802,340.00

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



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0207

Date & Time Received: 11/15/22 14:15

Date & Time of Response: 11/18/22 1:45 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter Bathroom Additions Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,725,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 1:14 (Other Public Health Services)

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Bathroom Additions Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Chinle Chapter Government employees.

☐ document attached

Amount of FRF requested: 1,725,000.00 FRF funding period: 2023-2026
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Bathroom Additions Project includes an addition to community members homes. The funds will be used to purchase lumber and supplies in order to construct bathroom additions for the community members. The Chinle Chapter residents are located within Chinle, AZ boundary, map attached. The COVID-19 related needs will be met, as each requesting applicant will receive a bathroom addition, which OEH, IHS, and NTUA will assist in final waterline connections.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Bathroom Additions project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing bathroom additions to our community members homes. The Chapter would construct the bathroom additions with manpower and delivery of materials and equipment to project site.

☐ document attached

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

Chinle Chapter Government Bathroom Additions Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Purchases Spring 2023- Fall 2023. Construction Summer 2023- Summer 2026. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project and assistance.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chinle Chapter Government and Community Members will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Other Public Health Services^ 1.14

Chinle Chapter is seeking funding for in house construction of bathroom additions for each community member that has submitted an application (in addition with IHS, OEH, NTUA). The Chinle Chapter would be able to purchase supplies and construct the bathroom additions per the approved drawings provided by OEH. The bathroom additions will follow design and specifications provided. The project will be coordinated with the homeowner and third party project manager (OEH, IHS, NTUA). The goal is to provide running water and septic for the applicants.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

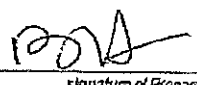
Chapter Resolution is attached, name of applicants, supporting resolution 2021, supporting documents from 2021 application process.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

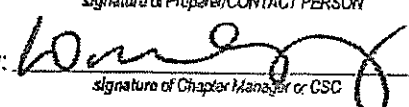
Chapter's
Preparer:


signature of Preparer/CONTACT PERSON

Approved by:


signature of Chapter President (or Vice-President)


Approved by:


signature of Chapter Manager or CSC

Approved by:

signature of DCD/Chapter ASO

Approved to submit
for Review:


signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 5
BUDGET FORM 1

PART I. Business Unit No.: _____		New _____		Program Title: _____		Bathroom Addition		Division/Branch: _____		DCD / Executive Branch	
Prepared By: <u>Walton Yazzie</u>		Phone No.: _____		928.674.2052		Email Address: _____		wvazzie@nnchapters.org			

PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY				Fund Type Code	Original Budget	Proposed Budget	Difference or Total
NN Fiscal Recovery Funds		FY23-FY25	1,725,000.00	100%	2001	Personnel Expenses						
					3000	Travel Expenses						
					3500	Meeting Expenses						
					4000	Supplies						
					5000	Lease and Rental						
					5500	Communications and Utilities						
					6000	Repairs and Maintenance						
					6500	Contractual Services						
					7000	Special Transactions						
					8000	Public Assistance	6			1,725,000		1,725,000
					9000	Capital Outlay						
					9500	Matching Funds						
					9500	Indirect Cost						
					TOTAL					\$0.00	1,725,000.00	1,725,000

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

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

SUBMITTED BY: _____	APPROVED BY: <u>Lisa Jynn</u>
Program Manager's Printed Name: <u>Walton Yazzie</u>	Division Director / Branch Chief's Printed Name: _____
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Date: <u>10-24-22</u>	Date: _____

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page 2 of 5
BUDGET FORM 2

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>New</u>		Program Name/Title:		Bathroom Addition	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:							
PART III. PROGRAM PERFORMANCE CRITERIA:							
1. Goal Statement:							
Complete Bathroom addition on approved waterline projects							
Program Performance Measure/Objective:							
To build 50 bathroom addition							
12		12		13		13	
2. Goal Statement:							
Program Performance Measure/Objective:							
3. Goal Statement:							
Program Performance Measure/Objective:							
4. Goal Statement:							
Program Performance Measure/Objective:							
5. Goal Statement:							
Program Performance Measure/Objective:							
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.							
Program Manager's Printed Name <u>Walton Yazzie</u>				Division Director/Branch Chief's Printed Name <u>Lisa Syman</u>			
Program Manager's Signature and Date <u>10.24.22</u>				Division Director/Branch Chief's Signature and Date <u>Lisa Syman, NMTR</u>			

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 5
BUDGET FORM 4

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title:		Bathroom Addition	Business Unit No.: <u> </u> New
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000	Assistance (LOD 4)		1,725,000
8500	Infrastructure (non cap)	1,725,000	
8535	Bathroom Additions		
Bathroom Additions - Materials only.			
TOTAL		1,725,000	1,725,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u>		PART II. Project Information	
Project Title: <u>Bathroom Addition</u>		Project Type: <u>Bathroom Addition</u>	
Project Description: <u>Assist in getting bathroom addition completed</u>		Planned Start Date: <u>10/1/2022</u>	
Check one box:		Planned End Date: <u>9/30/2025</u>	
<input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		Project Manager: <u>Wallon Yazzie</u>	

PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																								Expected Completion Date if project exceeds 8 FY Qtrs.	
		FY ____2023____												FY ____2024____													
		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.		Date									
Building bathroom addition	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	Jul	A	S	O	N	D	J	F	M		
	4	4	4	4	4	4	4	4	4	5	4	4	4	4	4	4	4	4	4	5	4	4	4	4	4		
	PART V. Expected Quarterly Expenditures		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		
138,000.00			138,000.00	138,000.00	149,500.00	149,500.00	138,000.00	138,000.00	149,500.00	149,500.00	138,000.00	138,000.00	149,500.00	149,500.00	138,000.00	138,000.00	149,500.00	149,500.00	138,000.00	138,000.00	149,500.00	149,500.00	138,000.00	138,000.00	149,500.00		
		PROJECT TOTAL																						\$1,150,000.00			

Page 5 of 5
PROJECT FOR

FOR OMB USE ONLY: Resolution No: FMIS Set Up Date: Company No: OMB Analyst:

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Shawna Claw

VICE PRESIDENT

RoAnn Burbank

SECRETARY/TREASURER

Eugene Tso

COUNCIL DELEGATE

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER
NAVAJO NATION
CHIN-OCT-22-072

APPROVING THE SELECTION OF THE BATHROOM ADDITIONS PROJECT FOR THE INCLUSION ON
THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,725,000.00.

WHEREAS:

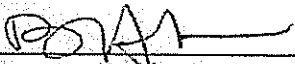
- Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
- To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
- The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
- The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
- The eligible attached Exhibit: Chinle Chapter Bathroom Additions was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,725,000.00 for the Chinle Chapter; and
- The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.


NOW, THEREFORE BE IT RESOLVED THAT:

The Chinle Chapter Government hereby approves the selection of Chinle Chapter Bathroom Additions as a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,725,000.00.

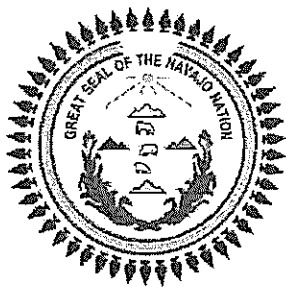
CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Myron McLaughlin and seconded by Amela Bia and the same was passed by a vote of 9 in favor, 0 opposed, and 1 abstained, this 7th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President


RoAnn Burbank, Secretary/Treasurer



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0208

Date & Time Received: 11/15/22 14:28

Date & Time of Response: 11/22/22 5:00 p.m.

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter Earth and Dam Project

Administrative Oversight: DCD

Amount of Funding Requested: \$1,997,153.38

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure


U.S. Department of Treasury Reporting Expenditure Category: 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's PO BOX 1809 phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Earth and Dam Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known

_____ ☐ document attached

Amount of FRF requested: 1,997,153.⁰⁰~~38~~ FRF funding period: 2023-2025
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Earth and Dam Project includes design and construction of necessary earth berms, dikes, levees, and sediment removals in order to prevent future flooding and erosion across the Chinle community. The funds will be used to prepare the engineering design and complete construction. The earth and dam project will be located North of the Chinle Chapter, map is provided. The COVID-19 related needs of eliminating additional imminent threats to life and safety will be reduced and/or eliminated once project is completed.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Government Earth and Dam Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing solutions for life and safety for the Chinle Chapter members that reside along the Chinle Wash. The construction of flood mitigation methods would help to provide safe living conditions for the people.

☐ document attached

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

Chinle Chapter Government Earth and Dam Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Spring 2024. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Strong Healthy Communities: Neighborhood Features that Promote Health and Safety^ 2.22

Chinle Chapter is seeking funding for earth and dam for the safety of our community residents. The infrastructure would prevent community members from being flooded; loss of homes, loss of household goods, loss of life, and overall provide safe living conditions for each community member living along the Chinle wash.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, 2021 application, emergency management document, Army Corps of Engineer report, and letters to Navajo Nation and monsoon season assistance.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer:

signature of Preparer/CONTACT PERSON

Approved by:

signature of Chapter President (or Vice-President)

Approved by:

signature of Chapter Manager or CSC

Approved by:

signature of DCD/Chapter ASD

Approved to submit
for Review:

signature of BCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: _____		New		Program Title: _____		Chinle Earth and Dam Project		Division/Branch: _____		DCD / Executive Branch	
Prepared By: _____		Walton Yazzie		Phone No.: _____		928.674.2052		Email Address: _____		wyazzie@nnchapters.org	

PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		FY 23-FY25	1,997,153.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services	6		1,997,153		1,997,153
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL				\$0.00	1,997,153.00	1,997,153

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

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

SUBMITTED BY: _____	Walton Yazzie	APPROVED BY: _____	Lisa Jynn
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name	
Signature: <i>Walton Yazzie</i>		Signature: <i>Lisa Jynn</i>	
Date: 10.24.21		Date: _____	
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date	

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Business Unit No.: _____ New	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500 Contractual Services (LOD 4)	Chinle Chapter will hire a contractor for this project.	1,997,153	1,997,153
6960 Subcontracted Services			
6990 Subcontracted Services			
TOTAL		1,997,153	1,997,153

Page 4 of 4
PROJECT FORM

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Eugene Tso

COUNCIL DELEGATE

Shawna Claw

VICE PRESIDENT

Oscar Bia

GRAZING COMMITTEE MEMBER

RoAnn Burbank

SECRETARY/TREASURER

RESOLUTION OF THE CHINLE CHAPTER

NAVAJO NATION

CHIN-OCT-22-077

APPROVING THE SELECTION OF THE EARTH AND DAM PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,997,153.38.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation, vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Safety, Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electric Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Earth and Dam was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,997,153.38 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$8,302,340.00.

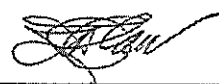
NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Earth and Dam was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,997,153.38.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sr. and seconded by Walter Yazzie and the same was passed by a vote of 6 in favor, 2 opposed, and 1 abstained, this 7th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

PO Box 1809 Chinle, Arizona
86503

• P: (928) 674-2052 • F: (928) 674-2079 • chinle@navajochapters.org

Project Estimate for Earth and Dam

General Requirements	\$	436,926.93
Levee, Earth Berm	\$	560,000.00
Site work	\$	280,000.00
Culvert budget	\$	3,500.00
Sediment removal	\$	105,000.00
Equipment Costs	\$	133,000.00
Survey budget	\$	52,500.00
Concrete budget	\$	49,000.00
<u>Subtotal</u>		<u>1,619,926.93</u>
Insurance and GC's	\$	251,764.04
Tax	\$	125,462.41
		<u>\$1,997,153.38</u>



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0209

Date & Time Received: 11/15/22 at 14:29

Date & Time of Response: 11/22/22 5:00 p.m.

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter House Renovation Project

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$800,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety)

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter House Renovation Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known

☐ document attached

Amount of FRF requested: 800,000.00 FRF funding period: 2023-2025 10/1/23 - 9/30/25
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Chapter House Renovation Project includes design and construction of our existing Chapter house. The funds will be used to design and renovate the Chapter house: restrooms, meeting room, HVAC upgrades, and accessibility upgrades. The Chinle Chapter house renovation project is located on the Chinle Chapter compound. The COVID-19 related needs will be met, as our community members need to be able to access accesible showers, restrooms, and overall meet the Navajo Nation COVID-19 protocols of social distancing.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Chapter House Renovation Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing accesibility access to the Chinle Chapter house, provide access to use restroom facilities, access to public showers, and overall an elevator access to the second floor.

☐ document attached

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

Chinle Chapter Government Chapter House Renovation Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

COVID-19 Aid to Impacted Industries^A 1.10

Chinle Chapter is seeking funding for the renovation of the existing chapter house. The current chapter house does not meet accessibility requirements to the second floor, does not have accessible restrooms or showers, and is lacking a mechanical system to keep our community members warm and cool during the various seasons. The Chinle Chapter was used as a point of distribution during the height of the COVID-19 pandemic and was used a storage room in addition to operating chapter services. The existing building would need to be renovated in order to better serve our community members per COVID-19 protocols.

☐ document attached

Part 3. Additional documents.


List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached and budget.


☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: 

signature of Preparer/CONTACT PERSON

Approved by: 

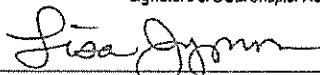
signature of Chapter President (or Vice-President)

Approved by: 

signature of Chapter Manager or CSC

Approved by: _____

signature of DCD/Chapter ASO

Approved to submit for Review: 

signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Chinle Chapter Renovation</u>		Division/Branch: <u>DCD / Executive Branch</u>	
Prepared By: <u>Walton Yazzie</u>		Phone No.: <u>928.674.2052</u>		Email Address: <u>wyazzie@nnchapters.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
NIN Fiscal Recovery Funds	FY 23-FY25 <u>10/1/23-9/30/25</u>	<u>80,000.00</u>	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		800,000	800,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL						\$0.00	800,000.00	800,000

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

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

SUBMITTED BY: <u>Walton Yazzie</u> Program Manager's Printed Name <u>Walton Yazzie</u> Program Manager's Signature and Date <u>10.24.22</u>	APPROVED BY: <u>Lisa Jymn</u> Division Director/ Branch Chief's Printed Name <u>Lisa Jymn, NNTFEO</u> Division Director/ Branch Chief's Signature and Date
---	---

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>New</u>		Program Name/Title: <u>Chinle Chapter Renovation</u>									
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:													
PART III. PROGRAM PERFORMANCE CRITERIA:													
1. Goal Statement:		Chapter House a Safer place		Program Performance Measure/Objective:		Hire a Subcontracted		2. Goal Statement:		1			
3. Goal Statement:				Program Performance Measure/Objective:				3. Goal Statement:					
4. Goal Statement:				Program Performance Measure/Objective:				4. Goal Statement:					
5. Goal Statement:				Program Performance Measure/Objective:				5. Goal Statement:					
6. Goal Statement:				Program Performance Measure/Objective:				6. Goal Statement:					
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.													
<div style="display: flex; justify-content: space-between;"> <div> <u>Walton Yazzie</u> Program Manager's Signature and Date <u>10.24.22</u> </div> <div> <u>Lisa Jymm</u> Division Director/Branch Chief's Printed Name <u>Lisa Jymm, NMTF</u> Division Director/Branch Chief's Signature and Date </div> </div>													

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chinle Chapter Renovation</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500 6960 6990	Contractual Services Subcontracted Services Subcontracted Services <i>Contractor to do the work for Chinle Chapter House Renovations.</i>	800,000	800,000
TOTAL		800,000	800,000

Page 4 of 4
PROJECT FORM

FOR OMB USE ONLY: Resolution No: FMIS Set Up Date: Company No: OMB Analyst:

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Shawna Claw

VICE PRESIDENT

RoAnn Burbank

SECRETARY/TREASURER

Eugene Tso

COUNCIL DELEGATE

Oscar Bia

GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-078

**APPROVING THE SELECTION OF THE CHAPTER HOUSE RENOVATION PROJECT FOR THE
INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$800,000.00.**

WHEREAS:

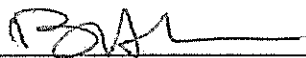
1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduce Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter House Renovation was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$800,000.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:


1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter House Renovation was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$800,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sr. and seconded by Walton Yazzie and the same was passed by a vote of 1 in favor, 1 opposed, and 2 abstained, this 17th day of October, 2022.



Dr. Rosanna Jumbo-Fitch, President



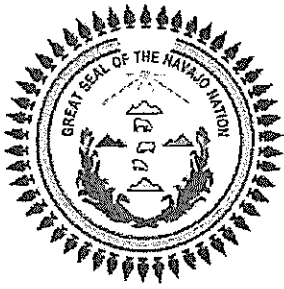
Shawna Claw, Vice President



RoAnn Burbank, Secretary/Treasurer

Chapter Renovation Budget

Installation of new Elevator	\$ 500,000.00
Electrical upgrade	\$ 15,000.00
Sound System installation	\$ 5,000.00
HVAC installation	\$ 75,000.00
Restroom remodel	\$ 150,000.00
Replace and repair flooring	\$ 30,000.00
Grid Ceiling installation	\$ 10,000.00
Lighting Installation in grid ceiling	\$ 10,000.00
Relocate Podium Seating	\$ 5,000.00
Total Budget:	\$ 800,000.00



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0210

Date & Time Received: 11/15/22 14:34

Date & Time of Response: 11/28/22 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter South Manuelito Well Traffic Study

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$15,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- | | |
|---|---|
| <input checked="" type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay |
| <input type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |


U.S. Department of Treasury Reporting Expenditure Category: 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter South Manuelito Well Traffic Study

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known

_____ ☐ document attached

Amount of FRF requested: 15,000.00 FRF funding period: 2023-2026 10/1/22 - 9/30/2025
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government South Manuelito Well Traffic Study Project would allow the Chinle Chapter to conduct a study on a proposed entrance off highway 191. The funds will be used to conduct a traffic feasibility study that is required by the Arizona Department of Transportation. The South Manuelito Well is located at Chinle, AZ, map attached. The COVID-19 related needs will be met, as the well provides non-potable water to our community members for cleaning purposes.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter South Manuelito Well Traffic Student project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing a designated turn off and access point on Highway 191. Currently, the community members have to travel through an unpaved business site, the newly proposed entry point would be developed to further provide accessible access to the watering point for our community members.

☐ document attached

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

Chinle Chapter Government South Manuelito Well Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Contracting Spring 2023, Traffic Study Fall 2023. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project and assistance.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Drinking water: Other water infrastructure 5.15

Chinle Chapter is seeking funding to complete a traffic feasibility study in order to complete the encroachment permit process with Arizona Department of Transportation requirements. The goal is to provide an designated entry point to the existing South Manuelito Well off Highway 191. The existing conditions are not paved or have adequate accessible access. The designated entry point will allow direct access to watering point for our community members and Chinle Chapter will be able to better monitor and secure all transactions.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, map, and ADOT supporting documents.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer:



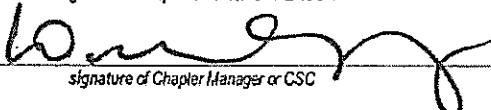
signature of Preparer/CONTACT PERSON

Approved by:



signature of Chapter President (or Vice-President)

Approved by:



signature of Chapter Manager or CSC

Approved by:

signature of DCD/Chapter ASO

Approved to submit
for Review:

 NNFREB

signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Chinle South Manuelito Well</u>		Division/Branch: <u>DCD / Executive Branch</u>	
Prepared By: <u>Walton Yazzie</u>		Phone No.: <u>928.674.2052</u>		Email Address: <u>wyazzie@nnchapters.org</u>	

PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		FY 23-FY25 <u>10/1/23 - 9/30/25</u>	15,000.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services	6		15,000		15,000
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL				\$0.00	15,000.00	15,000

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

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

SUBMITTED BY:	Walton Yazzie	APPROVED BY:	Lisa Symm
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name	
<u>10/24/23</u>	<u>10/24/22</u>	<u>Lisa Symm</u>	<u>MV FRED</u>
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date	

PART I. PROGRAM INFORMATION:		Chinle South Manuelito Well											
Business Unit No.: <u>New</u>		Program Name/Title:											
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:													
PART III. PROGRAM PERFORMANCE CRITERIA:													
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR					
Provide an access point to the well		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure/Objective:													
Designated a turn off on HWY 191													
2. Goal Statement:													
Program Performance Measure/Objective:													
3. Goal Statement:													
Program Performance Measure/Objective:													
4. Goal Statement:													
Program Performance Measure/Objective:													
5. Goal Statement:													
Program Performance Measure/Objective:													
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.													
Walton Yazzie		Lisa Jynn											
Program Manager's Printed Name		Division Director/Brahch Chief's Printed Name											
<u>10/24/22</u>		<u>Joe Jynn, NNAF</u>											
Program Manager's Signature and Date		Division Director/Brahch Chief's Signature and Date											

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chinle South Manuelito Well</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500 6860 6890	Contractual Services Consulting Consulting-Fee <i>Chinle Chapter to contract out construction of well.</i>	15,000	15,000
TOTAL		15,000	15,000

Page 1 of 4
PROJECT FORM

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-080

APPROVING THE SELECTION OF THE CHAPTER SOUTH MANUELITO WELL TRAFFIC STUDY PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$15,000.00.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation, vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications; E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter South Manuelito Well Traffic Study was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$15,000.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:


1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter South Manuelito Well Traffic Study was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$15,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sr. and seconded by Myron McLaughlin and the same was passed by a vote of 5 in favor, 2 opposed, and 2 abstained, this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President

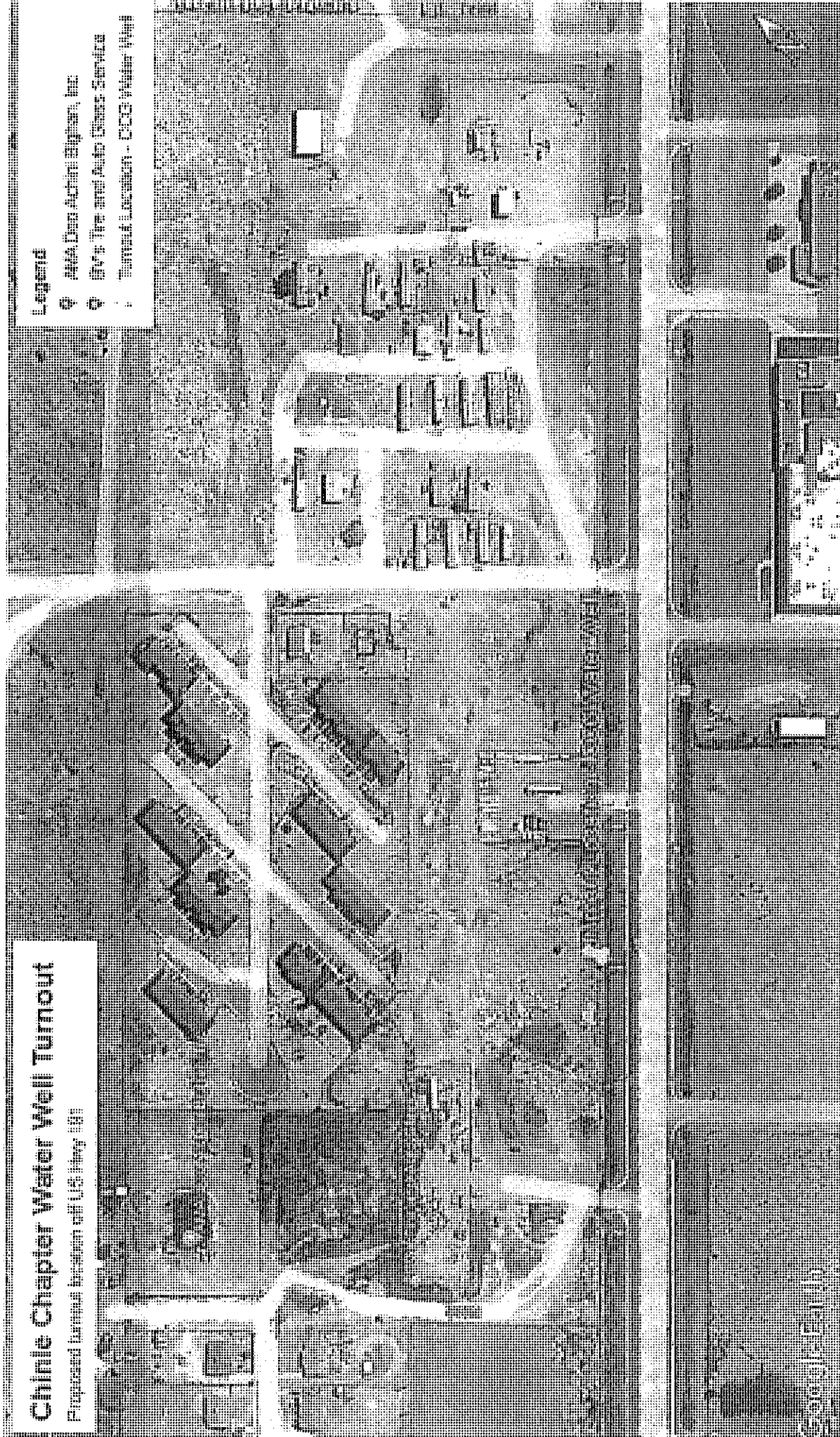

RoAnn Burbank, Secretary/Treasurer

Chinle Chapter Water Well Turnout

Proposed turnout location off US Hwy 101

Legend

- AVA, Don Achini Bigham, Inc
- EV's Tire and Auto Glass Service
- Turnout Location - DCS Water Well





ARIZONA DEPARTMENT OF TRANSPORTATION

Infrastructure Delivery and Operations Division

www.azdot.gov

ENCROACHMENT PERMIT APPLICATION

FOR ADOT USE:

ADOT Agreement Number: _____ ECS ☐ JPA ☐ OTHER: ☐

PERMIT NUMBER: _____ ROUTE: _____ MILEPOST: _____

ADOT PROJECT NUMBER: _____ ADOT ENGINEERING STATION: _____

NAME OF ENCROACHMENT OWNER:

CHINLE CHAPTER GOVERNMENT

Mailing Address of Owner:

PO BOX 1809

City:

CHINLE

State:

ARIZONA

Zip:

86503

Phone:

928-674-2052

E-mail address:

CHINLE@NAVAJOCHAPTERS.ORG

Name of Local Point of Contact:

DR. ROSANNA JUMBO-FITCH, CHAPTER PRESIDENT

Phone Number for Local Point of Contact:

928-674-2052

NAME OF AUTHORIZED AGENT/APPLICANT: If other than Encroachment Owner

CHINLE CHAPTER GOVERNMENT

Mailing Address of Authorized Agent:

PO BOX 1809

City:

CHINLE

State:

ARIZONA

Zip:

86503

Phone:

928-674-2052

E-mail Address:

CHINLE@NAVAJOCHAPTERS.ORG

Legal Relationship to Owner:

☐ Contractor ☐ Sub Contractor ☐ Authorized Employee☐ Engineer ☐ Attorney ☒ Other: LGA CHAPTER

TRAFFIC CONTROL COMPANY: TBD

CONTACT NAME AND PHONE NUMBER: DR. ROSANNA JUMBO-FITCH

HIGHWAY/ROUTE: US HWY 191 Approximately: 10 Feet: N ☐ S ☐ E ☐ W ☒ of Milepost # or Cross Street: MAP ATTACHEDSide of Highway: (check one) N ☐ S ☐ E ☐ W ☒ City (in or near): CHINLE, ARIZONA

Encroachment Owner's Project or Parcel Number: NONE

Project Duration: 6 MONTHS

DESCRIPTION OF PROPOSED WORK OR ACTIVITY TO OCCUR IN RIGHT-OF-WAY:

CREATE AN ACCESS ROAD OFF HIGHWAY 191 INTO THE CHINLE CHAPTER, SOUTH MANUELITO WELL SITE, FOR ENTERING/EXITING THE WATER WELL SITE FOR CUSTOMER USAGE. THE ACCESS ROAD WILL CONSIST OF: AN INSTALLATION OF ADOT CURB AND GUTTER, CATTLE GUARD, CONCRETE APRON, FENCING, AND PAVEMENT; PER ADOT SPECIFICATIONS AND STANDARDS, AS WELL AS ANY OTHER MODIFICATIONS NEEDED FOR ACCESS ROAD.

The Encroachment Owner will be the Permittee. By signing this application, the Encroachment Owner and the Owner's Agent acknowledge that the information given and statements made in this application are true and correct to the best of his/her knowledge. THE ENCROACHMENT OWNER MUST ALSO SIGN ON PAGE TWO TO AGREE TO ACCEPT THE GENERAL OBLIGATIONS AND RESPONSIBILITIES AS DESCRIBED ON PAGE TWO OF THIS APPLICATION. By accepting an approved encroachment permit ONCE ISSUED the Permittee agrees to the requirements described in the permit, to be responsible for all permit requirements, and to comply with ADOT's requirements as set out in the permit. An approved permit consists of, but is not limited, to this application and final supporting documentation approved by ADOT, and any requirements set by ADOT. NO WORK SHALL TAKE PLACE INSIDE THE RIGHT OF WAY WITHOUT AN ADOT APPROVED PERMIT ON SITE. *****NOTE: UTILITY APPLICANTS MUST ALSO CERTIFY #19 & #20 ON PAGE TWO AS APPLICABLE.*****

DR. ROSANNA JUMBO-FITCH

Rosanna Jumbo-Fitch

Digitally signed by Rosanna Jumbo-Fitch
Date: 2021.10.13 16:38:26 -06'00'

10/13/21

Encroachment Owner (Print Name and Sign)

Date

DR. ROSANNA JUMBO-FITCH

Rosanna Jumbo-Fitch

Digitally signed by Rosanna Jumbo-Fitch
Date: 2021.10.13 16:38:51 -06'00'

10/13/21

Authorized Agent or Applicant: If other than the Encroachment Owner (Print Name and Sign)

Date

Traffic Control Company Representative (Print Name and Sign)

Date

FOR ADOT USE:

PERMIT TO USE STATE HIGHWAY RIGHT-OF-WAY

This application is approved as a permit and a permit is issued to the Permittee. Construction is authorized only for the period indicated below.

Authorized ADOT Name and Signature

Authorized ADOT Name and Signature

PERMIT ISSUED (Date): _____ PERMIT WORK TO BE COMPLETED BY (Date): _____

THE PERMITTEE SHALL:

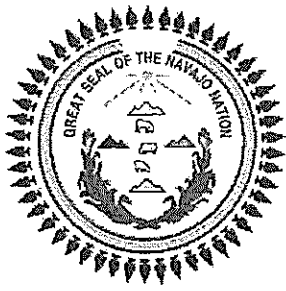
1. Assume all legal liability and financial responsibility for the encroachment activity for the duration of the encroachment, including indemnify, defend, and save harmless ADOT and the State of Arizona and any of its departments, agencies, boards, commissions, universities, officers, officials, agents and employees from and against any and all claims, demands, suits, actions, proceedings, loss, costs, damages of every kind, or expenses, including court costs, reasonable attorney's fees and/or litigation expenses, and costs of claim processing and investigation, arising out of bodily injury or death of any person, or tangible or intangible property damage, caused, or alleged to be caused, in whole or in part, by the negligent or willful acts, or omissions of the Permittee, any of its directors, officers, agents, employees, or volunteers, or its contractor or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the contractor's failure to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. Permittee and Contractor agree to provide ADOT with certificate(s) of insurance (COI) consistent with the requirements stated in the ADOT Permit Insurance Matrix and to provide the State of Arizona/ADOT with endorsements or evidence to satisfy the Additional Insured, Waiver of Subrogation and Primary/Non-Contributory coverage requirements. The required insurance shall be kept in force by the Permittee and its contractors/subcontractors for the term of the permit and shall not expire, be cancelled or materially changed to affect coverage available to the State without thirty (30) days written notice to the State. Automobile and Worker's Compensation coverage requirements are dependent upon the use of employees and autos for the encroachment activity. Permittee agrees to maintain and make available to ADOT all contractors/subcontractors' certificates upon demand. ADOT reserves the right to require an increase or allow a decrease in insurance limits or coverage based on the risks and financial exposure arising out of the event or activity proposed in the permit application.
2. Comply with Environmental Laws.
 - A. Environmental Laws refer collectively to any and all federal, state, or local statute, law, ordinance, code, rule, regulation, permit, order or decree regulating, relating to, or imposing liability or standards of conduct on a person discharging, releasing or threatening to discharge or release or causing the discharge or release of any hazardous or solid waste or any hazardous substance, pollutant, contaminant, water, wastewater or storm water, and specifically includes, but is not limited to: The Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act; the Comprehensive Environmental Response, Compensation and Liability Act, as amended; the Toxic Substances Control Act; the Clean Water Act (CWA); the Clean Air Act; the Occupational Safety and Health Act; the Arizona Water Quality Act Revolving Fund Act, the Arizona Hazardous Waste Management Act, any applicable National Pollutant Discharge Elimination System (NPDES) or Arizona Pollution Discharge Elimination System (AZPDES) permit, any applicable CWA Section 404 permit, or any local pretreatment or environmental nuisance ordinance.
 - B. The Permittee (and/or their agent) specifically agree that in the course of performing any activity for which this Permit is necessary:
 - i. Shall comply with any and all Environmental Laws;
 - ii. Ensure that no activity under this Permit shall cause ADOT to be in violation of any Environmental Laws;
 - iii. Indemnify ADOT for any losses, damages, expenses, penalties, liabilities or claims of any nature whatsoever suffered by or asserted against ADOT
 - C. If the Permittee fails or refuses to comply with any Environmental Laws, or causes ADOT to be in violation of any Environmental Laws; ADOT may at its sole and unreviewable discretion, (1) revoke this Permit; (2) require the Permittee to undertake corrective or remedial action to address any release or threatened release or discharge of the hazardous substance, pollutant or contaminant, water, wastewater or storm water; and (3) expressly consents to entry of injunctive relief to enforce any listed remedies.
3. Be responsible for any repair or maintenance work and repair any aspect or condition of the encroachment that causes danger or hazard to the traveling public, for the duration of the encroachment and must perform such work under the appropriate encroachment permit authorization.
4. Comply with ADOT's traffic control standards with an ADOT approved traffic control plan.
5. In any case and at the Department's discretion; ADOT may require written approval from the abutting property owner prior to issuance of the encroachment permit. If the encroachment encroaches on abutting property owned by someone other than the permittee (and/or on underlying fee land owned by someone other than the permittee where ADOT owns its right of way by easement), the Permittee must obtain written approval from the abutting property owner (and/or underlying fee owner where ADOT owns its right of way by easement).
6. ADOT reserves the right to require the permittee to perform any repairs necessary to address damages caused by the encroachment throughout the life of the encroachment.
7. Remove the encroachment and restore repair the portions of the right-of-way that were damaged as a result of the encroachment to substantially the same condition as existed prior to the damage if ADOT cancels the encroachment permit, and terminates all rights under the permit, or if the project terminates for any reason beyond ADOT's control.
8. Reimburse ADOT for costs incurred or deposit with ADOT money necessary to cover all costs incurred for activities related to the encroachment, such as inspections, restoring and/or repairing portions of the right-of-way damaged by the encroachment to substantially the same condition as existed prior to the damage, removing the encroachment, or repair encroachment to originally permitted condition and comply with ADOT's bond policy as applicable.
9. Notify new owner of property or encroachment to apply for an ADOT encroachment permit, as required by Arizona Administrative Rule R17-3-S02(D).
10. Apply for a new encroachment permit if the use of the permitted encroachment or the use of adjoining property changes.
11. Keep a copy of the encroachment permit at the work site or site of encroachment activity.
12. Construct the encroachment according to attached Specifications, Standards and the plans approved by ADOT as part of the final permit; any field changes shall be approved by ADOT prior to implementation.
13. Obtain all required permits from other government agencies or political subdivisions.
14. Remove any defective materials, or materials that fail to pass ADOT's final inspection, and replace with materials ADOT specifies.
15. Have the right to a hearing as prescribed in Arizona Administrative Code, R17-3-S09 if the permit application is denied.
16. Understand that once issued, the permit is revocable and subject to modification or abrogation by ADOT at any time, without prejudice.
17. In accordance with Arizona Administrative Code, R17-3-S08, If ADOT requires the relocation or removal of the encroachment or parts of the encroachment due to project construction or other ADOT related operation, the permittee agrees to remove or relocate the encroachment by the date agreed to in the Utility Clearance Letter. If the encroachment is not removed by the agreed date, fines will be imposed at a minimum rate of \$5,000/day until the encroachment is no longer in ADOT's path of work.
18. Following the installation or relocation of utilities within ADOT Rights-of-Way, utility companies are required to provide x,y,z coordinates utilizing NAD 83 State Plane AZ Central Feet International and in Geo-database file format.
19. Certify that the Permittee has overflash approval on existing poles from the utility company pole owner. Initial Rosanna Jumbo-Fitch Digitally signed by Rosanna Jumbo-Fitch Date: 2021.10.13 16:42:44 -05'00' (if applicable)
20. Certify that the Permittee has written approval from the abutting property owners if encroachment impacts abutting property; and or underlying fee owner where ADOT is within an easement. Initial Rosanna Jumbo-Fitch Digitally signed by Rosanna Jumbo-Fitch Date: 2021.10.13 16:42:44 -05'00' (if applicable)

By accepting an ADOT approved Encroachment permit, the Permittee agrees to the requirements described in the permit, to be responsible for all permit requirements, and to comply with ADOT's requirements as set out in the permit. **NO WORK SHALL TAKE PLACE INSIDE THE RIGHT OF WAY WITHOUT AN ADOT APPROVED PERMIT ON SITE**

I have read, understand and shall comply with the requirements as stated above:

Name: DR. ROSANNA JUMBO-FITCH Date: 10/13/21

Signature: Rosanna Jumbo-Fitch Digitally signed by Rosanna Jumbo-Fitch Date: 2021.10.13 16:42:44 -05'00'



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0211

Date & Time Received: 11/15/22

Date & Time of Response: 11/28/2022 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter Vendor Village Project

Administrative Oversight: Chapter President - Dr. Rosanna Jumbo-Fitch

Amount of Funding Requested: \$37,743.69

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety)

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: The expenditure code for this project has been updated. Aid to tourism, travel, or hospitality is only appropriate as an eligible use if economic harm can be shown. This determination does not address the costs related to developing the Vendor Village, but rather is specific to the funding needed for the environmental assessment and legal land survey.

Name of DOJ Reviewer: 11/28/2022

Signature of DOJ Reviewer: K A Powell

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Vendor Village Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Ina Ba for survey and enviornmental assessment.

Amount of FRF requested: 37,748.69 FRF funding period: 2023-2025 10/1/22-9/30/25 ☐ document attached
indicate Project starting and ending/deadline data

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Vendor Village Project include legal land requirements of enviornmental assessment and clearances and a legal land survey. The funds will be used to complete the assessment and survey. The Chinle Chapter Vendor Village project is located East of the Chinle Chapter, map provided. The COVID-19 related needs will be met, as our community requires social distancing, cleanliness of spaces, and encouragement of outdoor spaces.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Vendor Village Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing multiple structures and improvements sitting on approximately 19 acres of land. The project will house up to 50 spaces for vendors to operate, a community park (consisting of basketball courts, sand volleyball courts, playgrounds, and a walking trail). The project will also include a small amphitheater.

☐ document attached

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

Chinle Chapter Government Vendor Village Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Aid to Tourism, Travel, or Hospitality^ 2.35

Chinle Chapter is seeking funding for the environmental assessment and legal land survey for the Vendor Village project. The project qualified as it relates to our community economic development. It also relates to creating more outdoor spaces for our community members to use as a point of sales, a location to encourage physical activities, and overall is beneficial to our community members.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

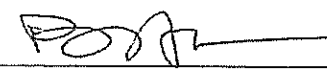
Chapter Resolution is attached, map, concept of Vendor Village, Land department letter, NPS letter, Ina Ba supporting documents.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of Chapter Manager/CSC

Approved by: _____
signature of DCD/Chapter ASO

Approved to submit for Review: 
signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: _____		New		Program Title: _____		Chinle Vendor Village		Division/Branch: _____		DCD / Executive Branch	
Prepared By: _____		Walton Yazzie		Phone No.: _____		928.674.2052		Email Address: _____		wyazzie@nnchapters.org	

PART II. FUNDING SOURCE(S)		Fiscal Year	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		FY 23-FY25	37,744.00	100%							
		10/1/22-9/30/25			2001 Personnel Expenses						
					3000 Travel Expenses						
					3500 Meeting Expenses						
					4000 Supplies						
					5000 Lease and Rental						
					5500 Communications and Utilities						
					6000 Repairs and Maintenance						
					6500 Contractual Services			6	37,744.369	37,744.369	
					7000 Special Transactions						
					8000 Public Assistance						
					9000 Capital Outlay						
					9500 Matching Funds						
					9500 Indirect Cost				369	369	
					TOTAL				\$0.00	37,744.00	37,744.369

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

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

SUBMITTED BY:	Walton Yazzie	APPROVED BY:	Lisa Jynn
	Program Manager's Printed Name		Division Director / Branch Chief's Printed Name
	10.24.22		Signature: MHT20
	Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Business Unit No.: _____ New	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500 Contractual Services (LOD 4)	Chinle Chapter to hire consultant for Vendor Village.	3,611	37,744
6560 Consulting		37,744	
6990 Consulting-Fee			
TOTAL		37,744	37,744

PROJECT BUDGET SCHEDULE

[illegible]

FOR OMB USE ONLY: Resolution No: FMIS Set Up Date: Company No: OMB Analyst:

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-081

APPROVING THE SELECTION OF THE CHAPTER VENDOR VILLAGE PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$37,743.69.

WHEREAS:


1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Vendor Village was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$37,743.69 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$8,802,340.00.


NOW, THEREFORE BE IT RESOLVED THAT:


1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Vendor Villages was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$37,743.69.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Walton Yazzie and seconded by Oscar Bia Sr. and the same was passed by a vote of 6 in favor, 2 opposed, and 2 abstained, this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice Presidents


RoAnn Burbank, Secretary/Treasurer

Professional Resumes and Licenses.



Iinábá, Inc.

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

12. NAME		13. ROLE IN THIS CONTRACT		14. YEARS EXPERIENCE	
Duane M. Aspaas		Principal/Quality Assurance		A. TOTAL	B. WITH CURRENT FIRM
				33	25
15. FIRM NAME AND LOCATION (City and State)					
ilina ba, Inc. Farmington, NM					
16. EDUCATION (Degree and Specialization)			17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)		
Dartmouth School of Business - Business Management, Business Development, Team Building, and Project Management					
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)					
Certificate: Commercial Driver's License Class A Training: OSHA 40 HR HAZWOPER, First Aid/CPR, OSHA 10 HR, OSHA 30 HR Construction Industry. Organizations: Member of National Congress of American Indians, Board Member of Board of Directors Navajo Chamber of Commerce					
19. RELEVANT PROJECTS					
a.	(1) TITLE AND LOCATION (City and State)			(2) YEAR COMPLETED	
	BIA – Navajo-Control Surveying, Aerial Photogrammetry & Mapping, Right-of-Way, - N7054 Pinedale Loop, Pinedale, New Mexico & N6310 Sage Valley Crossing Shonto, Arizona			PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
				2014	
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE			<input checked="" type="checkbox"/> Check if project performed with current firm	
Principal/Quality Assurance responsible for all contract administration and compliance for preconstruction surveying and mapping activities for road design Project N6310 and N7054 of approximately 6 miles of Navajo Route N6310 and approximately 12 miles of Navajo Route N7054.					
Project Cost: \$518,158.29					
b.	(1) TITLE AND LOCATION (City and State)			(2) YEAR COMPLETED	
	BIA – SWROF- Southern Ute Road 152 - Ignacio, Colorado Control Surveying, Aerial Photogrammetry & Mapping, Right-of-Way			PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
				2017	
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE			<input checked="" type="checkbox"/> Check if project performed with current firm	
Principal/Quality Assurance responsible for all contract administration and compliance for Road design survey of an approximately 15 mile forest road to include ties to the Public Land Survey System. Monuments had to be verified per Colorado Monument Records for Recordation filing. The project crossing through Township 34&33 North, Range 4 West and Township 33 North Range 3 West, N.M.P.M.					
Project Cost: \$75,000					
c.	(1) TITLE AND LOCATION (City and State)			(2) YEAR COMPLETED	
	NAPI Phase 1 Survey - Farmington, New Mexico Boundary Survey			PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
				2017	
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE			<input checked="" type="checkbox"/> Check if project performed with current firm	
Principal/Quality Assurance responsible for all contract administration and compliance for a Boundary Retracement of a 72,183.81 Acre tract of land created by the Bureau of Reclamation for a farm lease. The Eastern boundary being defined by approximately 13 miles between Range 13 West and Range 14 West, being on the Navajo Indian Reservation Boundary and the remainder a Metes & Bounds Survey.					
Project cost \$150,000.00					
d.	(1) TITLE AND LOCATION (City and State)			(2) YEAR COMPLETED	
	BIA – WROF - FAIR 105(1 & 2) & FAIR 108(Phase II) – Whiteriver, Arizona Control Surveying, Aerial Photogrammetry & Mapping Services, Utility Survey			PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
				2017	
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE			<input checked="" type="checkbox"/> Check if project performed with current firm	
Principal/Quality Assurance responsible for all contract administration and compliance for preconstruction surveying and mapping activities for road design Project FAIR 105(1) and 105(2) of approximately .6 miles of BIA Route 105(2) N and approximately .4 miles of BIA Route 105. FAIR 108(Phase II) of approximately 2.9 miles of BIA Route 108.					
Project Cost: \$79,000.00					
e.	(1) TITLE AND LOCATION (City and State)			(2) YEAR COMPLETED	
	BIA – WROF – HIR 10(1) & HIR 20(1) – First & Second Mesa, Arizona Control Surveying, Aerial Photogrammetry & Mapping, Utility Survey			PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
				2018	
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE			<input checked="" type="checkbox"/> Check if project performed with current firm	
Principal/Quality Assurance responsible for all contract administration and compliance for preconstruction surveying and mapping activities for road design Project FAIR 108(1) Phase 2 of approximately 2.9 miles of BIA Route 108. Activities included Control, Aerial Photogrammetry & Mapping, Project Benchmarks, and Utility Survey.					
Project Cost: \$49,000.00					
f.	(1) TITLE AND LOCATION (City and State)			(2) YEAR COMPLETED	
	NNDED– Shiprock Pinnacle Peak Park – Shiprock, New Mexico Boundary Survey			PROFESSIONAL SERVICES	CONSTRUCTION (If applicable)
				2017	
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE			<input checked="" type="checkbox"/> Check if project performed with current firm	
Principal/Quality Assurance responsible for all contract administration and compliance of an 8,336.36 Acre tract of land designated for a future Tribal Park.					
Project Cost: \$7,875					

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
12. NAME		13. ROLE IN THIS CONTRACT	
Lance M. Aspaas		Project Manager/Surveyor	
		14. YEARS EXPERIENCE	
		A. TOTAL	B. WITH CURRENT FIRM
		15	8
15. FIRM NAME AND LOCATION (City and State)			
lina ba, Inc. Farmington, NM			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
B.S. - Civil Engineering - NMSU B.S. - Surveying Engineering - NMSU Specializing in Cadastral, Boundary Retracement, GPS/GNSS, UAVs, and Robotic Total Station Surveying.			
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)			
Certificate: FAA UAS Remote Pilot License Training: OSHA 40 HR HAZWOPER, First Aid/CPR, OSHA 10 HR, OSHA 30 HR Construction Industry, MSHA Miner, and OPUS Projects. Organizations: Member of NSPS/NMPS, ASCE, and Lambda Sigma Honor Society for Surveying and Geomatics			
19. RELEVANT PROJECTS			
a.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – Navajo-Control Surveying, Aerial Photogrammetry & Mapping, Right-of-Way, - N7054 Pinedale Loop, Pinedale, New Mexico & N6310 Sage Valley Crossing Shonto, Arizona		PROFESSIONAL SERVICES 2014 CONSTRUCTION (If applicable)
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Project Manager/Project Surveyor responsible for all field and office coordination for preconstruction surveying and mapping activities for road design Project N6310 and N7054 of approximately 6 miles of Navajo Route N6310 and approximately 12 miles of Navajo Route N7054. Project Cost: \$518,158.29		
b.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – SWROF- Southern Ute Road 152 - Ignacio, Colorado Control Surveying, Aerial Photogrammetry & Mapping, Right-of-Way		PROFESSIONAL SERVICES 2017 CONSTRUCTION (If applicable)
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Project Manager/Project Surveyor responsible for all field and office coordination Road design survey of an approximately 15 mile forest road to include ties to the Public Land Survey System. Monuments had to be verified per Colorado Monument Records for Recordation filing. The project crossing through Township 34&33 North, Range 4 West and Township 33 North Range 3 West, N.M.P.M. Project Cost: \$75,000		
c.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	NAPI Phase 1 Survey - Farmington, New Mexico Boundary Survey		PROFESSIONAL SERVICES 2017 CONSTRUCTION (If applicable)
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Project Manager/Project Surveyor responsible for all field and office coordination for a Boundary Retracement of a 72,183.81 Acre tract of land created by the Bureau of Reclamation for a farm lease. The Eastern boundary being defined by approximately 13 miles between Range 13 West and Range 14 West, being on the Navajo Indian Reservation Boundary and the remainder a Metes & Bounds Survey. Project cost \$150,000.00		
d.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – WROF - FAIR 105(1 & 2) & FAIR 108(Phase II) – Whiteriver, Arizona Control Surveying, Aerial Photogrammetry & Mapping Services, Utility Survey		PROFESSIONAL SERVICES 2017 CONSTRUCTION (If applicable)
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Project Manager/Project Surveyor responsible for all field and office coordination. Responsible for to overseeing preconstruction surveying and mapping activities for road design Project FAIR 105(1) and 105(2) of approximately .6 miles of BIA Route 105(2) N and approximately .4 miles of BIA Route 105, FAIR 108(Phase II) of approximately 2.9 miles of BIA Route 108. Project Cost: \$79,000.00		
e.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – WROF – HIR 10(1) & HIR 20(1) – First & Second Mesa, Arizona Control Surveying, Aerial Photogrammetry & Mapping, Utility Survey		PROFESSIONAL SERVICES 2018 CONSTRUCTION (If applicable)
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Project Manager/Project Surveyor responsible for all field and office coordination. Responsible for to overseeing preconstruction surveying and mapping activities for road design Project HIR 10(1) & HIR 20(1) of approximately 1.4 miles of BIA Route 10 and 2.5 miles of BIA Route 20. Project Cost: \$95,000.00		
f.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	NNDED– Shiprock Pinnacle Peak Park – Shiprock, New Mexico Boundary Survey		PROFESSIONAL SERVICES 2017 CONSTRUCTION (If applicable)
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Project Manager/Project Surveyor responsible for all field and office coordination of an 8,336.36 Acre tract of land designated for a future Tribal Park. Project Cost: \$7,875		

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT			
12. NAME		13. ROLE IN THIS CONTRACT	
Ronald E. Stoll, PLS, RLS		Professional Land Surveyor/Project Manager	
		14. YEARS EXPERIENCE	
		A. TOTAL	B. WITH CURRENT FIRM
		40	10
15. FIRM NAME AND LOCATION (City and State)			
Iina ba, Inc. Farmington, NM			
16. EDUCATION (Degree and Specialization)		17. CURRENT PROFESSIONAL REGISTRATION (State and Discipline)	
Land Surveying , Vermont Technical College, Vermont 1973		Professional Land Surveyor New Mexico - #7258, California - #5048, Oregon - #2058, Arizona - #11758 Idaho - #4748, CFedS - #1312	
18. OTHER PROFESSIONAL QUALIFICATIONS (Publications, Organizations, Training, Awards, etc.)			
Arizona Professional Land Surveyors New Mexico Professional Land Surveyors			
19. RELEVANT PROJECTS			
a.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – Navajo-Control Surveying, Aerial Photogrammetry & Mapping, Right-of-Way. - N7054 Pinedale Loop, Pinedale, New Mexico & N6310 Sage Valley Crossing Shonto, Arizona		PROFESSIONAL SERVICES 2014
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Professional Land Surveyor responsible for research, reviews of field work, and provide final review for preconstruction surveying and mapping activities for road design Project N6310 and N7054 of approximately 6 miles of Navajo Route N6310 and approximately 12 miles of Navajo Route N7054. Project Cost: \$518,158.29		
b.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – SWROF- Southern Ute Road 152 - Ignacio, Colorado Control Surveying, Aerial Photogrammetry & Mapping, Right-of-Way		PROFESSIONAL SERVICES 2017
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Professional Land Surveyor responsible for research, reviews of field work, and provide final review for Road design survey of an approximately 15 mile forest road to include ties to the Public Land Survey System. Monuments had to be verified per Colorado Monument Records for Recordation filing. The project crossing through Township 34&33 North, Range 4 West and Township 33 North Range 3 West, N.M.P.M. Project Cost: \$75,000		
c.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	NAPI Phase 1 Survey - Farmington, New Mexico Boundary Survey		PROFESSIONAL SERVICES 2017
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Professional Land Surveyor responsible for research, reviews of field work, and provide final review for a Boundary Retracement of a 72,183.81 Acre tract of land created by the Bureau of Reclamation for a farm lease. The Eastern boundary being defined by approximately 13 miles between Range 13 West and Range 14 West, being on the Navajo Indian Reservation Boundary and the remainder a Metes & Bounds Survey. Project cost \$150,000.00		
d.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – WROF - FAIR 105(1 & 2) & FAIR 108(Phase II) – Whiteriver, Arizona Control Surveying, Aerial Photogrammetry & Mapping Services, Utility Survey		PROFESSIONAL SERVICES 2017
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Professional Land Surveyor responsible for research, reviews of field work, and provide final review. Responsible for to overseeing preconstruction surveying and mapping activities for road design Project FAIR 105(1) and 105(2) of approximately .6 miles of BIA Route 105(2) N and approximately .4 miles of BIA Route 105. FAIR 108(Phase II) of approximately 2.9 miles of BIA Route 108. Project Cost: \$79,000.00		
e.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	BIA – WROF – HIR 10(1) & HIR 20(1) – First & Second Mesa, Arizona Control Surveying, Aerial Photogrammetry & Mapping, Utility Survey		PROFESSIONAL SERVICES 2018
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Professional Land Surveyor responsible for research, reviews of field work, and provide final review. Responsible for to overseeing preconstruction surveying and mapping activities for road design Project HIR 10(1) & HIR 20(1) of approximately 1.4 miles of BIA Route 10 and 2.5 miles of BIA Route 20. Project Cost: \$95,000.00		
f.	(1) TITLE AND LOCATION (City and State)		(2) YEAR COMPLETED
	NNDED– Shiprock Pinnacle Peak Park – Shiprock, New Mexico Boundary Survey		PROFESSIONAL SERVICES 2017
	(3) BRIEF DESCRIPTION (Brief scope, size, cost, etc.) AND SPECIFIC ROLE		<input checked="" type="checkbox"/> Check if project performed with current firm
	Professional Land Surveyor responsible for research, reviews of field work, and provide final review of an 8,336.36 Acre tract of land designated for a future Tribal Park. Project Cost: \$7,875		



Arizona State Board of Technical Registration (/)

(1)

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Search



Home (/) - 11758 (/license/stoll-ronald-11758)

11758

First Name: RONALD

Last Name: STOLL

License Status: Active

Discipline: LAND SURVEYOR

Initial Registration Date: October 10, 1978

Expiration Date: June 30, 2025

Contact Information

1910 E. 14TH STREET

TUCSON

Arizona

85719

(520) 624-1142

Contact Us (/contact-us)

Arizona Board of Technical Registration

1110 W. Washington Street, Suite 240

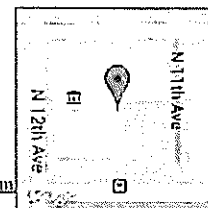
Phoenix, AZ 85007

Find in Google Maps

(<https://www.google.com/maps/place/1110+W+Washington+St+%23240/@33.448729,-112.087487,17z/data=!3m1!4b1!4m2!3m1>)

Phone: (602) 364-4930

Fax: (602) 364-4931




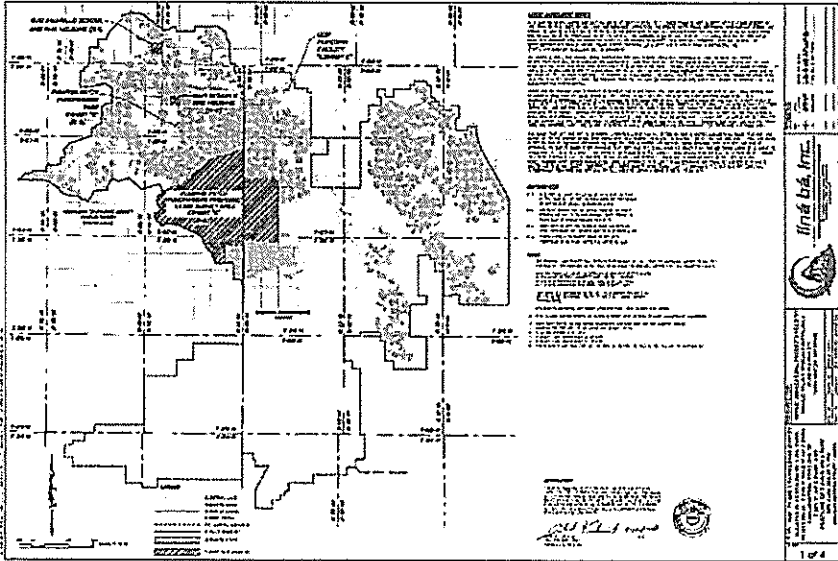
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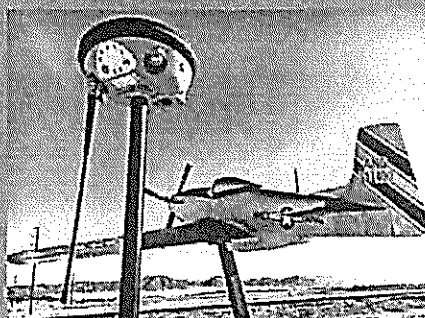
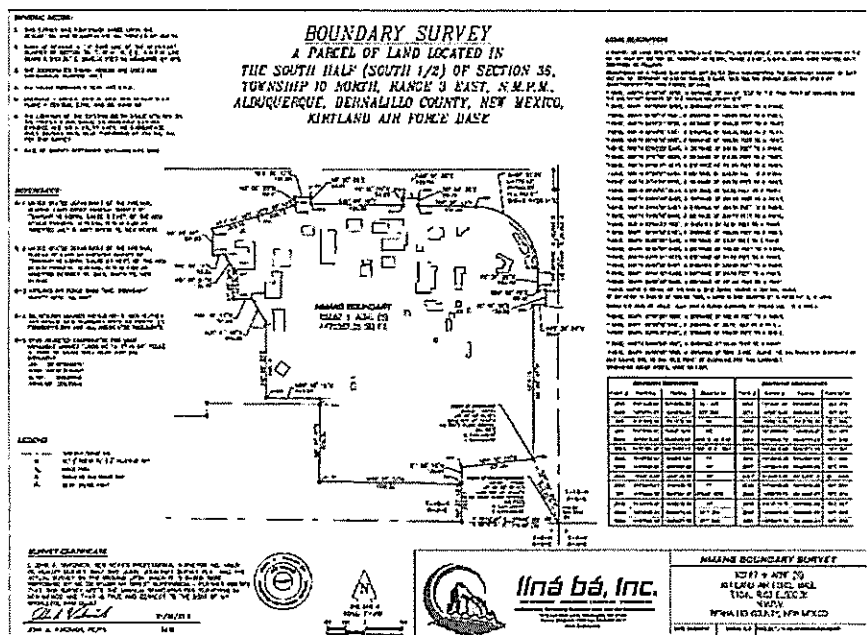
Past Project Experience

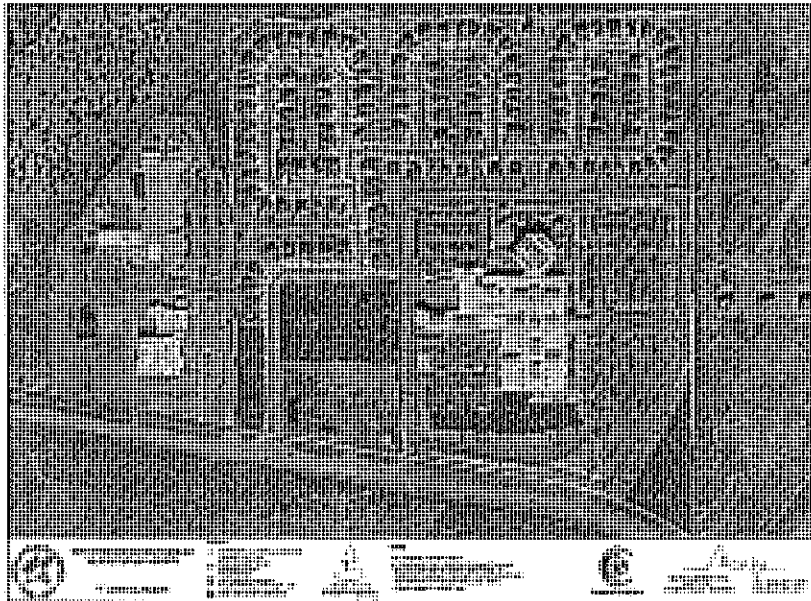



Ilná bá, Inc.

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT		20. EXAMPLE PROJECT KEY NUMBER	
		1	
21. TITLE AND LOCATION (City and State)		22. YEAR COMPLETED	
Boyer Ranch - Westcliffe, Colorado ALTA/NSPS Survey		PROFESSIONAL	CONSTRUCTION
		2019	N/A
23. PROJECT OWNER'S INFORMATION			
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER	
Navajo Nation	Mr. Shawn Richards, PLS	719-382-4150	
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)			
<p>iiná bá was contracted by Eagle Land Surveying, Inc. to locate sufficient property Boundary evidence to retrace the 12,505 Acre parcel for the Navajo Nation.</p> <p>Survey Control (Verify existing horizontal and vertical control) was the biggest task for this project size and magnitude as well as locating PLSS corners and breaking sections was crucial to retrace the boundary and comply with BLM/BIA/Navajo Nation survey procedures. The project included monumentation of 30 PLSS corners for the tract along with monument records per Colorado Minimum standards. Project research included Historic Deeds, PLSS field notes, Public Land orders, U.S. Treaties, right-of-way/easements, leases, sub-leases, etc. Lastly field data processing and drafting to produce and finalize plat of record.</p> <p>iiná bá also had Renaissance Infrastructure Consulting (RIC) provide PLSS calculations and professional review for the 12,505 acre boundary.</p> <p>100% Success Rate in field data entry. 100% Success Rate in completion of project. 100% Success Rate in completing final deliverables to client.</p>		<p>PROJECT RELEVANCE</p> <ul style="list-style-type: none"> • Identification of boundary discrepancies • Preparation of metes and bounds description. • Working with historic deeds, land grants, resolution of gaps or overlaps between adjoining properties. • Working in the PLSS to perform sectional breakdown, and subdivision of the section, including irregular sections • Meets and Bound descriptions, deeds, easements, planning, executing field work and submitting Geodetic control for publishing by NGS • Planning and execution of survey projects in remote areas and under harsh environmental conditions, and Federal Trust Land • Delivery of "short turnaround" survey • Boundary survey in support of a Master Lease for a Tribal Enterprise ALTA/Boundary/Control survey <p>SIZE / COST / SCHEDULE</p> <p>Size: 12,505 acres</p> <p>Cost (in thousands of Dollars): \$50,000.00</p> <p>Schedule: November 2019</p>	
			
25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
iiná bá, Inc.	Farmington, New Mexico DUNS #11-286-9941	Prime-Subcontractor, Surveying	

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT		20. EXAMPLE PROJECT KEY NUMBER	
		2	
21. TITLE AND LOCATION (City and State)		22. YEAR COMPLETED	
NAPI Phase 1 Survey - Farmington, New Mexico Boundary Survey		PROFESSIONAL	CONSTRUCTION
		2017	N/A
23. PROJECT OWNER'S INFORMATION			
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER	
Navajo Agricultural Products Industry (NAPI)	Mr. Lionel Haskie, P.E.	505-566-2600	
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)			
<p>iiná bá was contracted by NAPI to locate sufficient property Boundary evidence to retrace the 72,114.64 Acre parcel, The Eastern boundary being defined by approximately 13 miles between Range 13 West and Range 14 West, being the Navajo Indian Reservation Boundary and the remainder a Metes & Bounds Survey. Phase I of a Four (4) Phase project. Phase II to begin in 2019/2020</p> <p>Survey Control (Verify existing horizontal and vertical control) was the biggest task for this project size and magnitude. Locating PLSS corners and breaking sections was crucial to comply with Cadastral/BIA/Navajo Nation survey procedures. The project included monumentation of 140 property corners for the tract. Project research included Historic Deeds, PLSS field notes, Public Land orders, U.S. Treaties, right-of-way/easements, leases, sub-leases, etc. Lastly field data processing and drafting to produce and finalize plat of record. The survey plat was drafted using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).</p> <p>100% Success Rate in field data entry. 100% Success Rate in completion of project. 100% Success Rate in completing final deliverables to client.</p>		<p>PROJECT RELEVANCE</p> <ul style="list-style-type: none"> • Identification of boundary discrepancies • Preparation of metes and bounds description. • Working with historic deeds, land grants, resolution of gaps or overlaps between adjoining properties. • Working in the PLSS to perform sectional breakdown, and subdivision of the section, including irregular sections • Meets and Bound descriptions, deeds, easements, planning, executing field work and submitting Geodetic control for publishing by NGS • Planning and execution of survey projects in remote areas and under harsh environmental conditions, and Federal Trust Land • Delivery of "short turnaround" survey • Project Management Plan (PMP), Schedule, Quality Control Plan (QCP) and Safety Plan development including Cost Control • Boundary survey in support of a Master Lease for a Tribal Enterprise Boundary/Control survey <p>SIZE / COST / SCHEDULE</p> <p>Size: 72,114.64 acres Cost (in thousands of Dollars): \$150,000.00 Schedule: July 2017</p>	
			
25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
iiná bá, Inc.	Farmington, New Mexico DUNS #11-286-9941	Prime, Surveying	

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT		20. EXAMPLE PROJECT KEY NUMBER	
		3	
21. TITLE AND LOCATION (City and State)		22. YEAR COMPLETED	
New Mexico Air National Guard at Kirtland Air Force Base Albuquerque, New Mexico Boundary Survey		PROFESSIONAL	CONSTRUCTION
		2017	N/A
23. PROJECT OWNER'S INFORMATION			
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER	
150 th Mission Support GP/Contracting	MSGT Edwin D. Widgeon	505-474-1859	
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)			
<p>liná bá was contracted to identify discrepancies and update the boundary lines of the New Mexico Air National Guard campus. Scope of work included but not limited to the following: provide a current stamped and accurate land survey in accordance with State and Federal standards; install survey markers for each point at a minimum stamp of point number and coordinate; survey of buildings included at least two (2) reference points; provide an AutoCAD drawing of new plat.</p> <p>The survey plat was completed using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).</p> <p>100% Success Rate in field data entry. 100% Success Rate in completion of project. 100% Success Rate in completing final deliverables to client.</p>		<p>PROJECT RELEVANCE</p> <ul style="list-style-type: none"> • Identification of boundary discrepancies • Working with historic deeds, land grants, resolution of gaps or overlaps between adjoining properties. • Working in the PLSS to perform sectional breakdown, and subdivision of the section, including irregular sections • Preparation of Meets and Bound descriptions, deeds, easements, planning, executing field work and submitting Geodetic control for publishing by NGS • Location of property improvements • Delivery of "short turnaround" survey • Project Management Plan (PMP), Schedule, Quality Control Plan (QCP) and Safety Plan development including Cost Control • Boundary survey in support of a Federal Entity Boundary/Control survey  <p>SIZE / COST / SCHEDULE</p> <p>Size: 102.67 Acres Cost (In Thousands of Dollars): \$34,000.00 Schedule: December 2017</p>	
			
25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
liná bá, Inc.	Farmington, New Mexico DUNS #11-286-9941	Prime, Surveying	

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT		20. EXAMPLE PROJECT KEY NUMBER	
		4	
21. TITLE AND LOCATION (City and State)		22. YEAR COMPLETED	
Navajo Area Indian Health Services (NAIHS) Area Wide - Various Locations, New Mexico & Arizona Boundary Survey, Aerial Survey, & Utility Survey		PROFESSIONAL	CONSTRUCTION
		2016	N/A
23. PROJECT OWNER'S INFORMATION			
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER	
Indian Health Services	Mr. Glenn Tsingine	928-871-5808	
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)			
<p>iiná bá was contracted by NAIHS to perform Boundary, Aerial, and Utility Surveys on 26 services units across Arizona (17) and New Mexico (9). The work included finding evidence to retrace the various service units such as Hospitals, Clinics, Dental, and Housing Quarters. The updated surveys were to be used in Master Lease packages for Land Acquisition and Land Transfer.</p> <p>Research and Records were the biggest task for this project size and magnitude. Government to government interaction was key in areas where entities (Tribal, BIA, NAIHS, and Private) had multiple properties within the service unit compound. Locating PLSS corners and breaking sections was crucial to comply with Cadastral/BIA/Navajo Nation survey procedures. Project research included National Agency Headquarters, Historic Deeds, Chapter Resolutions, PLSS field notes, Public Land orders, U.S. Treaties, right-of-way/easements, leases, sub-leases, etc.</p> <p>Lastly field data processing and drafting to produce and finalize plat of record. The survey plat was drafted using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).</p>		<p>PROJECT RELEVANCE</p> <ul style="list-style-type: none"> • Identification of boundary discrepancies • Preparation of metes and bounds description. • Working with historic deeds, land grants, resolution of gaps or overlaps between adjoining properties. • Working in the PLSS to perform sectional breakdown, and subdivision of the section, including irregular sections • Meets and Bound descriptions, deeds, easements, planning, executing field work and submitting Geodetic control for publishing by NGS • Planning and execution of survey projects in remote areas and under harsh environmental conditions, and Federal Trust Land • Project Management Plan (PMP), Schedule, Quality Control Plan (QCP) and Safety Plan development including Cost Control • Boundary survey in support of a Master Lease for a Federal Entity <p>COST / SCHEDULE Cost (in thousands of Dollars): \$331,207.41 Schedule: May 2016</p>	
			
25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
iiná bá, Inc.	Farmington, New Mexico DUNS #11-286-9941	Prime, Surveying	

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT		20. EXAMPLE PROJECT KEY NUMBER	
		6	
21. TITLE AND LOCATION (City and State)		22. YEAR COMPLETED	
Navajo Nation Division of Economic Development – Shiprock Pinnacle Peak Park Boundary Survey, Shiprock, New Mexico		PROFESSIONAL	CONSTRUCTION
		2017	
23. PROJECT OWNER'S INFORMATION			
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER	
Navajo Nation Division of Economic Development	Mr. Arval McCabe	928-871-6544	
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)			
<p>liiná bá was contracted by Navajo Nation Division of Economic Development to perform Land Surveying services of the Shiprock Pinnacle for the Navajo Nation. Tasks included but not limited to the following: Perform Static GPS to obtain an OPUS processed Latitude & Longitude; field surveys to locate features within the project area; research and define US right of way, Navajo Routes, Utility Right of Ways, Research adjacent properties and adjacent lease tracts; locate and survey controlling BLM Section Corners for boundary determination; produce Survey Plat with legal description.</p> <p>The 8,336.36 Acre survey plat was completed using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).</p> <p>100% Success Rate in field data entry. 100% Success Rate in completion of project. 100% Success Rate in completing final deliverables to client.</p>		<p>PROJECT RELEVANCE</p> <ul style="list-style-type: none"> • All surveying services performed in House • Project Management Plan (PMP), Schedule, Quality Control Plan (QCP) and Safety Plan development including Cost Control • Boundary survey in support of a Lease for a Tribal Park  <p>Boundary / Control survey</p> <p>SIZE / COST / SCHEDULE</p> <p>Size: 8,336.36 Acres Cost: \$7,875.00 Schedule: November 2017</p>	
25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
liiná bá, Inc.	Farmington, New Mexico DUNS #11-286-9941	Prime, Surveying	

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT		20. EXAMPLE PROJECT KEY NUMBER	
21. TITLE AND LOCATION (City and State)		6	
Partial Retracement Survey of Township 13 N, Range 18 W., N.M.P.M. in Section 14, Navajo Nation, Breadsprings Chapter, New Mexico		22. YEAR COMPLETED	
		PROFESSIONAL	CONSTRUCTION
		2014	N/A
23. PROJECT OWNER'S INFORMATION			
a. PROJECT OWNER	b. POINT OF CONTACT NAME	c. POINT OF CONTACT TELEPHONE NUMBER	
Breadsprings Chapter Government	Mr. Guarena Adeky	505-778-5788	
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)			
<p>liná bá was contracted by Breadsprings Chapter Government to survey section 14 (640 AC) of Township 13 N, Range 18 W for the Land Withdrawal process in preparation of subdividing into 160 AC parcels for Economic and residential development. The survey was used for Community Land Use Planning or "zoning" for community development projects.</p> <p>Research and Records were the biggest task for this project as this survey took place in an unsurveyed area within the PLSS system. Locating PLSS corners and breaking sections was crucial to comply with Cadastral/BIA/Navajo Nation survey procedures. Project research included Historic Deeds as area falls in Navajo Nation "checkerboard" land classification, Chapter Resolutions, PLSS field notes, Public Land orders, right-of-way/easements, existing leases & sub-leases, etc.</p> <p>Lastly field data processing and drafting to produce and finalize plat of record. The survey plat was drafted using CIVIL 3D applying the latest CAD standards. Equipment included Leica Total Stations, Leica RTK GPS system for survey (GS15 & GS14).</p>		<p>PROJECT RELEVANCE</p> <ul style="list-style-type: none"> • Creation of documents or maps required for zoning classifications and may include other services that are professionally, historically or generally provided as service by a professional license land surveyor • Preparation of metes and bounds description. • Working with historic deeds, land grants, resolution of gaps or overlaps between adjoining properties. • Working in the PLSS to perform sectional breakdown, and subdivision of the section, including irregular sections • Meets and Bound descriptions, deeds, easements, planning, executing field work and submitting Geodetic control for publishing by NGS • Planning and execution of survey projects in remote areas and under harsh environmental conditions, and Federal Trust Land • Project Management Plan (PMP), Schedule, Quality Control Plan (QCP) and Safety Plan development including Cost Control 	
		<p>COST / SCHEDULE</p> <p>Cost (in thousands of Dollars): \$14,981.00</p> <p>Schedule: July 2014</p>	
25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
(1) Firm Name	(2) FIRM LOCATION (City and State)	(3) ROLE	
liná bá, Inc.	Farmington, New Mexico DUNS #11-286-9941	Prime, Surveying	

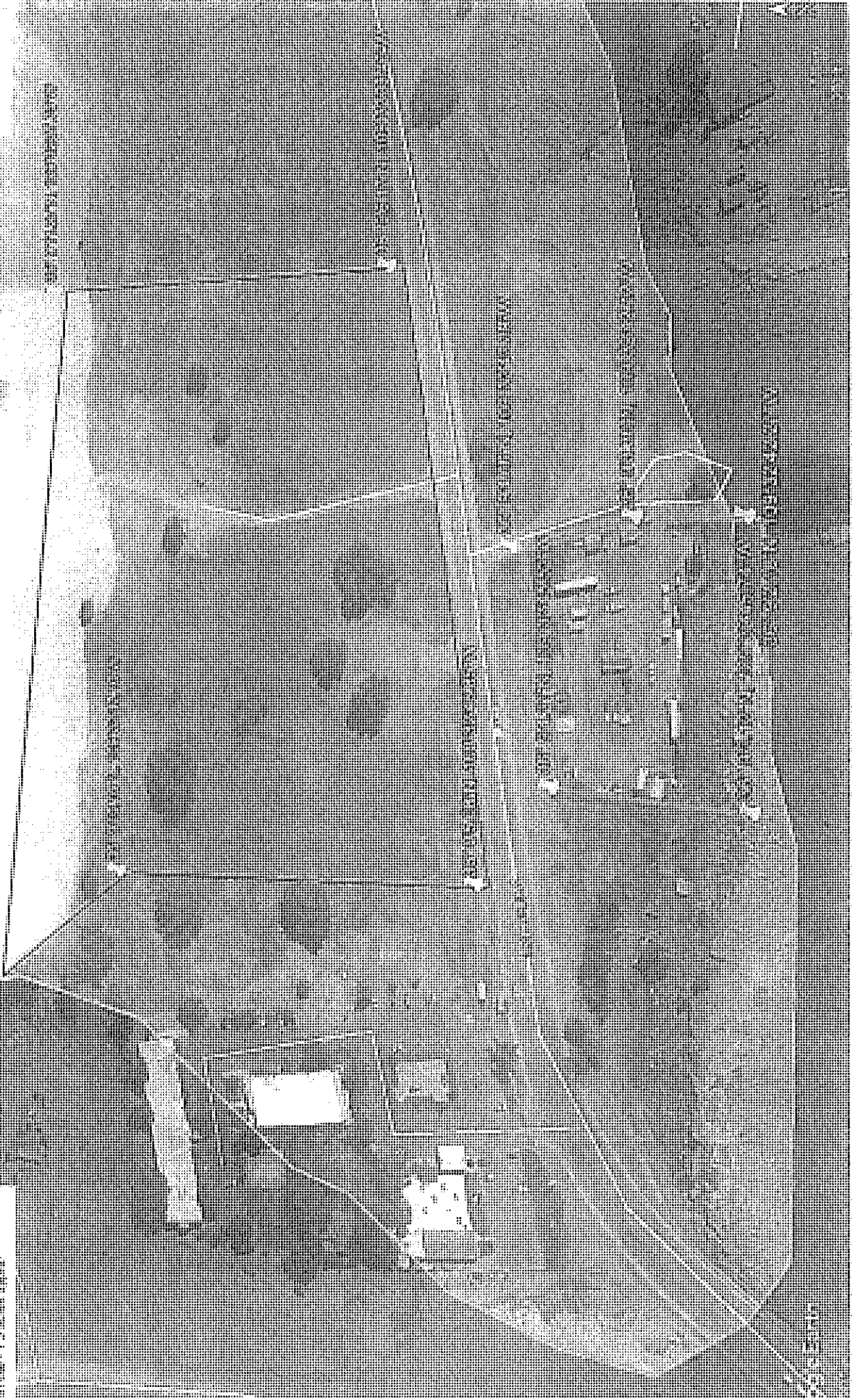
Little Vendor Village

Scale 1:100,000
Date 12/19/50

Legend

1. Road

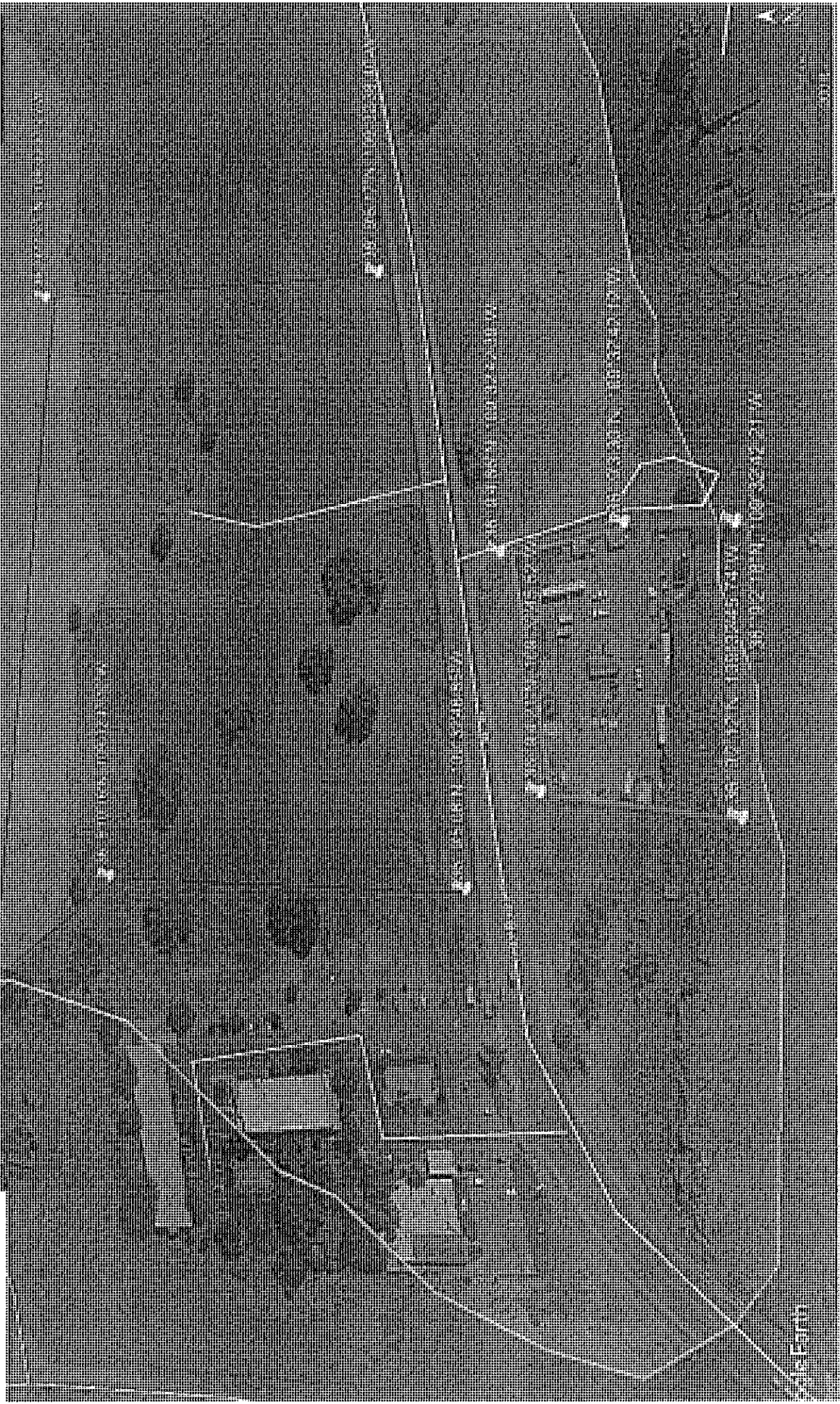
2. Boundary



Yolo Vendor Village

in site - 1000 acres approx.
all other - 1000 acres approx.

Legend
Map Name



Scale: 1 inch = 1 mile

[illegible]

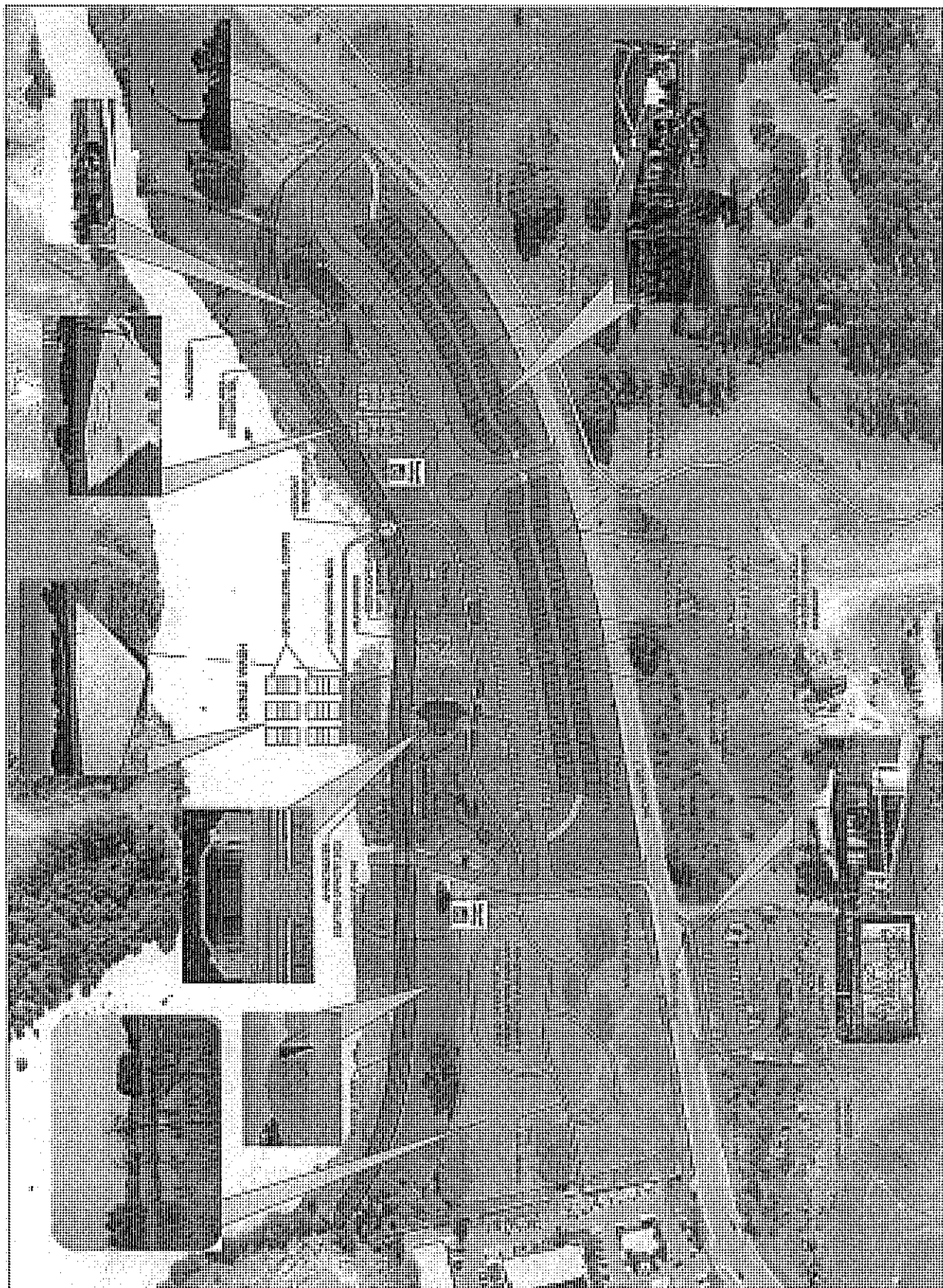
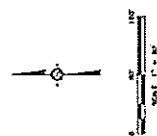
VENHOB VILLAGE PARKING COUNT	
STANDARD STALLS	139
BUS STALLS	4

DOGGY DAYCARE PARKING COUNT	
STANDARD STALLS	26

STANDARD STALLS	26
DOGGY DAYCARE PARKING COUNT	

**PROPOSED VENDOR VILLAGE
PROFIT CENTERS**

- TOUR GUIDE FACILITY
- FACILITIES RENTAL
- VENDOR KIOSKS
- CANNON DE ORIELLY ENTRANCE FEE
- SPECIAL EVENTS
- DOGGY DAYCARE
- FOOD VENDORS





United States Department of the Interior

NATIONAL PARK SERVICE
Canyon De Chelly National Monument
P.O. Box 588
Chinle, Arizona 86503



Date: April 6, 2021

To: Dr. Rosanna Jumbo-Fitch, LEED GA, President, Chinle Chapter Government

ALLYN

From: Lyn Carranza, Superintendent, Southern Four Corners Group, NPS CARRANZA

Digitally signed by ALLYN
CARRANZA
Date: 2021.04.06 12:02:32
-06'00'

Subject: Construction of Vendor Village

This is a memo of support for the planned construction of a vendor village in the area between Holiday Inn and the park Welcome Center. Such construction should be subject to appropriate analysis under the National Environmental Policy Act (NEPA) and consistent with the enabling legislation for Canyon de Chelly National Monument, 16 U.S.C. §§ 445-445b. The National Park Service anticipates that any waiver required by the Navajo Nation for construction of the vendor village would be obtained by the Chapter. In 2015, the National Park Service approached the Navajo Nation and the Chinle Chapter about the possibility of a vendor village as there have been a number of issues and concerns regarding vendors over the years. I have attended several meetings with Chinle Chapter officials and have reviewed the draft plan for the Vendor Village. Along with the Vendor Village, the chapter is interested in constructing a community park, green area, fee collection booth, parking area, and visitor pick-up area for tour guide businesses. In addition, the chapter would like to construct some facilities within the park boundary.

The National Park Service is supportive overall of this endeavor and would request that the Chapter officials take into consideration the following:

- The National Park Service and the Chinle Chapter should continue to work on an agreement for maintenance of facilities, location of facilities, appropriate activities in the monument, etc.
- The National Park Service has made a large investment in restoring the area within the park boundary that the Chapter would like to develop. The National Park Service would support preserving this restored area as primarily green space and appropriate facilities for park visitors.
- The vendor issues continue to be of concern and the National Park Service would like for the Chinle Chapter to consider a vendor policy or regulations for all vending both in the vendor village and inside the park.
- The National Park Service requests the Chinle Chapter to reconsider fee collection. There is a lot of local traffic on the road and it may be difficult to divert people to pay a fee. The visitor count for the park includes a large number of local persons who are counted because they use Welcome Center facilities and recreate in the park. There may be other, more feasible means for the chapter to increase funds. One possibility is that if the Chapter locates the parking area outside the park boundary the chapter could easily charge a parking fee for the day.

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



Dr. Rosanna Jumbo-Fitch

Chinle Chapter

PO Box 1809

Chinle, Arizona 86503



May 5, 2021

Dear Dr. Jumbo-Fitch,

Your application has been *approved* for an official 5-year Land Withdrawal Designation for 10.9 acres more or less for the Chinle Vendor Village. This letter is notification that you are not authorized to proceed with construction, operation and maintenance of the 10.9 acre site located in Section 16, Township 5 North, Range 10 West, Navajo Meridian, Chinle Chapter, Apache County, Arizona.

This letter is for land designation purposes only. You will have five (5) calendar years from the date of this letter to attain a Flood Plain Contingency Plan and an Environmental Assessment before a full designation can be considered.

Thank you for your application to the Navajo Land Department / General Land Development Department. If you have any questions or inquiries please contact the Navajo Nation General Land Development Department at (928)-871-6447, thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Mike Halona", written over a horizontal line.

W. Mike Halona, Department Manager III

Navajo Land Department

Division of Natural Resources

NAVAJO NATION GENERAL LAND DEVELOPMENT DEPARTMENT

POST OFFICE BOX 69 • ST. MICHAELS, AZ 86511 • PHONE: (928) 871-6190 • FAX: (928) 871-7039



REQUEST FOR PROPOSAL (RFP)

SITE SURVEY & BOUNDARY SURVEY

PROJECT: CHINLE VENDOR VILLAGE

CHINLE CHAPTER GOVERNMENT

P.O. BOX 1809

CHINLE, AZ 86503

Proposal Submittal Deadline

Thursday, March 24, 2022

3:00 PM – MDT (Local Time)

Bid Number

CCG-2022-001



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1. PROJECT SUMMARY

The Chinle Chapter Government is currently working to develop a project near Canyon de Chelly known as the Chinle Vendor Village. The project has been a focus of the Chapter since the 1980's and the Chapter now has funding secured for pre-project and design services.

The Chapter is soliciting proposals to perform survey work at the project location. The scope of services will need to meet the requirements of the Navajo Land Department and will include a site survey and a boundary survey.

2. RFP INFORMATION AND GUIDELINES

All proposals in response to this RFP are due no later than 3:00pm MDT, March 24, 2022.

Proposal submittals shall be submitted electronically to the Project Management firm, Kenew, LLC., to the attention of Chad Hafstrom, Principal. The email address is chadh@kenewllc.com.

If submitting firms cannot submit the proposals electronically, a physical copy of the proposal may be submitted at the Chinle Chapter Administration located at 4600 Navajo Route 7, Navajo Nation Building 4600, Chinle, AZ by the above stated deadline. The mailing address for the Chinle Chapter is P.O. Box 1809, Chinle, AZ 86503.

Questions related to the Project and the RFP shall be directed to Chad Hafstrom, Principal, Kenew, LLC. at chadh@kenewllc.com.

Approximate Timeline:

Deadline for Questions	March 17, 2022
Receipt of RFP's	March 24, 2022
Evaluation of RFP's	March 24 th to March 31 st
Notice of Award	April 4, 2022
Contract Negotiations	By April 8, 2022
Commencement of Work	April 18, 2022

3. PROJECT DESCRIPTION

The Vendor Village project consists of multiple structures and improvements sitting on approximately 19 acres of land located between the Chinle Holiday Inn and the entrance into Canyon de Chelly National Park. The project will house up to 50 spaces for vendors to operate, as well as a common parking lot for the tourist and vendor area. There will also be a community park component consisting of basketball courts, sand volleyball courts, playgrounds, and a walking trail. The project will also include a small amphitheater.

The project is currently in the conceptual phase. A design team will be selected in early 2022 to expand the concept into a design with construction documents. It is anticipated that the site will have earthwork and grading throughout most of the area. It is also anticipated that new underground utilities will be constructed to serve the site including water, sewer, and electricity. Two new driveways connected to the main road are also expected.

4. SCOPE OF SERVICES

The Chinle Chapter Government has secured a 5-Year Land Designation Withdrawal for this area of land through the Navajo Land Department. The final land clearances and environmental studies are needed to allow the Chapter to attain full designation of the land for the Vendor Village project. The scope of services for the successful bidder will be to provide the required surveys to obtain the final release from the Land Department, including appropriate boundary surveys. The survey must include National Park Service and Navajo Trust Land; survey points, data showing differences in plots, and GPS coordinates

5. PROJECT SCHEDULE

The concept of the Vendor Village project dates back to the 1980's. The Chinle Chapter is now focusing on bringing this concept to reality. The Chapter has received funding for pre-design activities that must be expensed in the Spring of 2022. The Chapter would like to have the pre-design scopes of work done as quickly as possible, with the hopes of design work beginning in June 2022. The proposers shall identify a timeline of activities for this scope of work and propose a completion date when all reports will be received.

6. QUALIFICATIONS

Proposing firms shall provide proper license and provide credentials to perform this scope of work. Firms shall demonstrate an expertise in providing these services on similar types of projects. Firms must provide at least five (5) previous projects with similar scopes of work.

7. SUBMITTAL REQUIREMENTS & EVALUATION CRITERIA

The Chinle Chapter Government and Project Team will evaluate all proposals and base the potential award on the following criteria:

- **Firm Experience – 25 Points:** Demonstrate overall firm experience as it relates to this project, including Key Personnel experience.
- **Previous Projects – 25 Points:** List Three (3) projects that are similar in scope, including size, location, and complexity. Also list references for each project.
- **Value and Cost – 35 Points:** The Cost Proposal will be evaluated in accordance with the Navajo Nation Business Opportunity Act.
- **Overall Quality of the Proposal – 15 Points:** The submittal will be evaluated on its overall quality and content.

8. NAVAJO NATION BUSINESS OPPORTUNITY ACT

The Navajo Nation Business Opportunity Act shall apply to this Request for Proposal. Prospective bidders are encouraged to familiarize themselves with these requirements. The Navajo Business Opportunity Act and related forms can be found at navajobusiness.com.

The Chinle Chapter Government reserves the right to waive any formalities or irregularities in the RFP. The owner also reserves the right to reject any or all bids.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. lina ba, Inc	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. P.O. Box 2606	Requester's name and address (optional)
6 City, state, and ZIP code Farmington, NM 87499	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-				-	
or									
Employer identification number									
8	5		-	0	4	2	9	5	7 8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Eduardo Arpaes</i>	Date ▶ <i>04/07/2022</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



iinábá, Inc.

***Chinle Chapter Government
Request for Proposal
Site Survey & Boundary Survey
Chinle, AZ***

1812 Schofield Lane
Farmington, NM 87401
www.iinaba.com
Phone: (505) 327-1072
Date: 05/04/2022
iinábá, Inc. Proposal #P2222



iiná bá, Inc.

ENVIRONMENTAL | ENGINEERING | SURVEYING | CONSTRUCTION | TRANSPORTATION

May 4, 2022

Kenew, LLC
ATTN: Chad Hafstrom , Principal
17505 N. 79th Ave. Ste 205
Glendale, AZ 85308

RE: Site Survey and Boundary Survey Vendor Village
iiná bá, Inc. (IBI) Proposal No. P2220

Dear Mr. Hafstrom,

iiná bá Inc. (IBI) is pleased to present our Statement of Qualifications and Cost Proposal to provide Professional Surveying Services as needed per the statement of work received on April 14, 2022.

IBI has 25 years' experience in providing professional environmental, engineering, surveying and construction services in the southwest U.S. region. Over 95 percent of the awarded projects we have successfully executed has been assigned by different Federal Agencies (e.g., Navajo Nation, BIA, IHS, USEPA and Army Corps of Engineers). We are headquartered at 1812 Schofield Lane, Farmington, New Mexico 87401. ***IBI*** is a Navajo Nation Priority 1 Professional Service vendor.

IBI provides extensive background in Surveying and Mapping services in response to requirements governing a diverse range of business entities and activities. Our capabilities, experience, technical personnel, and knowledge allow ***IBI*** to provide competent efficient services. Our staff is experienced in working with private industry, Tribal, State, and Federal clients.

I, Duane Aspaas, will be the authorized agent to contractually obligate and negotiate the contract on behalf of ***IBI***.

By selecting the ***IBI*** team, North American Coal – Bisti Fuels Company will benefit from a wide range of talents and resources that will be readily accessible to address all challenges and opportunities associated the project. Our long history in the region has taught us the importance of client relationships, maintaining good relations and open communication with our clients.

Respectfully submitted,
iiná bá, Inc.

Duane Aspaas
President

Maintaining Harmony Between Man and His Environment

iiná bá, Inc. 1812 Schofield Lane, Farmington, NM 87401 PO Box 2606 Farmington, NM 87499

Phone: (505) 327-1072 Fax: (505) 327-1517

www.iinaba.com

I. Firm Description and Qualifications

IBI was established in 1994 as consulting firm to focus on the unique project needs of the Native American communities of the Four Corners Region (New Mexico, Arizona, Utah, and Colorado).

IBI is a hundred percent (100%) Navajo owned business headquartered at 1812 Schofield Lane, Farmington, New Mexico 87401. Mr. Duane Aspaas, a registered member of the Navajo Nation, is the owner and President.

IBI is an 8(a) graduate company that provides professional environmental, civil engineering, land surveying, and construction services for public, private sector, tribal, and government projects within the Four Corners Region. **IBI** is registered with the Federal Government as a Small Disadvantaged Business.

Our Services

IBI provides extensive background and experience in the various phases of project development. The types of projects and services that our professionals are experienced include:

Land Surveying

- ALTA/NSPS Surveys
- Control/Geodetic network surveys
- Construction layout/staking (buildings, structures, bridge structures, highways & roads)
- Photogrammetric surveys/aerial mapping land development & planning
- Cadastral surveys
- UAS & Aerial Photography and Mapping
- Topographic & various field surveys
- Boundary/Rights of way/Easement/Location surveys
- Quality control & quality assurance
- Survey plat review & field verification

Civil Engineering

- Site Grading Designs
- Site drainage analysis w/ computer modeling software
- Storm water facility designs
- Street and roadway designs
- Subdivision planning and layout
- Water system designs
- Sanitary sewer system designs
- Water and wastewater facility designs
- Landfill cell designs

Company Certifications, Licenses and Equipment

IBI has assembled qualified individuals who are well versed in the environmental industry. Along with our combined project experience and knowledge, we also offer professional certifications and licenses.

- DUNS No. 11-286-9941
- Federal Tax ID No. 85-0429578
- SBA-Certified 8(a) Program Participant (Graduated Feb. 2015)
- SBA-Certified Small Disadvantaged Business
- Navajo Nation Prior 1 Vendor
 - Professional Services No. 0519-8041
 - General Contractor No. 0519-2358
 - Subcontractor No. 0519-2171
- OSHA HAZWOPER Health & Safety Training
- OSHA Supervisory Training

Licensed Professional Land Surveyors

- New Mexico
- Arizona
- California
- Oregon
- Idaho
- CFedS

Licensed Professional Engineers

- New Mexico
- Arizona
- Utah
- Colorado

FAA UAS Remote Pilot License

Listing of Equipment

The following is a list of equipment and materials anticipated to be used in the performance of work:

- | | |
|----------------------------------|----------------------------------|
| • 4x4 Vehicles | • Leica Precise Digital Leveling |
| • UTVs w/ Trailers | • UAV/Aerial /Photogrammetric |
| • Leica GS15/GS14 GNSS Receivers | Mapping means and methods. |

IBI uses the most up to date proceeding software and instruments including AutoCad Civil 3D 2018, Leica GPS/GNSS Survey Instruments, Leica Robotic Total Stations, Leica Digital Levels, DJI UAVs, C-Astral UAVs, Leica Geo Office 8.3, Leica Infinity, and Carlson (GPS) Survey Software.

II. Scope of Work

We understand that the Site Survey for the project is to provide Preconstruction Survey and Mapping services in Chinle, Arizona. The following is IBI's approach to the SOW including: Company resumes with roles and responsibilities; Organizational structure and management, Project approach, and Deliverables.

Project Approach:

All survey activities will be performed under the direct supervision of Mr. Ronald E. Stoll, Arizona licensed Professional Land Surveyor #11758, CFedS #1312.

1.0 Boundary Survey

- The survey crew will utilize existing control for the project using static GPS techniques such that the survey can be published on a known horizontal/vertical datum and coordinate system.
- Perform survey of areas per the emailed maps and proposed parcels to be withdrawn
- Perform field work and data collection of all items as specified under the Bureau of Indian Affairs Real Estate Services and Navajo Nation Land Department Standards and Specifications for the land withdrawal process.
- As the survey is for future development, our work would extend 25' beyond lot lines. Site detail and observable surface features as noted within the project area. This work shall include boundary only.
- Publication – Prepare a plat in accordance with the NNLD/BIA requirements, certified by a surveyor licensed by the State of Arizona. Provide three (3) copies of original sealed plan for your use. Electronic .pdf copies will also be provided

2.0 UAV Topographic Survey & Mapping

- The same horizontal/vertical control will be utilized for topographic efforts as described above in the boundary survey scope of work.
- Locate site details and observable surface features, such as: utility poles, paths, trails, roadways, buildings, structures, fences and surface evidence of utilities, etc. The limits of the area that will be surveyed will extend outside the parcel boundaries to ensure adequate coverage and accommodate for offsite drainage.
- The survey crew assigned to the project shall locate the amount of data required to produce an accurate topographic map of the area at two-foot contour intervals.

III. Project Team

Professional Resumes in Standard Form 330 format and licenses included in **Professional Resumes and Licenses**.

Principal:

Duane Aspaas, President of **IBI** will serve as the Project Principal. Mr. Aspaas, a registered member of the Navajo Nation, has an intimate working knowledge of Tribal procurement and regulatory affairs. With a multidisciplinary background and over 25 years Professional consulting experience, Mr. Aspaas leads **IBI** as both owner and Program Manager. **IBI** has flourished under his leadership, earning the Native American-owned consulting firm a highly regarded reputation for sound professional environmental, engineering, land surveying, construction and transportation services. Mr. Aspaas responsible will maintains consistent client communication throughout the execution of projects to ensure client satisfaction while maintaining a high standard in quality technical service. Mr. Aspaas possesses expertise as a Project Manager on various awarded Federal Agencies contracted (e.g., Navajo Nation, BIA, IHS, USEPA, NECA, and Army Corps of Engineers). His Federal and private companies experience includes contract manager for **IBI**, 25 years on Federal Agencies' contracts on many various projects. Mr. Aspaas has final administrative and fiduciary responsibility at **IBI**.

Project Manager:

Lance Aspaas, LSIT, Staff Engineer/Surveyor Manager of **IBI**. As the Survey Manager and lead field surveyor, Mr. Aspaas is responsible for overseeing all client communication, managing survey crews and equipment, project scheduling, field work coordination. Mr. Aspaas has extensive GNSS experience with dual frequency receivers, Terrestrial instruments, digital levels, and UAVs. Ability to utilize NGS control, CORS stations, OPUS solutions, and OPUS Projects when needed. Office support includes aiding Surveyor of Record in record research, survey calculations, drafting, and job estimating.

Surveyor of Record:

Ronald E. Stoll, PLS, Senior Land Surveyor of **IBI**. As the Surveyor of Record, Mr. Stoll is responsible for overseeing all survey activities including boundary, control, and GPS surveying, Terrestrial Surveying which includes field traversing, corner search, job preparation, construction staking, topographic and ALTA/NSPS surveys. Mr. Stoll has extensive GPS experience with dual frequency receivers both static and RTK and has the ability to utilize NGS control, CORS stations and OPUS solutions, when needed. Office support includes record research, survey calculations, drafting, and job estimating.

Team Organization and Management

IBI's team is organized to provide a quick response to survey assignments and careful oversight of all products that are submitted to the North American Coal – Bisti Fuels Company. We are committed to timely client service and a focused strategy for contract management and communication on the progress of the project.

IV. Past Project Experience

IBI has extensive experience in performing surveys similar in nature as outlined in statement of work. **IBI** has 27 years' experience in providing professional environmental, engineering, surveying and construction services in the southwest U.S. region. Over 95 percent of the awarded projects we have successfully executed has been assigned by different Tribal and Federal Agencies (e.g., Navajo Nation, BIA, IHS, USEPA and Army Corps of Engineers). Our staff is experienced in working with private industry, Tribal, State, and Federal clients, and regulatory agencies.

IBI pleased to present previous projects completed along with references for the various Tribal, Non-Tribal, and Federal entities such as Bureau of Indian Affairs (BIA), Indian Health Service (IHS), Navajo Agricultural Products Industry (NAPI), and Department of Defense (DOD) .

Project examples located in **Past Project Experience**.

V. Fee Summary

IBI will perform the Scope of Services above on a lump basis. We propose that the following lump sum budgets be established for our services.

Task	Description	Fee
1	Boundary Survey	\$5,500.00
2	UAV Topographic Survey & Mapping	\$8,500.00
Total Before Tax		\$14,000.00
6% Navajo Nation Tax*		\$840.00
Project Total		\$14,840.00

*6% NN Tax included for work performed within the boundaries of the Navajo Nation

Please note that all taxes (NN 6%) and reimbursable expenses, including travel, reproduction, and shipping, are included in the proposed budgets. While we expect the budget to be sufficient to accomplish the work as envisioned herein, changes in scope may drive additional costs. Should additional costs need to be incurred to complete the work as directed, we will advise you of such and not proceed until you have approved such changes in budget.

VI. Proof of Insurance

Evidence of **IBI's** insurance coverage is in the **Additional Attachments** of the proposal. Navajo Nation is named as additionally insured on the Certificate of Insurance.

VII. Navajo Preference

IBI is a certified Priority 1 vendor with the Navajo Nation as a Professional Service, General Contractor and Subcontractor vendor. **IBI's** Priority 1 Certification for Professional Services is in the **Additional Attachments** of the proposal.

Additional Attachments



iiná bá, Inc.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/08/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Poms & Associates Insurance Brokers 201 3rd Street NW, Suite 1400 Albuquerque NM 87102		CONTACT NAME: Connie Semanco PHONE (A/C, No, Ext): (800) 898-6236 E-MAIL ADDRESS: CSemanco@pomsassoc.com FAX (A/C, No): (505) 797-1432																						
INSURED IINA BA Inc. 1812 Schofield Lane Farmington NM 87401		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Scottsdale Insurance Co</td><td>41297</td></tr><tr><td>INSURER B:</td><td>National Indemnity Co</td><td>20087</td></tr><tr><td>INSURER C:</td><td>New Mexico Premier Insurance Company</td><td>13675</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Scottsdale Insurance Co	41297	INSURER B:	National Indemnity Co	20087	INSURER C:	New Mexico Premier Insurance Company	13675	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																								
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INSURER F:																								

COVERAGES**CERTIFICATE NUMBER:** 20-21 MASTER**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	VRS0004864	11/17/2020	11/17/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 75,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution Liability \$ 1,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			70APB004148	09/01/2020	09/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			VES0003206	11/17/2020	11/17/2021	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	98479.102	07/15/2020	07/15/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability			VRS0004864	11/17/2020	11/17/2021	Per Claim \$1,000,000 Aggregate \$2,000,000 Deductible \$5,000

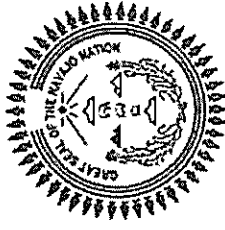
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured in regards to the general liability policy when required by written contract. Subrogation has been waived when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Navajo Nation PO Box 1875 Window Rock AZ 86515	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Connie Semanco</i>
--	--

The Navajo Nation



Contract and Purchase Certification Certificate of Eligibility

Certificate No. 0721/8041

IANA BA, INC - PROFESSIONAL SERVICES - All NEPA Compliance: EAs EISs, Blo, Arch, T&E, Phase III/II, ESAs; hydro Investigations Soil & Ground Water Remediation; Hazardous Mat. Management; Wetland; ACOE 401/404 Permits; SPCC Plans, SWP3; H&S Plans, Haz. Mat. Spill Response & Assessment; USTs (Uranium/UMTRA); Solid/Water Sampling; Asbestos/Land Sampling, Analytical Lab Services, Water Treatment; Wastewater; Sewer Sys/Airport/Hwy Design; Subdivision, Site Grading & Drainage, Surveying Topo & Boundary Surveys, Drainage Analysis; Land Surveying, Construction Staking, Civil Engineering, Surveying/Drafting, IT Services and A/E Services

Priority No. 1

TO ALL PERSONS DOING BUSINESS ON THE NAVAJO NATION:

The above named entity is hereby certified, in accordance with the Navajo Business Opportunity Act, Title 5, Chapter 2, § 204 (A) (1) & (2), as a Navajo or Indian Owned Business and being duly certified with this Office, shall be afforded all economic opportunities pursuant to the Navajo Nation Council Resolution CAP-37-02.

A certified business entity is one owned by an Enrolled Member of the Navajo/Other Indian Tribe and is at least 51 % or more Navajo/Indian owned and controlled.

ONE HUNDRED (100%)

PERCENTAGE OF BUSINESS OWNERSHIP

7/23/2021

DATE OF CERTIFICATION

7/22/2022

EXPIRATION DATE

Notah C. Silversmith, Department Manager
Business Regulatory Department
Division of Economic Development



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Poms & Associates Insurance Brokers 201 3rd Street NW, Suite 1400 Albuquerque NM 87102		CONTACT NAME: Connie Semanco PHONE (A/C, No, Ext): (800) 898-6236 FAX (A/C, No): (505) 797-1432 E-MAIL ADDRESS: CSemanco@pomsassoc.com	
INSURED IINA BA Inc. 1812 Schofield Lane Farmington NM 87401		INSURER(S) AFFORDING COVERAGE INSURER A: Scottsdale Insurance Co NAIC # 41297 INSURER B: National Indemnity Co 20087 INSURER C: New Mexico Premier Insurance Company 13675 INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 21-22 Master**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	VRS0005653	12/23/2021	12/23/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 75,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution Liability \$ 1,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			70APB004934	09/03/2021	09/03/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			VES0003600	12/23/2021	12/23/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	98479.104	07/15/2021	07/15/2022	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured in regards to the general liability policy when required by written contract. Subrogation has been waived when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**Navajo Nation
PO Box 1875

Window Rock

AZ 86515

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

VIRTUE RISK PARTNERS
VIRTUE PACK
COMMON POLICY CONDITIONS

This endorsement modifies insurance provided under VIRTUE PACK SERVICE BUSINESS PACKAGE POLICY.

Notwithstanding anything contained to the contrary in this VIRTUE PACK Service Business Package Policy, it is hereby agreed that all coverages bound and scheduled in the VIRTUE PACK Service Business Package Policy Declarations or the Contractors Pollution Liability Supplemental Declarations are subject to the following terms and conditions. In the event of a conflict between the provisions of these Common Policy Conditions and any Coverage Part, the provisions of these Common Policy Conditions shall control.

A. LIMITS OF LIABILITY AND DEDUCTIBLE - ALL COVERAGE PARTS

1. With the exception of any defense costs paid under the Commercial General Liability Coverage Part, the General Aggregate Limit Applicable to All Coverage Parts Combined, shown in the Declarations under Item III: Limits of Liability, is the most we will pay for the sum of CLAIMS, CLAIMS EXPENSES, occurrences or damages under all Coverage Parts, Optional Coverages, Supplemental Coverages, and Supplementary Payments under this VIRTUE PACK Service Business Package Policy.
2. If any CLAIM under any Coverage Part of this VIRTUE PACK Service Business Package Policy applies to multiple Coverage Parts, then the General Aggregate Limit Applicable to All Coverage Parts Combined, shown in the Declarations shall be limited to the highest applicable Limit of Liability payable under any one of the applicable Coverage Parts, with the exception of any applicable Excess Liability Coverage.

B. ADDITIONAL INSURED

1. It is understood and agreed that Section II. WHO IS AN INSURED of the Commercial General Liability Coverage Part and Section IV. DEFINITIONS, Paragraph I. INSURED of the Contractors Pollution Legal Liability and Professional Liability Coverage Parts, as applicable, are amended to include ADDITIONAL INSURED, but only with respect to liability for "bodily injury," "property damage," "personal and advertising injury" or LOSS caused, in whole or in part, by:
 - a) "your work", YOUR SERVICES, or PROFESSIONAL SERVICES performed for that ADDITIONAL INSURED and included in the "products-completed operations hazard";
 - b) Your acts or omissions in the performance of your ongoing operations for that ADDITIONAL INSURED; or
 - c) The acts or omissions of those acting on your behalf in the performance of your ongoing operations for that ADDITIONAL INSURED.

However:

1. The insurance afforded to such ADDITIONAL INSURED only applies to the extent permitted by law; and
 2. If coverage provided to the ADDITIONAL INSURED is required by a contract or agreement, the insurance afforded to such ADDITIONAL INSURED will not be broader than that which you are required by the contract or agreement to provide for such ADDITIONAL INSURED.
2. With respect to the insurance afforded to any ADDITIONAL INSURED, the following is added to Section III. LIMITS OF INSURANCE of the Commercial General Liability Coverage Part and Section V. LIMITS OF LIABILITY AND DEDUCTIBLE of the Contractors Pollution Legal Liability and Professional Liability Coverage Parts:

If coverage provided to the ADDITIONAL INSURED is required by a contract or agreement, the most we will pay on behalf of the ADDITIONAL INSURED is the amount of insurance:

 - a. Required by the contract or agreement; or
 - b. Available under the applicable Limits of Insurance, whichever is less.

- b. The spouse, child, parent, brother or sister of that person as a consequence of INJURY OR DAMAGE to that person at whom any of the employment-related practices described in paragraphs (1), (2) or (3) above is directed.

This exclusion applies whether the injury-causing event described in paragraphs (1), (2) or (3) above occurs before employment, during employment or after employment of that person.

This exclusion applies:

1. Whether the insured may be liable as an employer or in any other capacity; and
2. To any obligation to share damages with or repay someone else who must pay damages because of the injury.

6. Employer's Liability

BODILY INJURY to:

1. An EMPLOYEE of the INSURED, its parent, subsidiary or affiliate, arising out of and in the course of employment by the INSURED or while performing duties related to the conduct of the INSURED'S business; and
2. The spouse, child, parent, brother or sister of that EMPLOYEE as a consequence of Paragraph 5 a. above.

This exclusion applies whether the INSURED may be liable as an employer or in any other capacity and to any obligation of any INSURED to share damages with or repay someone who must pay damages because of such BODILY INJURY. This exclusion does not apply to liability assumed by the INSURED under an INSURED CONTRACT.

7. Related Claims

Any coverage provided under this Policy shall not apply to a CLAIM previously reported to the Company or any CLAIM c CLAIMS EXPENSES involving substantially the same general conditions or allegations that gave rise to any demand a referenced in the application, including any addendum or addenda attached thereto.

8. Injunctive Relief, Fines and Penalties

Any CLAIM seeking injunctive relief or payment for fines or penalties.

9. Project Coverage

Any liability or obligation from any project for which any INSURED is an insured on a separate project-specific policy issued by any insurance company.

10. Any CLAIM arising from: false arrest, detention or imprisonment, malicious prosecution; the wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, committed by or on behalf of its owner, landlord or lessor; oral or written publication, in any manner, of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services; or oral or written publication, in any manner, of material that violates a person's right of privacy; the use of another's advertising idea in any advertisement; or infringing upon another's copyright, trade dress or slogan in your advertisement.

11. Unsolicited Communications

Any liability or obligation, including obligations to pay damages or defend any claim or suit by reason of the assumption of liability in an INSURED CONTRACT, from unsolicited communications or allegations of unsolicited communications made by or on behalf of any INSURED.

Unsolicited communications means any form of communication, distribution, or the transmittal or publication of information or material, including, but not limited to facsimile, electronic mail, postal mail, express mail, telephone, internet or web-based advertisement, instant message, SMS message or text message that the recipient has not specifically requested. Unsolicited communications includes, but is not limited to actual or alleged violations of:

- a. The Telephone Consumer Protection Act (47 U.S.C 227), including any amendment of, or addition to, such statute;
- b. The Controlling the Assault of Non-Solicited Pornography and Marketing Act (15 U.S.C 7701), including any amendment of, or addition to, such statute; or
- c. Any other statute, ordinance or regulation relating to the communication, distribution or transmittal of unwanted content, information or material.

It is understood and agreed that for the purposes of this Endorsement the following definition shall apply.

A. ADDITIONAL INSURED means:

1. Any person or entity specifically endorsed onto this Policy as an ADDITIONAL INSURED. If any, such ADDITIONAL INSURED shall maintain only those rights pursuant to this Policy as are specified by endorsement; or
2. Any person or organization the NAMED INSURED is required to name as an additional insured in a written contract or agreement, but only with respect to "your work," YOUR SERVICES or PROFESSIONAL SERVICES performed by or on behalf of the NAMED INSURED for that person or organization. However, such persons or organizations are covered only with respect to "bodily injury," "property damage," "personal and advertising injury," or LOSS arising out of "your work," YOUR SERVICES or PROFESSIONAL SERVICES and are not covered for any "bodily injury," "property damage," "personal and advertising injury," or LOSS arising out of the person's or organization's own liability.

C. EXCLUSIONS

There is no coverage whatsoever under this Policy for any of the following. We will also have no duty to defend the insured against any suit seeking damages to which this insurance does not apply.

1. **Cross Suits**
Any liability or obligation from any CLAIM initiated, alleged or caused to be brought about by a NAMED INSURED or INSURED against any other NAMED INSURED or INSURED. This exclusion shall not apply to CLAIMS brought by any person(s) or organization(s) whom you agree, in a written contract, to name as an ADDITIONAL INSURED.
2. **Prior Knowledge, Expected or Intended Injury**
BODILY INJURY, PROPERTY DAMAGE, ENVIRONMENTAL DAMAGE or POLLUTION CONDITIONS expected or intended, should have been known by, or could have reasonably been expected by any RESPONSIBLE INSURED, to give rise to a CLAIM. This exclusion shall not apply to BODILY INJURY resulting from the use of reasonable force to protect persons or property.
3. **Intentional Acts**
BODILY INJURY, PROPERTY DAMAGE or ENVIRONMENTAL DAMAGE based upon or arising from any acts of an INSURED which are based upon or otherwise attributed to the INSURED'S intentional, willful, dishonest, fraudulent, malicious, deliberate or knowingly wrongful act, including but not limited to such behavior or non-compliance with any statute, regulation, ordinance, administrative complaint, notice of violation, notice letter, executive order, or instruction of any governmental agency or body prior to or after inception of this Policy, including but not limited to an intentional discharge, seepage, disposal, dispersal, migration, release of any substance that could cause a POLLUTION CONDITION, committed by or at the direction of a RESPONSIBLE INSURED.

This exclusion does not apply to a RESPONSIBLE INSURED that did not commit, participate in, or have knowledge of such an act.

4. **Workers' Compensation**
Any liability or obligation of any INSURED under any workers compensation, disability benefits, unemployment compensation, employee benefits, pension sharing, ERISA law or any similar federal, state or local law and any amendments thereto.
5. **Employment Practices Liability**
INJURY OR DAMAGE to:
 - a. A person arising out of any:
 - (1) Refusal to employ that person;
 - (2) Termination of that person's employment; or
 - (3) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination or malicious prosecution directed at that person; or

12. Access or Disclosure of Confidential or Personal Information

Any liability or obligation arising out of any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information, health information or any other type of nonpublic information.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses or any other loss, cost or expense incurred by you or others arising out of any access to or disclosure of any person's or organization's confidential or personal information.

13. Fire Suppression Negligence Exclusion

Any liability or obligation arising out of the NAMED INSURED'S failure to provide safeguards, monitoring or emergency fire suppression equipment, during and up to one hour after performing any operations involving any activity or operation that generates sparks, flames or heat capable of causing combustion.

14. War

Any liability or obligation of any INSURED caused, arising, directly or indirectly, out of:

- a. War, including undeclared or civil war;
- b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- c. Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

15. Radioactive Waste

Any liability or obligation for radioactive, toxic or explosive properties of NUCLEAR MATERIAL. This exclusion shall not apply to the INSURED'S work as it relates to remediation and/or decommissioning of nonreactive sites which may contain or have become contaminated with Low-Level Radioactive Waste as defined in the Low-Level Radioactive Waste Policy Act and which is under the regulatory authority of the Atomic Energy Act of 1954, as amended.

16. NUCLEAR EXCLUSION

I. Any obligation:

A. Under any Liability Coverage, to injury, sickness, disease, death or destruction, BODILY INJURY or PROPERTY DAMAGE:

1. With respect to which an INSURED under the Policy is also an INSURED under a nuclear energy liability policy issued by Nuclear Energy Liability Insurance Association, Mutual Atomic Energy Liability Underwriters, Nuclear Insurance Association of Canada or any of their successors, or would be an INSURED under any such policy but for its termination upon exhaustion of its limit of insurance; or
2. Resulting from the HAZARDOUS PROPERTIES of NUCLEAR MATERIAL and with respect to which: (a) any person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof, or (b) the INSURED is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization.

B Under any Medical Payments Coverage, or under any Supplementary Payments Provision relating to immediate medical or surgical relief, first aid, to expenses incurred with respect to BODILY INJURY, sickness, disease or death resulting from the HAZARDOUS PROPERTIES of NUCLEAR MATERIAL and arising out of the operation of a NUCLEAR FACILITY by any person or organization.

C. Under any Liability Coverage, to injury, sickness, disease, death or destruction, BODILY INJURY or PROPERTY DAMAGE resulting from HAZARDOUS PROPERTIES of NUCLEAR MATERIAL, if:

1. The NUCLEAR MATERIAL is at, or has been discharged or dispersed from any NUCLEAR FACILITY owned by, or operated by or on behalf of, an INSURED; or
2. The NUCLEAR MATERIAL is contained in SPENT FUEL or WASTE and was at any time possessed, handled, used, processed, stored, transported or disposed of by or on behalf of an INSURED; or

3. The injury, sickness, disease, death or destruction, **BODILY INJURY** or **PROPERTY DAMAGE** arises out of the furnishing by an **INSURED** of services, materials, parts or equipment in connection with the planning, construction, maintenance, operation or use of any **NUCLEAR FACILITY**, but if such facility is located within the United States of America, its territories or possessions or Canada, this exclusion (3) applies only to injury to or destruction of property at such **NUCLEAR FACILITY**, **PROPERTY DAMAGE** to such **NUCLEAR FACILITY** and any property thereat.

As used in this Endorsement:

- A. **HAZARDOUS PROPERTIES** mean radioactive, toxic or explosive properties.
- B. **NUCLEAR FACILITY** means:
 1. Any **NUCLEAR REACTOR**;
 2. Any equipment or device designed or used for (a) separating the isotopes of uranium or plutonium, (b) processing or utilizing **SPENT FUEL**, or (c) handling, processing or packaging **WASTE**;
 3. Any equipment or device used for the processing fabricating or alloying of **SPECIAL NUCLEAR MATERIAL**, if at any time the total amount of such material in the custody of the **INSURED** at premises where such equipment or device is located consists of or contains more than 25 grams of plutonium or uranium 233 or any of the combination thereof, or more than 250 grams of uranium 235; or
 4. Any structure, basin, excavation, premises or place prepared or used for the storage or disposal of **WASTE** including the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations.
- C. **NUCLEAR MATERIAL** means **SOURCE MATERIAL**, **SPECIAL NUCLEAR MATERIAL**, or **BY-PRODUCT MATERIAL**.
- D. **NUCLEAR REACTOR** means any apparatus designed or used to sustain nuclear fission in a self-supporting chain reaction or to contain a critical mass of fissionable material.
- E. **SOURCE MATERIAL**, **SPECIAL NUCLEAR MATERIAL**, and **BY-PRODUCT MATERIAL** have the meanings given them in the Atomic Energy Act of 1954 or in any law amendatory thereof.
- F. **SPENT FUEL** means any fuel element or fuel component, solid or liquid, which has been used or exposed to radiation in a **NUCLEAR REACTOR**.
- G. **WASTE** means any waste material: (a) containing **BY-PRODUCT MATERIAL** other than the tailings or waste produced by the extraction or concentration of uranium or thorium from any ore processed primarily for its **SOURCE MATERIAL** content, and (b) resulting from the operation by any person/organization of any **NUCLEAR FACILITY** included in the first two paragraphs of **NUCLEAR FACILITY**.

With respect to injury to or destruction of property, the word injury or the word destruction includes all forms of radioactive contamination of property. **PROPERTY DAMAGE** also includes all forms of radioactive contamination of property.

D. GENERAL CONDITIONS

1. **Actions Against Company:** No action shall lie against the Company unless, as a condition precedent thereto, each **INSURED** has fully complied with all of the provisions of this Policy, or until the amount of the **INSURED'S** obligation to pay shall have been finally determined either by written agreement of the **INSURED** or by judgment against the **INSURED** after actual trial and appeal has been concluded.

Any person, organization or legal representative thereof who has secured such judgment or written agreement shall thereafter be entitled to recover under this Policy to the extent of the insurance afforded by this Policy. No person or organization shall have any right under this Policy to join the Company as a party to any action against the **INSURED** to determine the **INSURED** liability, nor shall the Company be impleaded by the **INSURED** or his legal representative.

2. **Additional Premiums:** If, during this **POLICY PERIOD**, an increase in the risk or hazards covered hereunder occurs, the Company shall have the right to charge the appropriate additional premium.

3. Assignment: This Policy may not be assigned and shall be void if assigned or transferred without prior written consent of the Company.
4. Bankruptcy or Insolvency: Bankruptcy or Insolvency of the INSURED or of the INSURED estate shall not relieve the Company of any of its obligations hereunder.
5. Cancellation: This Policy may be cancelled by the NAMED INSURED by surrender thereof to the Company or any of its authorized agents or by mailing written notification stating when thereafter the cancellation shall be effective. This Policy may be cancelled by the Company for any reason, by mailing to the NAMED INSURED at the address shown in the Policy, written notification not less than 60 days (10 days for nonpayment of premium) thereafter such cancellation shall be effective. Proof of mailing of such notification shall be sufficient proof of notification. The time of surrender or the effective date and hour of cancellation stated in the notification shall become the end of the POLICY PERIOD. Delivery of such written notification either by the NAMED INSURED or by the Company shall be equivalent to mailing. If the NAMED INSURED cancels, earned premium shall be computed in accordance with the customary short rate table and procedure. If the Company cancels, earned premium shall be computed pro rata. Premium adjustment may be either at the time cancellation is effected or as soon as practicable after cancellation becomes effective, but payment or tender of unearned premium is not a condition of cancellation.
6. Changes: Notification to any agent or knowledge possessed by any agent or by any other person shall not effect a waiver or a change in any part of this Policy or estop the Company from asserting any right under the terms of this Policy; nor shall the terms of this Policy be waived or changed, except by endorsement issued to form a part of this Policy.
7. Choice of Law: The policy shall be governed and construed in accordance with the laws of the State of New York, without giving effect to conflict of law rules.
8. Coverage Territory. This Policy applies to CLAIMS made:
 - a. In the United States of America (including its territories and possessions), Puerto Rico and Canada;
 - b. International waters or airspace, but only if the injury or damage occurs in the course of travel or transportation between any places included in Paragraph 1 above; or
 - c. All other parts of the world if the injury or damage arises out of:
 - i. Goods or products made or sold by the INSURED in the territory described in Paragraph a. above; or
 - ii. The activities of a person whose home is in the territory described in Paragraph a. above, but is away for a short time on your business.

provided the insured's responsibility to pay damages is determined in a CLAIM on the merits, in the territory described in Paragraph a. above or in a settlement we agree to.
9. Declarations and Representations: By acceptance of this Policy, the NAMED INSURED agrees that the statements contained in the Application for insurance, all supplemental materials, CLAIM information and any other information including submitted to the Company, including but not limited to the aforementioned, are accurate and complete at the time such information was reported. All submitted information comprise the INSURED'S agreements and representations, and knowledge that this Policy is issued in reliance upon the truth of such representations and that this Policy Declarations, Provisions, and Endorsements embody all agreements existing between all INSUREDS and the Company and supersede any prior express or implied agreements relating to this Policy.

The NAMED INSURED acknowledges and agrees that the Application and any other information submitted by the NAMED INSURED is incorporated into, and is part of, this Policy. The NAMED INSURED also acknowledges and agrees that the representations and warranties and contained in the Application or in any other information submitted by the NAMED INSURED in an effort to procure this Policy, are complete, true and correct and that the Company issued this Policy in specific reliance upon the representations and warranties contained in the Application and in any other information submitted by the NAMED INSURED.
10. Independent Counsel: In the event the INSURED is entitled by law to select independent counsel to defend the INSURED at the Company's expense, the attorney fees and all other litigation expenses the Company must pay to that counsel are limited to the rates the Company actually pays to counsel the Company retains in the ordinary course of business in the defense of a similar CLAIM or in the community where the CLAIM arose or is being defended.

Additionally, the Company may exercise the right to require that such counsel have certain minimum qualifications with respect to their competency, including experience in defending CLAIMS similar to the one pending against the INSURED and to require such counsel to have errors and omissions insurance coverage. As respects any such counsel, the INSURED agrees that counsel will timely respond to the Company's requests for information regarding the CLAIM. Furthermore, the INSURED may at any time, by its signed consent, freely and fully waive its right to select independent counsel.

11. **Inspection and Audit:** Any of the Company's authorized representatives shall have the right and opportunity, but not the obligation, when the Company so desires, to interview persons employed by the INSURED and to inspect at any reasonable time, during the POLICY PERIOD or thereafter, the INSURED'S premises, equipment, operations, COVERED LOCATIONS and all improvements, structures, products, ways, works, machinery and appliances thereon; but neither the Company nor its representatives shall assume any responsibility or duty to the INSURED or to any other party, person or entity, by reason of such right or inspection. Neither the Company's right to make inspections, nor the actual undertaking thereof nor any report thereon shall constitute an undertaking on behalf of the INSURED or others, to determine or warrant that property or operations are safe, healthful or conform to acceptable engineering practices or are in compliance with any law, rule or regulation. The NAMED INSURED agrees to provide access to appropriate personnel to assist the Company's representatives during any inspection. The Company shall also have the right to examine or audit any financial records of the NAMED INSURED to inspect for accuracy in reporting income or revenue as represented and warranted in the Application. Premium audits may be processed as a result of such inspection, after any policy expires or is terminated. Premium adjustment calculations shall determine additional premiums due, if any, and shall not result in any mid-term downward adjustment of premium.
12. **Material Change in Risk:** The INSURED must endeavor to notify the Company, in writing, of any change in operations which materially increases the risk from that originally assumed by the Company at Policy inception. Any failure by the INSURED to notify the Company may void all additional risk presented to the Company, if that failure to notify the Company presents additional exposure that the company has not had the opportunity to assess or receive due consideration for. The Company reserves the right to rescind all coverage offered under this policy, accordingly.
13. **Mediation and Deductible Credit:** If the INSURED and the Company agree to use Mediation to resolve a covered CLAIM, and is completely resolved by such Mediation, the INSURED's Deductible obligation will be reduced by 75%, subject to a maximum monetary reduction of \$35,000. For the purpose of this paragraph, Mediation means a non-binding process where a neutral panel of individuals assist the parties to reach their own settlement. When this occurs, we will reimburse the NAMED INSURED as soon as practical for any qualifying deductible amount which was already paid by the NAMED INSURED prior to the Mediation.
14. **Minimum Earned Premium:** If this Policy is cancelled at the request of any NAMED INSURED, the total retained by the Company shall not be less than 25.00% .
15. **Nonrenewal:** The Company may non-renew this Policy by mailing or delivering to the NAMED INSURED at the address stated on the Declarations Page, or any endorsement amending the Declarations Page, written notice of nonrenewal at least sixty (60) days before the expiration date of this Policy. The offer of Policy terms, conditions or premium different than those in effect prior to renewal, shall not constitute non-renewal.
16. **Other Insurance:**
 - Commercial General Liability Coverage Only:
 - a. **Primary Insurance:** This insurance is primary except when b. below applies.
 - b. **Excess Insurance:**
 - (1) This insurance is excess over any other insurance, whether primary, excess, contingent or on any other basis:
 - (a) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";
 - (b) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner;

- (c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;
 - (d) If the loss arises out of the maintenance or use of aircraft, "auto" or watercraft to the extent not subject to Exclusion g. of Coverage A (SECTION I); or
 - (e) That is valid and collectible insurance available to you under any other policy.
- (2) When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.
- (3) When this insurance is excess over other insurance, we will pay only the amount of the loss, if any, that exceeds the sum of:
- (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
 - (b) The total of all deductible and self-insured amounts under all other insurance.

If a loss occurs involving two or more policies, each of which states that its insurance will be excess, then our policy will contribute on a pro rata basis.

All Other Coverage Parts except the Environmental Impairment Liability Coverage Part: If any part of either LOSS or CLAIMS EXPENSE are covered under this Policy and any other valid and collectible current, prior or subsequent Policy (ies) issued by any other insurer, this Policy shall provide coverage for such LOSS or CLAIMS EXPENSE on a pro rata basis with such other policy according to the applicable Limits of Liability of the applicable Coverage Part and such other policy. This coverage shall apply on an excess basis over any and all Project Specific Policies.

This insurance shall in no way be increased or expanded as a result of the receivership, insolvency, or inability to pay of any insurer with respect to both the duty to indemnify and the duty to defend. This also applies to the INSURED while acting as a self-insured for any coverage. The INSURED shall promptly upon the request of the Company provide the Company with copies of all policies potentially applicable against the liability to which this Policy applies.

The Company's obligation to make any payment for TRANSPORTATION shall be on an excess and non-contributory basis over any other primary and excess insurance available to the INSURED, whether collectible or not.

- 17. **Primary Non-Contributory:** Except as otherwise specified herein, this Policy shall be considered primary to any similar insurance held by third parties with respect to "your work," YOUR SERVICES and PROFESSIONAL SERVICES performed by you under any written contractual agreement with such third party. It is further agreed that any other insurance which person(s) or organizations(s) as referenced above may have, is excess and non-contributory to this insurance.
- 18. **Severability:** Except with respect to the Limits of Liability, and any rights or duties specifically assigned in this Policy to the NAMED INSURED, this insurance applies as if each NAMED INSURED were the only NAMED INSURED and separately to each INSURED against whom a CLAIM is made.
- 19. **Sole Agent:** The NAMED INSURED first listed in the Declarations shall be deemed agent of, and act on behalf of, all other INSUREDS, if any, with respect to all matters involving this policy, including the payment or return of premium, payment of all deductibles, receipt and acceptance of any endorsement issued to form a part of the Policy, giving and receiving notification of cancellation or non-renewal, and the exercise the Policy of the rights provided in the Extended Reporting Period clause, if applicable. The Company shall have the right to seek indemnification from any INSURED or any other person who may be legally liable for the debts of the NAMED INSURED.
- 20. **Transfer or Recovery Rights:** If the Company pays any amount or incurs CLAIM EXPENSE under this Policy, the Company shall be subrogated to the rights of recovery of each INSURED, against any person, firm or organization. All INSUREDS shall execute and deliver instruments and papers and do whatever else is necessary to secure such rights, including without limitation, assignment of the INSURED rights against any

person or organization on account of which the Company made payment or incurred coverage expense under this Policy. The INSURED shall do nothing to waive or prejudice such rights either prior or subsequent to any CLAIM.

21. Transfer of the NAMED INSURED'S Rights and Duties: The NAMED INSURED'S rights and duties under this policy may not be transferred without the Company's written consent except in the case of death of an individual NAMED INSURED. If an individual NAMED INSURED dies, their rights and duties will be transferred to the NAMED INSURED'S legal representative, but only while acting within the scope of duties as the NAMED INSURED'S legal representative. Until the NAMED INSURED'S legal representative is appointed, anyone having proper temporary custody of the NAMED INSURED'S property will have the NAMED INSURED'S rights and duties, but only with respect to that property.
22. Waiver of Subrogation: The Company waives any right of recovery it may have against any person(s) or organization(s) to whom the NAMED INSURED agrees, in a written contract, to provide a waiver of subrogation because of payments the Company makes for injury or damage arising out of the YOUR SERVICES done under contract with that person or organization. This status exists only for the project specified in that contract. Under no circumstances shall this provision act to extend the policy period, change the scope of coverage, or increase the Aggregate Limits of Insurance scheduled in the VIRTUE PACK Service Business Package Policy Declarations or in any Supplemental Declarations. This paragraph shall not apply to the Environmental Impairment Liability Coverage Part.

All other policy terms and conditions shall remain the same.

PLEASE READ THIS ENDORSEMENT CAREFULLY AND COMPLETELY. THIS ENDORSEMENT CHANGES THE POLICY. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

New Mexico Premier Insurance Company

(Ed. 4-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

BLANKET WAIVER/ WORK LOCATION(S):

PER CONTRACT(S) ON FILE WITH EMPLOYER - APPLIES IN NEW MEXICO AND WHILE TEMPORARILY WORKING OUTSIDE THE STATE OF NEW MEXICO

SPECIFIC WAIVER(S)

NEW MEXICO AND WHILE TEMPORARILY WORKING OUTSIDE THE STATE OF NEW MEXICO

<u>Company Name</u>	<u>Address</u>	<u>Waiver Contact</u>	<u>Job Description</u>
---------------------	----------------	-----------------------	------------------------



**Request for Proposal for Environmental
Assessment, Biological & Archeological
Clearances for the Chinle Vendor Village
Project in Chinle, Arizona.
RFP No. CCG-2021-001**

The Chinle Chapter Government is soliciting environmental assessment services to provide clearances for a land withdrawal related to a new project in Chinle, Arizona, on the Navajo Nation. Proposals will be accepted from both Indian-owned and other firms for this project. Proposals are due on Thursday, February 3, 2022, at 3:00 PM.

The RFP can be requested from the individual listed below.

All questions must be submitted in writing and may be sent via email to the Project Management firm.

Chad Hafstrom, Principal
Kenew, LLC.
chadh@kenewllc.com

All proposals shall be submitted electronically to:

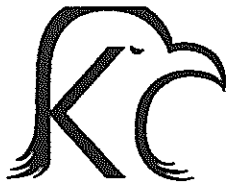
Chad Hafstrom, Principal
Kenew, LLC.
chadh@kenewllc.com

If firms cannot submit the proposals electronically, they may be physically submitted to the Chapter as shown below.

Mail to: P.O. Box 1809, Chinle, AZ 86503 or

Deliver to: 4600 Navajo Route 7, Navajo Nation Building 4600
Chinle, Arizona 86503

See www.chinle.navajochapters.org for RFP posting



Kenew, LLC

Construction / Project Management – QA/QC – Construction Administration – Estimating

February 15, 2022

John Isham, CPG, Environmental Manager
iina ba, Inc.
1812 Schofield Lane
Farmington, NM 87401

Re: Chinle Vendor Village
Environmental Assessment Services – RFP No. CCG-2021-001

Dear John:

The Chinle Chapter Government thanks you for submitting your proposal on the above-mentioned project. After evaluations of all proposals that were received, your proposal was ranked the highest.

We would like to schedule a meeting with your team to review the scope and pricing to ensure that we are all in agreement regarding the E/A services for the project. If you have availability, we would like to have a Zoom meeting later this week, or early next. Please reply to us with a few time slots that will work for your team.

If you have any questions, or if you need anything else, please feel free to contact me at your earliest convenience. We appreciate your interest in this exciting project and we look forward to working with you and your team to help move this project to the next phase.

Sincerely,

Chad Hafstrom

Chad Hafstrom, Principal
Kenew Construction Management

cc: Rosanna Jumbo-Fitch, Chapter President
Walton Yazzie, Chapter Manager
Tyrone Begay, Chapter Planner

Native-Owned Construction Management Services

Bob Terry III
Chad Hafstrom

Principal
Principal

BobT@KenewLLC.com
ChadH@KenewLLC.com

(480) 710-2360
(623) 225-3321

Passionate
Responsive
Reliable
Experienced

Scoring Sheet for RFP – Environmental Assessment – Chinle Vendor Village							
Name of Firm	Firm Experience - Demonstrate overall firm experience including Key Personnel - (20 Points Max)	Previous Projects - List Three (3) similar projects including references - (20 Points Max)	Project Approach - Describe the firm's approach to this project - (15 Points Max)	Value & Cost - (35 Points Max)	Bid Amount	Overall Quality of the Proposal - (10 Points Max)	Total - 100 Points
BRIC - DDC					\$ 52,296.59		
iina'ba', Inc.					\$ 22,903.69		
Keres					\$ 28,138.00		

Signature: _____ Date: _____

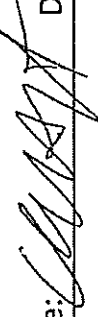
Scoring Sheet for RFP - Environmental Assessment - Chinle Vendor Village							
Name of Firm	Firm Experience - Demonstrate overall firm experience including Key Personnel - (20 Points Max)	Previous Projects - List Three (3) similar projects including references - (20 Points Max)	Project Approach - Describe the firm's approach to this project - (15 Points Max)	Value & Cost - (35 Points Max)	Bid Amount	Overall Quality of the Proposal - (10 Points Max)	Total - 100 Points
BRIC - DDC	18	20	12	20	\$ 52,296.59	9	79
iina'ba', Inc.	16	19	13	34	\$ 22,903.69	8	90
Keres	10	15	10	34	\$ 28,138.00	8	77

Signature:  Date: 2/7/22

Scoring Sheet for RFP - Environmental Assessment - Chinle Vendor Village							
Name of Firm	Firm Experience - Demonstrate overall firm experience including Key Personnel - (20 Points Max)	Previous Projects - List Three (3) similar projects including references - (20 Points Max)	Project Approach - Describe the firm's approach to this project - (15 Points Max)	Value & Cost - (35 Points Max)	Bid Amount	Overall Quality of the Proposal - (10 Points Max)	Total - 100 Points
BRIC - DDC	20	15	10	15	\$ 52,296.59	5	65
iina'ba', Inc.	20	20	10	35	\$ 22,903.69	5	90
Keres	20	15	15	25	\$ 28,138.00	5	80

Signature: Wang Date: 2-7-22

Scoring Sheet for RFP - Environmental Assessment - Chinle Vendor Village							
Name of Firm	Firm Experience - Demonstrate overall firm experience including Key Personnel - (20 Points Max)	Previous Projects - List Three (3) similar projects including references - (20 Points Max)	Project Approach - Describe the firm's approach to this project - (15 Points Max)	Value & Cost - (35 Points Max)	Bid Amount	Overall Quality of the Proposal - (10 Points Max)	Total - 100 Points
BRIC - DDC	19	18	13	25	\$ 52,296.59	9	84
iina'ba', Inc.	20 16	19	13	35	\$ 22,903.69	9	92
Keres	19	18	12	30	\$ 28,138.00	9	88

Signature:  Date: 2-7-22

Scoring Sheet for RFP - Environmental Assessment - Chinle Vendor Village

Name of Firm	Firm Experience - Demonstrate overall firm experience including Key Personnel - (20 Points Max)	Previous Projects - List Three (3) similar projects including references - (20 Points Max)	Project Approach - Describe the firm's approach to this project - (15 Points Max)	Value & Cost - (35 Points Max)	Bid Amount	Overall Quality of the Proposal - (10 Points Max)	Total - 100 Points
BRIC - DDC	20	20	15	30	\$ 52,296.59	8	82
iina'ba', Inc.	20	20	14	25	\$ 22,903.69	7	79
Keres	18	20	13	30	\$ 28,138.00	8	81

Signature: Ramon B. Lel Date: 2/7/22

Scoring Sheet for RFP - Environmental Assessment - Chinle Vendor Village							
Name of Firm	Firm Experience - Demonstrate overall firm experience including Key Personnel - (20 Points Max)	Previous Projects - List Three (3) similar projects including references - (20 Points Max)	Project Approach - Describe the firm's approach to this project - (15 Points Max)	Value & Cost - (35 Points Max)	Bid Amount	Overall Quality of the Proposal - (10 Points Max)	Total - 100 Points
BRIC - DDC	18	17	11	25	\$ 52,296.59	8.0	79
lina'ba', Inc.	16	16	9	31	\$ 22,903.69	7.0	79
Keres	17	17	10	30	\$ 28,138.00	7.5	81.5

Signature:  Date: 02/07/22



REQUEST FOR PROPOSAL (RFP)

ENVIRONMENTAL ASSESSMENT, BIOLOGICAL & ARCHEOLOGICAL CLEARANCES

PROJECT: CHINLE VENDOR VILLAGE

CHINLE CHAPTER GOVERNMENT

P.O. BOX 1809

CHINLE, AZ 86503

Proposal Submittal Deadline

Thursday, February 3, 2022

3:00 PM – MDT (Local Time)

Bid Number

CCG-2021-001



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1. PROJECT SUMMARY

The Chinle Chapter Government is currently working to develop a project near Canyon de Chelly known as the Chinle Vendor Village. The project has been a focus of the Chapter since the 1980's and the Chapter now has funding secured for pre-project and design services.

The Chapter is soliciting proposals to perform NEPA assessments at the project location. The scope of services will need to meet the requirements of the Navajo Land Department, including Environmental Assessment, Biological and Archeological Clearances.

Partial funding is being provided by the U.S. Department of Commerce, Economic Development Administration. Successful bidder shall meet EDA requirements as it relates to funding of this phase of work.

2. RFP INFORMATION AND GUIDELINES

All proposals in response to this RFP are due no later than 3:00pm MDT, February 3, 2022.

Proposal submittals shall be submitted electronically to the Project Management firm, Kenew, LLC., to the attention of Chad Hafstrom, Principal. The email address is chadh@kenewllc.com.

If submitting firms cannot submit the proposals electronically, a physical copy of the proposal may be submitted at the Chinle Chapter Administration located at 4600 Navajo Route 7, Navajo Nation Building 4600, Chinle, AZ by the above stated deadline. The mailing address for the Chinle Chapter is P.O. Box 1809, Chinle, AZ 86503.

Questions related to the Project and the RFP shall be directed to Chad Hafstrom, Principal, Kenew, LLC. at chadh@kenewllc.com.

Approximate Timeline:

Deadline for Questions	January 20, 2022
Receipt of RFP's	February 3, 2022
Evaluation of RFP's	February 3 rd to February 17 th
Notice of Award	February 22, 2022
Contract Negotiations	By February 28, 2022
Commencement of Work	March 4, 2022

3. PROJECT DESCRIPTION

The Vendor Village project consists of multiple structures and improvements sitting on approximately 19 acres of land located between the Chinle Holiday Inn and the entrance into Canyon de Chelly National Park. The project will house up to 50 spaces for vendors to operate, as well as a common parking lot for the tourist and vendor area. There will also be a community park component consisting of basketball courts, sand volleyball courts, playgrounds, and a walking trail. The project will also include a small amphitheater.

The project is currently in the conceptual phase. A design team will be selected in early 2022 to expand the concept into a design with construction documents. It is anticipated that the site will have earthwork and grading throughout most of the area. It is also anticipated that new underground utilities will be constructed to serve the site including water, sewer, and electricity. Two new driveways connected to the main road are also expected.

4. SCOPE OF SERVICES

The Chinle Chapter Government has secured a 5-Year Land Designation Withdrawal for this area of land through the Navajo Land Department. The final land clearances and environmental studies are needed to allow the Chapter to attain full designation of the land for the Vendor Village project. The scope of services for the successful bidder will be to provide the required studies and reports to obtain the final release from the Land Department. The studies include historical and archaeological analysis, 100-year floodplain delineation, biological and environmental impacts to the area and to Canyon de Chelly, as well as threatened and endangered species review.

This project is being funded by a grant from the United States Department of Commerce Economic Development Administration (EDA). The Scope of Services includes preparation of an Environmental Narrative (see attached EDA Environmental Narrative Template) in accordance with the EDA Financial Assistance Standard Terms and conditions (see also attached.) The Recipient must provide to EDA the documentation EDA determines is necessary to complete its National Environmental Policy Act (NEPA) analysis. The following areas have been identified as needing additional information to complete a NEPA review for the construction of the proposed project: Historical and Archaeological Analysis update; analysis of impacts to Canyon de Chelly National Monument; Updated threatened and endangered species review; impacts to the 100-year floodplain; traffic impact analysis; stormwater runoff and appropriate controls; design capacity of the sanitary treatment system and whether it can handle additional flows; identify any current or potential risks to the project due to climate change (e.g., flooding, wildfires, sea level rise, severe weather).

5. PROJECT SCHEDULE

The concept of the Vendor Village project dates back to the 1980's. The Chinle Chapter is now focusing on bringing this concept to reality. The Chapter has received funding for pre-design activities that must be expensed by EDA's timeline. The Chapter would like to have the pre-design scopes of work done as quickly as possible, with the hopes of design work beginning in early 2022. The proposers shall identify a timeline of activities for this scope of work and propose a completion date when all reports will be received.

6. QUALIFICATIONS

Proposing firms shall be properly licensed to perform this scope of work. Firms shall demonstrate an expertise in providing environmental studies and clearances as well as experience on similar types of projects.

7. SUBMITTAL REQUIREMENTS & EVALUATION CRITERIA

The Chinle Chapter Government and Project Team will evaluate all proposals and base the potential award on the following criteria:

- **Firm Experience – 20 Points:** Demonstrate overall firm experience as it relates to this project, including Key Personnel experience.
- **Previous Projects – 20 Points:** List Three (3) projects that are similar in scope, including size, location, and complexity. Also list references for each project.
- **Project Approach – 15 Points:** Describe the firm's approach to this project and how it intends to work with the owner to accomplish a successful project.
- **Value and Cost – 35 Points:** The Cost Proposal will be evaluated in accordance with the Navajo Nation Business Opportunity Act.
- **Overall Quality of the Proposal – 10 Points:** The submittal will be evaluated on its overall quality and content.

8. NAVAJO NATION BUSINESS OPPORTUNITY ACT

The Navajo Nation Business Opportunity Act shall apply to this Request for Proposal. Prospective bidders are encouraged to familiarize themselves with these requirements. The Navajo Business Opportunity Act and related forms can be found at navajobusiness.com.

The Chinle Chapter Government reserves the right to waive any formalities or irregularities in the RFP. The owner also reserves the right to reject any or all bids.

End of Request for Proposal



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0212

Date & Time Received: 11/15/22

Date & Time of Response: 11/28/2022 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter and Office of Dine Youth

Administrative Oversight: Chapter President - Dr. Rosanna Jumbo-Fitch

Amount of Funding Requested: \$50,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.14 (Healthy Childhood Environments: Early Learning)

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

- | | |
|--|---|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | 12/31/2024 |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | <input type="checkbox"/> Inconsistent with applicable NN or |
| <input type="checkbox"/> Additional information submitted is | federal laws |
| insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter and Office of Dine Youth

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known

☐ document attached

Amount of FRF requested: 50,000.00 FRF funding period: 2023-2026 10/1/22-9/30/25
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government would assist the Office of Dine Youth in securing funds to complete ODY, Chinle, AZ building upgrades. The funds will be used for a new shower installation, new 40'X9' storage building, new utility sink, and PPE materials and equipment. The Office of Dine Youth will continue to serve those that are currently assisted through the Chinle Office of Dine Youth program.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter and Chinle Office of Dine Youth program will benefit the Navajo Nation, surrounding Navajo communities, and Navajo people through added plumbing, added storage, and added PPE supplies.

☐ document attached

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

Chinle Chapter Government ODY Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Purchases Spring 2023- Fall 2023. Construction would be an estimated 6 months. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project and assistance.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Office of Dine Youth will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Healthy Childhood Environments: Early Learning*^ 2.14

Chinle Chapter is seeking funding for the Office of Dine Youth, Chinle AZ. The items include plumbing upgrades, storage additions, and overall PPE supplies.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, ODY budget, and ODY Manager email with clarifications on Scope of Work.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer: Rosanna Jumbo-Fitch
signature of Preparer/CONTACT PERSON

Approved by: Rosanna Jumbo-Fitch
signature of Chapter President (or Vice-President)

Approved by: [Signature]
signature of Chapter Manager or CSC

Approved by: _____
signature of DCD Chapter ASO

Approved to submit
for Review: Sisa Jymmm. NN72FO
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: _____		New _____		Program Title: _____		Chinle Office of Dine Youth		Division/Branch: DCD / Executive Branch	
Prepared By: Walton Yazzie		Phone No.: _____		928.674.2052		Email Address: wyazzie@nnchapters.org			

PART III. BUDGET SUMMARY				Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
PART II. FUNDING SOURCE(S) NN Fiscal Recovery Funds	Fiscal Year / Term	Amount	% of Total				
	FY 23-FY25	50,000.00	100%				
	10/1/23-9/30/25						
PART IV. POSITIONS AND VEHICLES							
TOTAL					\$0.00	50,000.00	50,000
Total # of Positions Budgeted:					2	2	
Total # of Vehicles Budgeted:					0	0	

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

SUBMITTED BY: _____ APPROVED BY: _____

Walton Yazzie Lisa Jymmm

Program Manager's Printed Name Division Director / Branch Chief's Printed Name

10/24/22 10/24/22

Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:											
Business Unit No.:	New	Program Name/Title:		Chinle Office of Dine Youth							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
PART III. PROGRAM PERFORMANCE CRITERIA:											
		1st QTR		2nd QTR		3rd QTR		4th QTR			
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:											
install showers and other related work duties											
Program Performance Measure/Objective:											
Hire two (2) Maintenance Technicians				2		2					
2. Goal Statement:											
Safer place to work											
Program Performance Measure/Objective:											
Purchase PPE supplies						1					
3. Goal Statement:											
Need a place to store PPE supplies											
Program Performance Measure/Objective:											
Purchase a Storage box						1					
4. Goal Statement:											
Program Performance Measure/Objective:											
5. Goal Statement:											
Program Performance Measure/Objective:											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.											
Walton Yazzie		Lisa Jymn									
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name									
<u>Walton Yazzie</u>		<u>Lisa Jymn</u>									
60.24.22		Division Director/Branch Chief's Signature and Date									
Program Manager's Signature and Date											

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:		Chinle Office of Dine Youth		Business Unit No.: _____	New
Program Name/Title: _____					
PART II. DETAILED BUDGET:					
(A)	(B)	(C)	(D)		
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)		
8000 Assistance	Complete Chinle ODY building upgrades and assist youth in the community.		50,000		
8705 Chapter					
8710 PEP		32,854			
8740 Emergency		17,146			
TOTAL		50,000	50,000		

Page ____ of ____
PROJECT FORM

FOR OMB USE ONLY: Resolution No: FMIS Set Up Date: Company No: OMB Analyst:

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-083

APPROVING THE SELECTION OF THE CHAPTER OFFICE OF DINE YOUTH PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$50,000.00.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CIN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Office of Dine Youth was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$50,000.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$8,502,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Office of Dine Youth was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$50,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sr. and seconded by Walton Yazzie and the same was passed by a vote of 7 in favor, 0 opposed, and 3 abstained, this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice Presidents


RoAnn Burbank, Secretary/Treasurer



Rosanna Jumbo <rosanna.jumbo@naataanii.org>

ODY

Al Tsedah <altsedah@yahoo.com>

Thu, Oct 20, 2022 at 1:56 PM

To: Walton Yazzie <wyazzie@nnchapters.org>, Rosanna Jumbo <rosanna.jumbo@naataanii.org>

The personnel positions will complete installation of shower stalls and drainage sink. The scope of work is to complete the project within 6-months.

The showers are to be use by the youth participants during any activity provided by Office of Dine Youth. Today, our youth participants sometimes would execute an accident (meaning: dirty themselves) and need attention to clean themselves quickly through taking a shower. Not all youth participants have access to running water or plumbing at their home, and when they participate in our physical activities, some will need to cleanse themselves before going home. Our promotion is always, self-care through washing up and keep hygienically sanitized.

The drainage sink at the Boys & Girls Club is much needed. Right now, there is not drainage sink for any janitorial related cleaning, most time water is drained outside of the building. With this installation, a lot more and improvement of draining of dirty used water can be drained in doors. The Club will be in compliance with OEH standards as well. Drainage sink is much essential to clean, sanitize, and mop as everyday general cleaning.

The storage is desired to safe keep all our essentials, our recreation equipment & supplies, our personal protective equipment & supplies. We stopped partnering up with other entities on getting cleaning and sanitation supplies to distribute to our youth during Covid19 era, because we have no storage to safeguard the supplies. The storage will help tremendously to keep our cleaning supplies fresh to distribute and to keep our equipment safe.

The PPE will be purchased to continue to distribute to our youth within our areas (agency) to keep them safe from any disease contractions.

Thank you, and hope this helps..

Al Tsedah

[Quoted text hidden]

ODY \$ 50,000.00
BUDGET for NEEDS IMPROVEMENT

I.	PERSONNEL To hire (2) Maintenance Technicians at entry level pay to do plumbing work. Install janitorial sink and shower stalls. Maintenance Technicians will perform journey level skilled repair and maintenance work in any of several trades such as plumbing, carpentry, painting, building maintenance, and appliances repair and maintenance; will perform related work as assigned. \$15.63 x 960 hours x 2 = \$ 30,009.60 30,009.60 x 9.48% = 2,844.00 TOTAL: \$ 32,853.60	32,853.60
II	IMPROVEMENT PROJECTS: INSTALL SHOWERS & SINK Listing of supplies and installation kits are included in the packet.	3,519.40
III	STORAGE BOX Storage is needed to store PPE supplies and other regularly used equipment, such as recreational equipment, tent, canopies, tables, chairs, etc. Safe keeping of these items is necessary and much in need.	10,000.00
IV	MEDICAL SUPPLIES/PPE Will purchase cleaning supplies, sanitizers, disinfect wipes, personal hygienes, facial mask, etc. to keep for office cleaning and to distribute to youth at all ODY events as part of prmoting and encouraging safety and prevention.	3,627.00
GRAND TOTAL:		\$50,000.00

Please accept the forthgoing budget of the \$50,000.00 requested from Office of Dine YOUTH as part of ARPA funding distribution to the Chapter. Our request was was approved at your Chapter Meeting through a resolution. Thank you.

Submitted by:
Al Tsedah, Program Supervisor III
Chnle ODY/BGC - Chinle Agency
928-674-2066

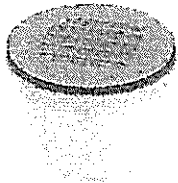
Your Cart (12)

[Share](#)

[Remove All Items](#)

[Checkout](#)

FREE Shipping on eligible items. [View Details](#)



OATEY Round Gray PVC Shower Drain with 4-1/4 in. Round Snap-In Stainless Steel Drain Cover

Model #420452

\$20.76

(\$10.38/item)

2

Store Pickup
18 in stock at
Gallup
87301

FREE

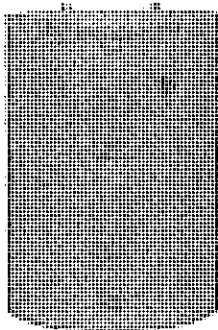
Ship To Home
Order within 6 hrs 17 mins get it by Mon, Oct 17

FREE

Scheduled Delivery
Starting at \$8.99 for delivery as soon as today

[How It Works](#)

[Save for Later](#) [Save to Favorites](#) [Remove](#)



Rheem Performance 30 Gal. Short 6 Year 4500/4500-Watt Elements Electric Tank Water Heater

Tank Warranty: 6 Year
Nominal Tank Capacity (gallo...

\$519.00

Ship To Store
Oct. 21-Oct. 26
Gallup
87301

FREE

Ship To Home
Estimated Arrival:
Fri, Oct 28

\$55.00

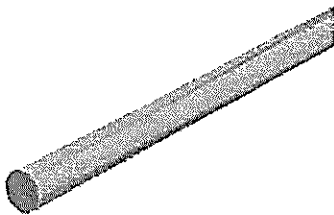
Scheduled Delivery
Starting at \$8.99 for delivery as soon as today

[How It Works](#)

Add a Home Depot Protection Plan by Allstate?
5-year Protection for \$69.00

[Learn More](#)

[Save for Later](#) [Save to Favorites](#) [Remove](#)



Mueller Streamline 1/2 in. x 10 ft. Copper Type L Pipe

Model #LH04010

\$46.52

(\$23.26/item)

Get Bulk Pricing of \$18.61 on this item when you purchase at least 10 units.

2

Store Pickup
22 in stock at
Gallup
87301 | Change

FREE

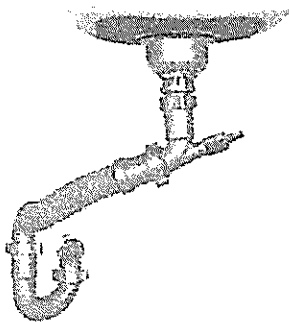
Ship To Home

Scheduled Delivery
Starting at \$8.99 for delivery as soon as tomorrow

How It Works

Curbside Available

Save for Later Save to Favorites Remove



SnappyTrap 1-1/2 in. All-in-One Drain Kit for Single Bowl Kitchen Sinks, Bar Sinks and Utility Sinks

Model #DK-100

\$17.84

1

Store Pickup
10 in stock at
Gallup
87301

FREE

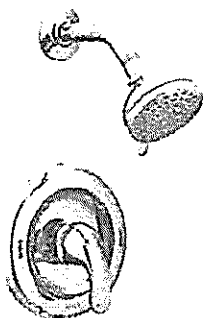
Ship To Home
Order within 6 hrs 17 mins get it by Mon, Oct 17

FREE

Scheduled Delivery
Starting at \$8.99 for delivery as soon as tomorrow

How It Works

Save for Later Save to Favorites Remove



MOEN Adler Single-Handle 4-Spray Shower Faucet in Chrome (Valve Included)

Model #82604

\$178.00

(\$89.00/item)

2

Store Pickup
12 in stock at
Gallup
87301

FREE

Ship To Home
Order within 6 hrs 17 mins get it by Mon, Oct 17

FREE

Scheduled Delivery
Starting at \$8.99 for delivery as soon as today

How It Works

Save for Later Save to Favorites Remove



TEHILA Complete 22.875 in. x 23.5 in. White 19 Gal. Utility Sink Set with Black Metal Hybrid Faucet and Soap Dispenser

Model #040 US6507

\$233.30



1

Ship To Store
Oct. 18–Oct. 20
Gallup
87301 | Change

FREE

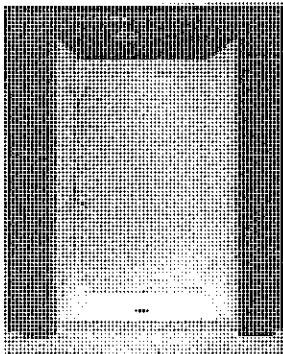
Ship To Home

FREE

Scheduled Delivery
Not Available for this item

Curbside Available

Save for Later Save to Favorites Remove



DreamLine SlimLine 48 in. x 32 in. Single Threshold Shower Base in White with Shower Backwalls

Model #DL-6070C-01

\$2,379.98

(\$1,189.99/item ~~\$1,252.75~~)

Save 5%

2

Ship To Store
Oct. 25–Oct. 28
Gallup
87301 | Change

FREE

Ship To Home

Scheduled Delivery
Not Available for this item

Curbside Available

Subtotal	\$3,589.92
Savings	-\$125.52
Estimated Shipping*	\$55.00
Pick Up In Store	FREE
Sales Tax (determined in later step)	---
Total	\$3,519⁴⁰

You Saved 3% Off Your Items

Have a promo code?

* Shipping and delivery charges are calculated at the lowest rate available. Other methods will be viewable on the next page.

Checkout

— or —

rayra

Easy In-Store and Online Returns

Read our Return Policy

Customers Also Purchased...

Best Seller



BrassCraft 3/8 in.
Compression x 1/2
in. FIP x 20 in.

~~\$7.29~~

\$6.99

Add To Cart

Exclusive



BrassCraft 3/8 in.
Compression x 7/8
in. Ballcock Nut x
1/2 in. FIP x 20 in.

~~\$12.43~~

\$11.99

Add To Cart



Everbilt 1-1/2 in.
White Plastic Sink
Drain P-Trap with
1/2 in. FIP x 20 in.

~~\$4.94~~

\$4.49

Add To Cart



Glacier Bay All-in-
One 24 in. x 24 in.
20 Gal.

~~\$106.00~~

\$149.00

Add To Cart

Best Seller



SnappyTrap
Universal Drain Kit
for Bathroom

~~\$15.78~~

\$15.78

Add To Cart



Fluidmaster Better
Than Wax
Universal Wax-

~~\$12.53~~

\$12.53

Add To Cart

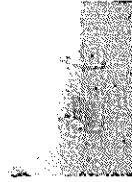
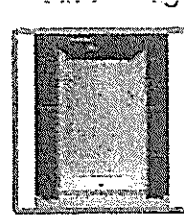
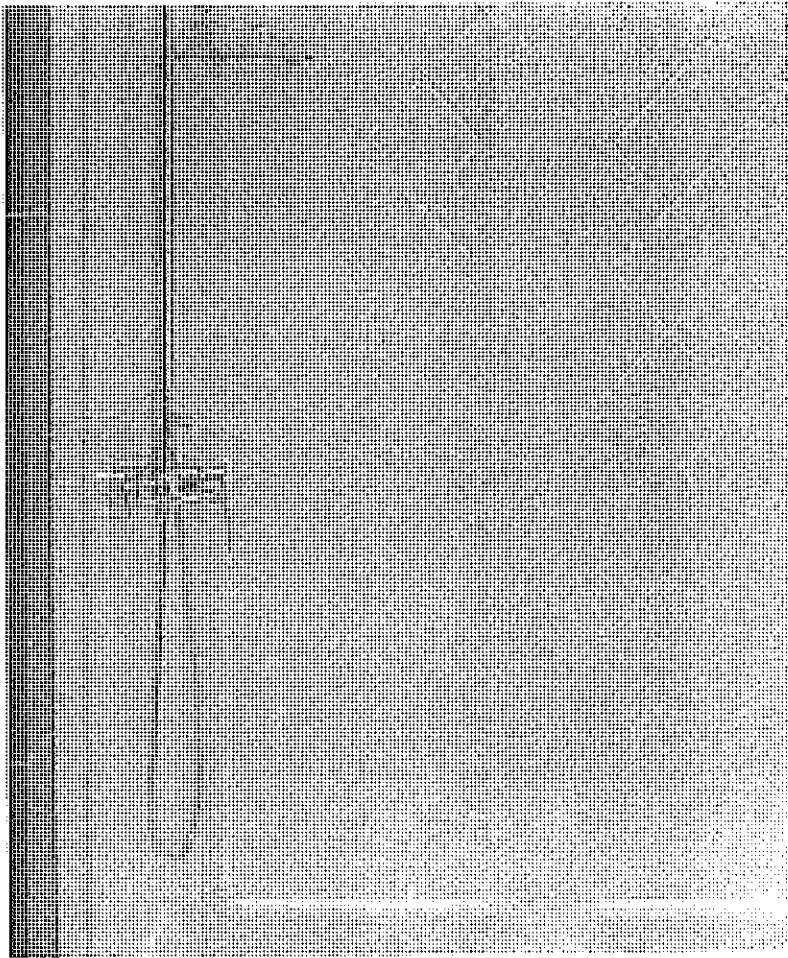


SharkBri
Push-In
3/8 in.

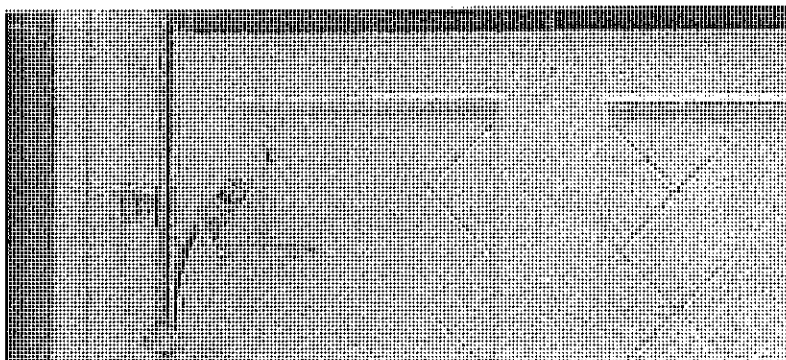
~~\$12.45~~

\$12.45

Add To Cart



Close X

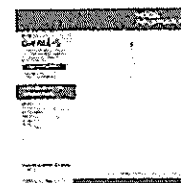
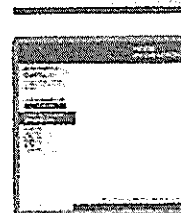
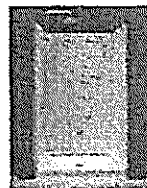
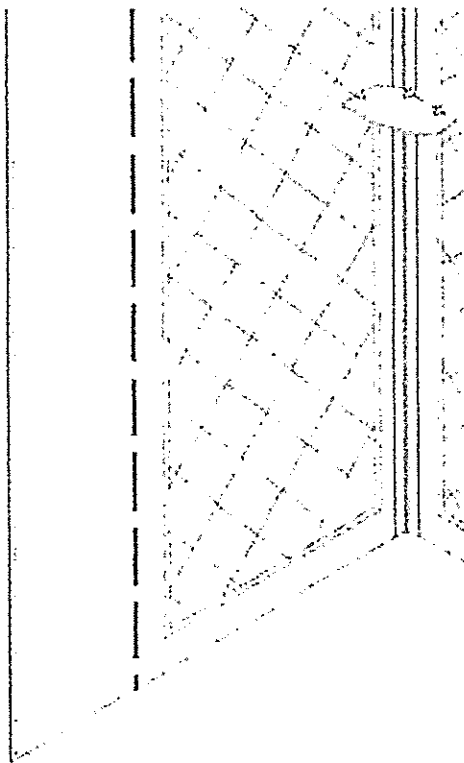
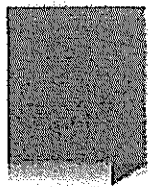


SlimLine 48 in. x 32 in.
Single Threshold Shower
Base in White with
Shower Backwalls

by DreamLine

Product Images

Feedback Live Chat

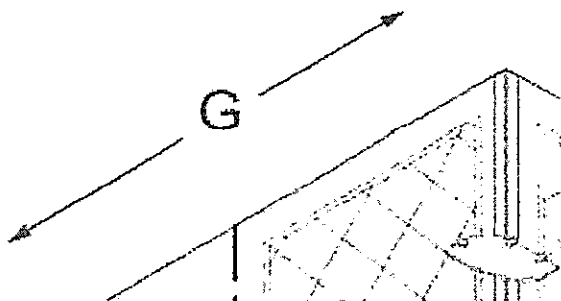


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SlimLine 48 in. x 32 in.
Single Threshold Shower
Base in White with
Shower Backwalls

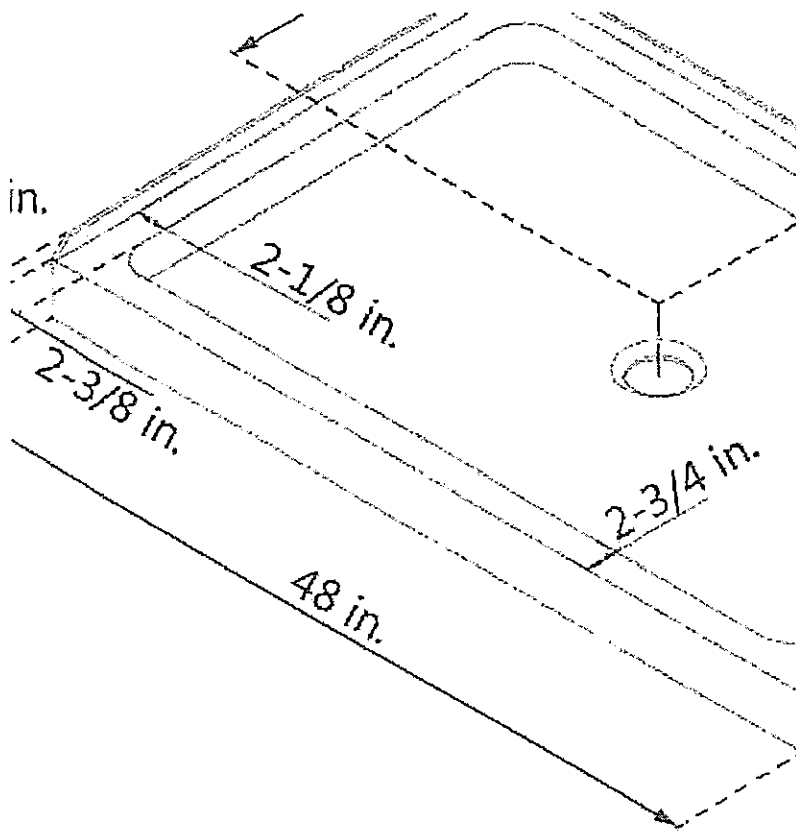
by DreamLine

Product Images

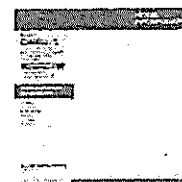
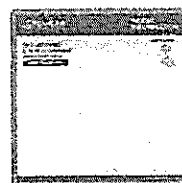
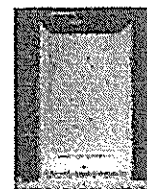


Live Chat

Feedback



DreamLine reserves



Close X



SlimLine 48 in. x 32 in.
Single Threshold Shower
Base in White with
Shower Backwalls

by DreamLine



Product Images

Feedback Live Chat

MAINTENANCE TECHNICIAN

DEFINITION: Under general supervision, performs journey level skilled repair and maintenance work in any of several trades such as plumbing, carpentry, painting, building maintenance, and appliance repair and maintenance; performs related work as assigned.

ESSENTIAL FUNCTIONS: This list is ILLUSTRATIVE ONLY and is not a comprehensive listing of all functions and tasks performed by incumbents of this class.

TASKS:

Performs general maintenance and carpentry and cabinet-making work; installs cabinets and shelves; frames walls; repairs and replaces doors, windows, casing, garage doors, roof and carpet; installs flooring; performs plumbing activities, installing new plumbing including pipes, drains, tubs, faucets, sinks, and other plumbing fixtures and equipment; makes repairs on old plumbing; repairs breaks; replaces washers and valves; clean and opens drains and water lines; performs painting activities by preparing surface to be painted including sanding, scraping, patching, priming and texturing surfaces, mixes and applies paints to surfaces; mixes and applies plaster.

Performs installation, alteration, maintenance and repair of wiring systems and electrical fixtures and equipment; replace fuses, bulbs and globes; maintains, repairs or replaces residential type appliance such as water coolers, refrigerators, etc.; maintains, repairs or replaces heating ventilation and air conditioning units; checking Freon pressure; removes or recycles refrigerant; inspects fans, condensers, blower motors, heating and cooling units, wiring, etc.; services common household appliances; inspects damage to determine scope of work; estimates materials and supplies needed to complete work; re-keys and masters all locks; cleans and repairs tools and equipment.

Performs on call emergency duties for major outages, sewer backups, etc; provides cross training for co-workers and acquires cross training in other trades areas; installs security alarm systems; winterizes and summarizes heating units and air conditioners; provides preventive maintenance and troubleshooting; locates gas or water leaks; checks units for proper operation; performs preventive maintenance program through scheduled inspection and servicing of equipment, housing and facilities; maintains a clean and safe work environment.

KNOWLEDGE, SKILLS AND OTHER CHARACTERISTICS:

Knowledge of common practices, methods, materials and tools of various journey level building, electrical, and plumbing trades.

Knowledge of National Electric Code, Plumbing Code, Building Code and Plumbing Code.

Knowledge of hazards and safety precautions of various trades.

Knowledge of power and technical tool operation related to appliance repair and maintenance.

Knowledge of installation and programming of security alarm systems.

Knowledge of occupational safety and health regulations and practices.

Skill in troubleshooting and repairing a variety of commercial and residential appliances.

Skill in performing semi-skilled tasks of various trades.

Skill in safely working with potentially hazardous materials, chemicals and supplies.

Skill in prioritizing and handling multiple assignments.

Skill in maintaining and repairing power and hand tools and equipment.

Skill in establishing and maintaining effective working relationships.

Skill in welding.

THE NAVAJO NATION

Class Code: 4077
General Services and Maintenance Series
Maintenance Group
Overtime Code: Non-Exempt
Pay Grade: 60

MAINTENANCE TECHNICIAN

Ability to read and work from blueprints, shop drawings and sketches.
Ability to learn relevant building, fire and safety codes.

PHYSICAL REQUIREMENTS AND WORK ENVIRONMENT: Work requires extended hours working, lifting, carrying and transporting heavy tools, appliances, material and equipment weighing in excess of 100 pounds; requires climbing, kneeling, bending stooping and working in confined spaces.

MINIMUM QUALIFICATIONS:

- A high school diploma/GED; and three (3) years of general building maintenance experience in one or more trades area; or an equivalent combination of education and experience.

Special Requirements:

- Possess a valid state driver's license.

PREFERRED QUALIFICATIONS:

- Journeyman level certification
- Occupational Safety and Health Administration training.
- HVAC training or certification.

Supplemental Requirements:

Incumbent must obtain a Navajo Nation Vehicle Operator's Permit within 90 days of date of hire.

Depending upon the needs of the Nation, some incumbents of the class may be required to demonstrate fluency in both the Navajo and English languages as a condition of employment.

MAINTENANCE TECHNICIAN

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Skill in prioritizing and handling multiple assignments.

Skill in maintaining and repairing power and hand tools and equipment.

Skill in establishing and maintaining effective working relationships.

Skill in welding.

MAINTENANCE TECHNICIAN

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Ability to learn relevant building, fire and safety codes.

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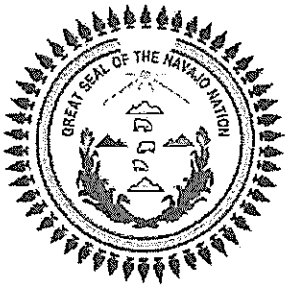
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NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0213

Date & Time Received: 11/15/22 15:40

Date & Time of Response: 11/28/2022 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter CYEP and PEP Funding

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,150,953

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 1:14 (Other Public Health Services)

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter SYEP and PEP Funding

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Chinle Chapter Government

☐ document attached

Amount of FRF requested: 1,150,953.00 FRF funding period: 2023-2026 10/1/22 - 9/30/25
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government SYEP and PEP Funding would allow additional funding for our Chinle Chapter workforce. The funds will be used for hiring additional members to serve our community members with bathroom additions. The Chinle Chapter is located at Chinle, AZ. The COVID-19 related needs will be met, as bathroom additions are priority project in providing plumbing and running water to our residents.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter SYEP and PEP funding would benefit the Navajo Nation, Chinle community, and our Navajo people by providing funding for employees. The employees would be responsible in managing and constructing bathroom additions for community members.

☐ document attached

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

Chinle Chapter Government SYEP and PEP Funding Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Hire Employees and purchase materials and supplies Spring 2023-Winter 2023, Construct bathroom additions Fall 2023-Summer 2026. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project and assistance.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chinle Chapter Government and Local Residents (Bathroom Addition participants) will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Provision of Government Services 6.1

Chinle Chapter is seeking funding for SYEP and PEP funding in order to continue to provide bathroom additions for the Chinle Chapter residents. Chinle Chapter hires local employees within the Chinle Chapter and surrounding areas to construct bathroom additions (framing, drywall, painting, roofing, and others). Each member are assigned duties in order to promote a clean home environment for each of the households that have applied for the assistance.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, SYEP budget, and PEP budget.


☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.


Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of Chapter Manager or CSC

Approved by: _____
signature of DCD/Chapter ASO

Approved to submit
for Review: 
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 5
BUDGET FORM 1

PART I. Business Unit No.: <u> </u> New <u> </u>		Program Title: <u> </u>		Chinle PEP and SYEP funding		Division/Branch: <u>DCD / Executive Branch</u>	
Prepared By: <u>Walton Yazzie</u>		Phone No.: <u> </u>		928.674.2052		Email Address: <u>wyazzie@nnchapters.org</u>	

PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		FY23-FY25 <u>10/1/23-9/30/25</u>	1,150,953.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services					
					7000	Special Transactions					
					8000	Public Assistance	6		1,150,953		1,150,953
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL			\$0.00	1,150,953.00		1,150,953

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:		43	43
Total # of Vehicles Budgeted:		0	0

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

SUBMITTED BY: <u>Walton Yazzie</u> Program Manager's Printed Name <u>Walton Yazzie</u> 10-24-22 Program Manager's Signature and Date	APPROVED BY: <u>Lisa Symm</u> Division Director / Branch Chief's Printed Name <u>Lisa Symm</u> Division Director / Branch Chief's Signature and Date
---	---

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>New</u>		Program Name/Title: <u>Chinle PEP and SYEP funding</u>																									
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:																													
PART III. PROGRAM PERFORMANCE CRITERIA:																													
1. Goal Statement:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> <tr> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> </tr> </table>				1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	1		1		1		1	
1st QTR		2nd QTR		3rd QTR		4th QTR																							
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																						
1		1		1		1																							
Hire one (1) PEP Project Supervisor																													
Program Performance Measure/Objective:																													
Need one person to look over all APRA projects																													
2. Goal Statement:																													
Hire four (4) Carpenter																													
Program Performance Measure/Objective:																													
Assisting in building approved bathroom addition																													
3. Goal Statement:																													
Hire one (1) Equipment Operator																													
Program Performance Measure/Objective:																													
Assist in doing burials, repairing roads, and picking up supplies																													
4. Goal Statement:																													
Hire one (1) Senior Carpenter and one (1) Accounts Maintenance Specialist																													
Program Performance Measure/Objective:																													
Assisting in reporting and accountable to APRA Fund																													
5. Goal Statement:																													
Hire thirty-five (35) SYEP																													
Program Performance Measure/Objective:																													
Assist in woods, getting PPE ready, and bathroom addition																													
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.																													
<u>Walton Yazzie</u> Program Manager's Printed Name Program Manager's Signature and Date <u>10-24-22</u>		<u>Lisa Symm</u> Division Director/Branch Chief's Printed Name Division Director/Branch Chief's Signature and Date <u>Lisa Symm, NVF</u>																											

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:		Chinle PEP and SYEP funding		Business Unit No.:	New
Program Name/Title:					
PART II. DETAILED BUDGET:					
(A)	(B)	(C)	(D)		
Object Code (LOD 5)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)		
8000 Assistance 8705 Chapter 8710 PEP	Chinle Chapter to pay PEP and SYEP workers.	1,150,953	1,150,953		
TOTAL				1,150,953	1,150,953

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

[illegible]

Page 5 of 5
PROJECT FORM

Grand Total: 1,150,953.00
OMB Analyst:

Company No:

FMS Set Up Date:

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-074

APPROVING THE SELECTION OF THE SYEP/PEP FUNDING PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,150,953.00.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter SYEP/PEP Funding was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,150,953.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter SYEP/PEP Funding was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,150,953.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Oscar Bia Sr. and seconded by Shawna Spencer and the same was passed by a vote of 10 in favor, 0 opposed, and 1 abstained, this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President


RoAnn Burbank, Secretary/Treasurer

FY2023
Summer youth employment program

SYEP	Wage	Hire 35 SYEP @ 10.00 for	56000	
	SS	160 hours	3472	
	MED		812	
	WC		296.8	
				60580.8
		PEP workers		
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		215.30	
	SUTA		743.39	
				44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	

	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
				34529.06
PEP	Wage	Hire 1 Project Coordinator	40622.40	
	benefits	at 19.53 for 2080 hours	21148.02	
	WC		215.30	
				61985.72
PEP	Wage	Hire 1 Accounts Maintenance	28787.20	
	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	WC		152.57	
	SUTA		526.81	
				31668.80
			<u>\$ 383,651.05</u>	

FY2024
Summer youth employment program

SYEP	Wage	Hire 35 SYEP @ 10.00 for	56000	
	SS	160 hours	3472	
	MED		812	
	WC		296.8	
				60580.8
PEP workers				
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		215.30	
	SUTA		743.39	
				44688.70
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	

	WC		180.90	
	SUTA		624.63	
				37549.49
PEP	Wage	Hire 1 Equipment Operator	31387.20	
	SS	at 15.09 for 2080 hours	1946.01	
	MED		455.11	
	WC		166.35	
	SUTA		574.39	
				34529.06
PEP	Wage	Hire 1 Project Coordinator	40622.40	
	benefits	at 19.53 for 2080 hours	21148.02	
	WC		215.30	
				61985.72
PEP	Wage	Hire 1 Accounts Maintenance	28787.20	
	SS	at 13.84 for 2080 hours	1784.81	
	MED		417.41	
	WC		152.57	
	SUTA		526.81	
				31668.80
			<u>\$ 383,651.05</u>	

FY2025
Summer youth employment program

SYEP	Wage	Hire 35 SYEP @ 10.00 for	56000	
	SS	160 hours	3472	
	MED		812	
	WC		296.8	
				60580.8

PEP workers

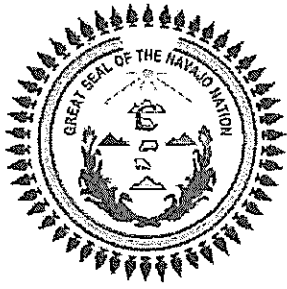
PEP	Wage	Hire 1 Senior Carpenter	40622.40	
	SS	at 19.53 for 2080 hours	2518.59	
	MED		589.02	
	WC		215.30	
	SUTA		743.39	
				44688.70

PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49

PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49

PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	
	WC		180.90	
	SUTA		624.63	
				37549.49

PEP	Wage	Hire 1 Carpenters @ 16.41	34132.80	
	SS	for 2080 hours	2116.23	
	MED		494.93	



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0214

Date & Time Received: 11/15/22 16:02

Date & Time of Response: 11/29/2022 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: ~~Chinle Chapter Watering Point Pavement Project~~

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$70,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☐ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☒ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 5.15 Drinking Water: Other
Water Infrastructure

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's PO BOX 1809 phone & email: (928) 674-2052
mailing address: Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Watering Point Pavement Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known

☐ document attached

Amount of FRF requested: 70,000.00 FRF funding period: 2023-2025 10/1/23-9/30/25
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Watering Point Pavement Project includes construction of a paved surface by the Chinle Chapter watering point. The watering point provides potable water for the Chinle chapter and surrounding communities. The funds will be used to pave the driveway to the watering point. The watering point pavement project will be located within the Chinle Chapter compound, map is provided. The COVID-19 related needs of providing accessibility to our potable watering point would greatly assist our community members.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Watering Point Pavement Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing water access the Chinle Chapter and surrounding community members. The pavement of the watering point will allow our community members accessible access, walking, driving, and would meet ADA requirements.

☐ document attached

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

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: _____		New		Program Title: _____		Chapter Complex Pavement		Division/Branch: _____		DCD / Executive Branch	
Prepared By: <u>Walton Yazzie</u>		Phone No.: _____		928.674.2052		Email Address: _____		wyazzie@nnchapters.org			

PART III. BUDGET SUMMARY				Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
2001	Personnel Expenses						
3000	Travel Expenses						
3500	Meeting Expenses						
4000	Supplies						
5000	Lease and Rental						
5500	Communications and Utilities						
6000	Repairs and Maintenance						
6500	Contractual Services		6		70,000		70,000
7000	Special Transactions						
8000	Public Assistance						
9000	Capital Outlay						
9500	Matching Funds						
9500	Indirect Cost						
TOTAL					\$0.00	70,000.00	70,000

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

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

SUBMITTED BY: <u>Walton Yazzie</u> Program Manager's Printed Name <u>10/24/22</u> Program Manager's Signature and Date	APPROVED BY: <u>Lisa Jymy</u> Division Director / Branch Chief's Printed Name <u>S. Jymy, NNC</u> Division Director / Branch Chief's Signature and Date
---	--

Chinle Chapter Government Watering Point Pavement Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Drinking water: Other water infrastructure 5.15

Chinle Chapter is seeking funding for pavement of the Chinle Chapter only potable watering point. Currently, the Chapter has deteriorating pavement along the Chinle Chapter entrance, where our community members drive and walk to purchase water. The Chinle Chapter has many Elderly that purchase and load water. The funds used would benefit the members by having access to a potable water station, ADA access to the watering point and Chapter administration building.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, map, and budget of proposed costs.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer:

signature of Preparer/CONTACT PERSON

Approved by:

signature of Chapter President (or Vice-President)

Approved by:

signature of Chapter Manager of CSC

Approved by:

signature of DCD/Chapter ASO

Approved to submit
for Review:

signature of DCD Director

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:											
Business Unit No.:	New	Program Name/Title:		Chapter Complex Pavement							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
PART III. PROGRAM PERFORMANCE CRITERIA:											
1. Goal Statement: Get to the waterpoint Program Performance Measure/Objective: Reconstruct water resource pavement for safer place		1st QTR		2nd QTR		3rd QTR		4th QTR			
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
2. Goal Statement:											
Program Performance Measure/Objective:											
3. Goal Statement:											
Program Performance Measure/Objective:											
4. Goal Statement:											
Program Performance Measure/Objective:											
5. Goal Statement:											
Program Performance Measure/Objective:											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.											
Walton Yazzie		Lisa Jymn									
Program Manager's Printed Name		Division Director/Branch Chief's Printed Name									
<u>10.24.22</u>		<u>Lisa Jymn</u>									
Program Manager's Signature and Date		Division Director/Branch Chief's Signature and Date									

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: Chapter Complex Pavement		Business Unit No.:	New
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500 Contractual Services	Contractor to provide Charlie Chapter Watering- Point Pavement Project.	70,000	70,000
6960 Subcontracted Services			
6990 Subcontracted Services			
TOTAL		70,000	70,000

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

[illegible]

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-079

APPROVING THE SELECTION OF THE CHAPTER WATERING POINT PAVEMENT PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$70,000.00.

WHEREAS:


1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduce Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Watering Point Pavement was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$70,000.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.


NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Watering Point Pavement as a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$70,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Myron McLaughlin and seconded by Walton Yazzie and the same was passed by a vote of 6 in favor, 2 opposed, and 2 abstained, this 17th day of October, 2022.

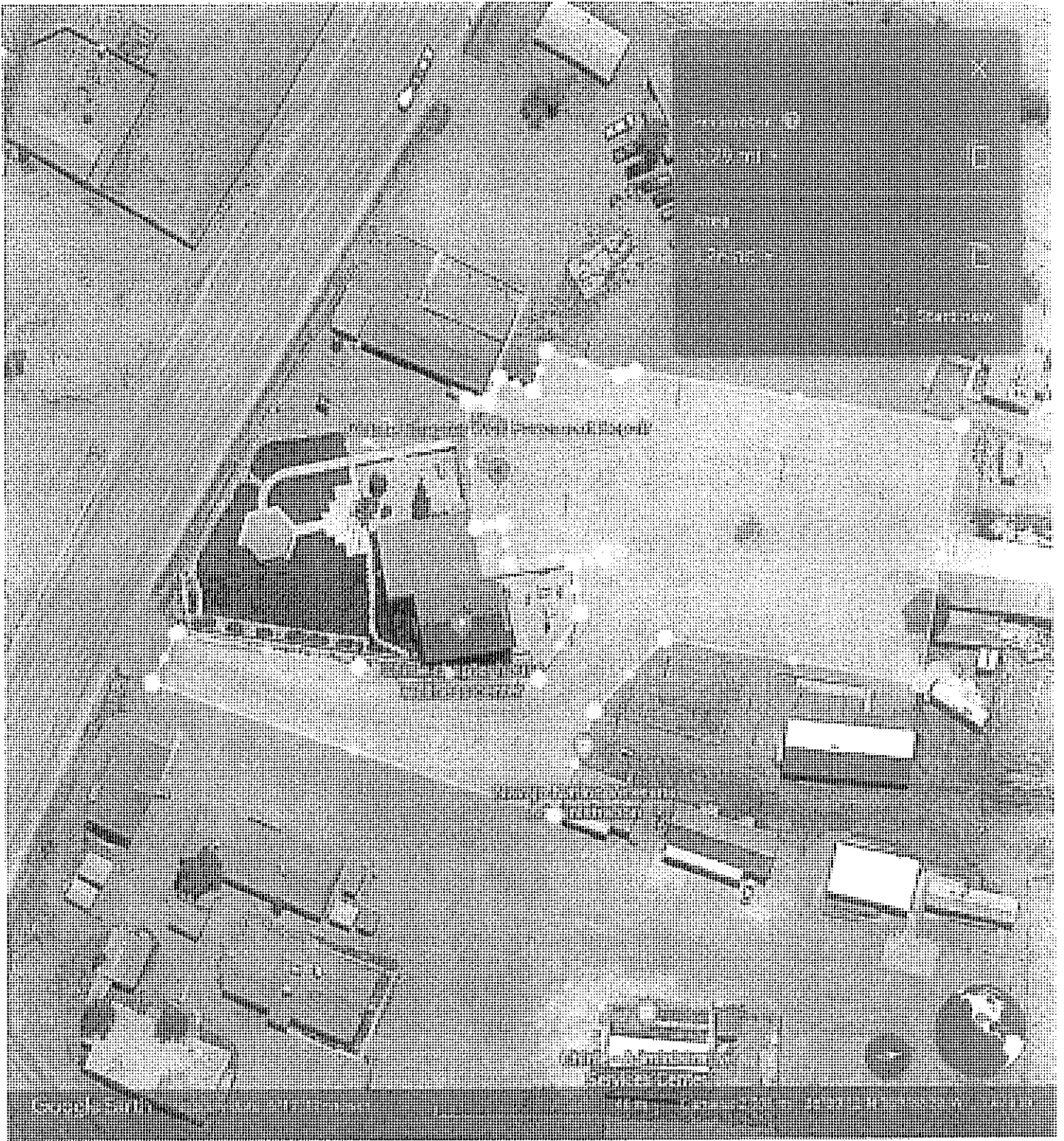

Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President


RoAnn Burbank, Secretary/Treasurer

Chapter Pavement Budget

Pavement to Watering Point	\$ 55,000.00
Concrete Sidewalk for Access	\$ 5,000.00
General Conditions	\$ 10,000.00
	<u>\$ 70,000.00</u>





NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0270

Date & Time Received: 12/6/2022 at 10:00

Date & Time of Response: 12/12/2022 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter Warehouse

Administrative Oversight: Division of Community Services

Amount of Funding Requested: \$1,200,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☐ (1) Public Health and Economic Impact ☐ (2) Premium Pay
☒ (3) Government Services/Lost Revenue ☐ (4) Water, Sewer, Broadband Infrastructure

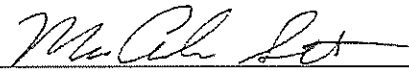
U.S. Department of Treasury Reporting Expenditure Category: 6.1, Provision of Government Services

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Warehouse

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known; proposal for estimate is attached.

☒ document attached

Amount of FRF requested: 1,200,000.00 FRF funding period: 2023-2025 10/1/2023 - 9/30/2025
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Warehouse Project includes construction of a new warehouse. The funds will be used to prepare the project site, purchase a building, and the construction of the building. The warehouse will be located on the Chinle Chapter compound. The proposed use of the warehouse is to assist our community members with their health, safety, and welfare concerns: to house construction materials for community (bathroom) projects, heavy equipment storage, firewood storage, hay and grain storage, tool and equipment storage, refrigeration section for community food supply, and COVID-19 materials (masks, hand sanitizer) storage.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Government Warehouse Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing solutions for any emergency response for the Chinle Chapter and surrounding communities. The proposed warehouse would be able to properly store, organize, and distribute materials and supplies to our community members.

☐ document attached

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

Chinle Chapter Government Warehouse timeline: Chinle Chapter resolution 10/17/22, Navajo Nation and DOJ review submissions Winter 2022, Funding/Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Winter 2023. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Aid to Tourism, Travel, or Hospitality^ 2.35

Chinle Chapter has been the centralized Point of Distribution (POD) during the height of the COVID-19 pandemic; serving surrounding communities supplies (hand sanitizer, masks, disinfecting supplies, food, water, and other necessities). During this time, Chinle Chapter stored all materials and supplies in the Chinle Chapter house and storage was limited to the Chapter house room. In serving over 10,000 community members, the Chapter needs a organized and safe space to organize and distribute supplies. This would require additional building space, in which, the community will be able to access store supplies and materials for their households.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, Warehouse location map, Proposal of building, Previous 2021 supporting resolution, Previous 2021 supporting documents.

☒ Chapter Resolution attached

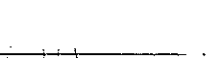
Part 4. Affirmation by Funding Recipient.

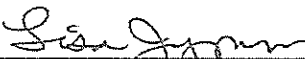
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of Chapter Manager or CSC

Approved by: 
signature of DCD/Chapter ASO

Approved to submit
for Review: 
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: _____		New		Program Title: _____		Chinle Warehouse		Division/Branch: _____		DCD/Executive Branch	
Prepared By: _____		Walton Yazzie		Phone No.: _____		928.674.2052		Email Address: _____		wyazzie@nnchapters.org	

PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		FY23-FY25 10/1/23-9/30/25	1,200,000.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services	6		1,200,000		1,200,000
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL				\$0.00	1,200,000.00	1,200,000

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

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

SUBMITTED BY: _____ APPROVED BY: _____

Walton Yazzie Lisa Symm

Program Manager's Printed Name Division Director / Branch Chief's Printed Name

10/24/22 10/24/22

Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.: <u> </u> New		Program Name/Title: <u>Chinle Warehouse</u>											
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:															
PART III. PROGRAM PERFORMANCE CRITERIA:															
1. Goal Statement:		New warehouse to protect equipment that is utilized to serve the Chinle community and surrounding areas		Program Performance Measure/Objective:		To complete construction of Warehouse		1st QTR		2nd QTR		3rd QTR		4th QTR	
								Goal		Actual		Goal		Actual	
2. Goal Statement:				Program Performance Measure/Objective:											
3. Goal Statement:				Program Performance Measure/Objective:											
4. Goal Statement:				Program Performance Measure/Objective:											
5. Goal Statement:				Program Performance Measure/Objective:											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.															
				Walton Yazzie											
				Program Manager's Printed Name											
				<u>Walton Yazzie</u>											
				Program Manager's Signature and Date											
				<u>Walton Yazzie</u>											
				10.24.22											
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				Program Manager's Signature and Date											

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chinle Warehouse</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services (LOD 4) Contractors to build Warehouse for Chinle Chapter.	1,200,000	1,200,000
6960			
6990			
TOTAL		1,200,000	1,200,000

Page 4 of 4
PROJECT FORM

FOR OMB USE ONLY: Resolution No: FMIS Set Up Date: Company No: OMB Analyst:

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-070

APPROVING THE SELECTION OF THE WAREHOUSE PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,200,000.00.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduce Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Warehouse was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,200,000.00 for the Chinle Chapter Government; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.


NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Warehouse as a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$1,200,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Pamela Bia and seconded by Myron McLaughlin and the same was passed by a vote of 8 in favor, 1 opposed, and 1 abstained, this 17th day of October, 2022.

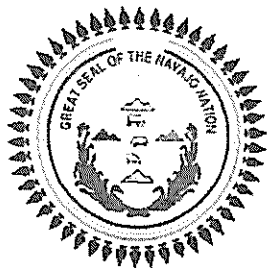

Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President


RoAnn Burbank, Secretary/Treasurer

Warehouse Budget	Costs
Building per attached proposal	\$ 525,792.54
Framing and Drywall	\$ 75,000.00
Electrical	\$ 18,000.00
Mechanical	\$ 15,000.00
Paint and Finishes	\$ 8,000.00
Infrastructure upgrade (electrical, plumbing, and mechanical)	\$ 50,000.00
Pavement and Parking Lot	\$ 15,000.00
Security Cameras	\$ 6,000.00
Sidewalks	\$ 5,000.00
Subtotal Estimated Cost	\$ 717,792.54
Contracting Fees (O&P, Taxes, General Requirements)	\$ 358,896.27
Land Survey and EA	\$ 50,000.00
Contingency	\$ 73,311.19
Total Estimated Budget	\$ 1,200,000.00





NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0203

Date & Time Received: 9/01/2022 17:12

Date & Time of Response: 09/13/2022 12:45 MDT

Entity Requesting FRF: Day At A Time Club Inc.

Title of Project: Chinle/Ft. Defiance Alcohol and Substance Abuse Recovery Centers

Administrative Oversight: NN Department of Health

Amount of Funding Requested: \$779,736

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 1.13: Behavioral Health: Substance Use Services

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments:

Name of DOJ Reviewer: **Kristen A. Lowell**

Signature of DOJ Reviewer: *KA Lowell*

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

NNDOJ/TFU's FRF Eligibility Determinations
as of October 6, 2022

No.	HKID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final FRF Review - Assigned To	Eligibility Determination	Date Request Submitted	Date LED Issued
252	HK0200	DWR Earthen Dam Rehabilitation - Livestock Drinking Water	5,000,000	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	6/29/2022	7/7/2022
253	HK0201	DODE Dine College Navajo Response & Recovery	3,450,000	1 - Respond to COVID-19	2.26	Mel Rodis	Eligible	7/20/2022	7/31/2022
254	HK0202	DODE Dine College Microcampuses & Capital Project	1,500,000	1 - Respond to COVID-19	2.25	Mel Rodis	Eligible	7/20/2022	8/1/2022
255	HK0203	NNDOH Day at a Time Club - Chinle/Ft. Defiance Alcohol & Substance Abuse Recovery Centers	779,736	1 - Respond to COVID-19	1.13	Kristen Lowell	Eligible	9/1/2022	9/13/2022
256	HK0204	NavalMill-Lumber & Logging Company	420,000			Kristen Lowell	Ineligible	9/13/2022	9/19/2022

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter "Day at a Time Club" Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known

☐ document attached

Amount of FRF requested: 250,000.00 FRF funding period: 2023-2025
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Day at a Time Club (DAATC) Project has integrated cultural and spiritual traditions to inspire and motivate members and their families to participate in the purification ceremonies to promote healing and awareness of self and the higher power using sweat lodge, talking circle, etc. to talk about inner struggles and difficulties. The funds will be used to assist the program with building renovations. The DAATC project will be located at Chinle, AZ. The COVID-19 related needs will be met through the healing practices.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter DAATC Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing resources to connect members and their families by setting-up presentations/workshops to strengthen their skills/talents so they can become responsible. DAATC has provided community outreach to help members and their families to attend special events. Additional information of the program is attached.

☐ document attached

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

Chinle Chapter Government Day at a Time Club Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Fall 2024. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Day at a Time Club will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Substance Use Services*^ 1.13

Chinle Chapter is seeking funding for the DAATC recovery centers, so they are able to accommodate the increase of participation and to continue providing services to member/nonmembers and their families to participate in sponsored meetings, family events, and outside resources to reinforce their sobriety and regenerate relationships.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached and DAATC supporting documents.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: _____
signature of Chapter Manager or GSC

Approved by: _____
signature of DCD/Chapter ASO

Approved to submit
for Review: _____
signature of DCD Director

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-082

**APPROVING THE SELECTION OF THE CHAPTER DAY AT A TIME CLUB PROJECT FOR THE
INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$250,000.00.**

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Day at a Time Club was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$250,000.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.


NOW, THEREFORE BE IT RESOLVED THAT:


1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Day at a Time Club was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$250,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Walton Yazzie and seconded by Pamela Bia and the same was passed by a vote of 9 in favor, 0 opposed, and 1 abstained, this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice Presidents


RoAnn Burbank, Secretary/Treasurer



DAY AT A TIME CLUB, INC.



178 Blue Canyon Road | P.O. Box 1049 Fort Defiance, Arizona 86504
Phone: (928) 729-5931 | Email: dayatimeclub1@gmail.com

September 26, 2022

The Honorable Eugene Tso, Council Delegate, Chinle Chapter

The Honorable Wilson Stewart, Jr. Council Delegate
Fort Defiance, Red Lake, Crystal and Sawmill Chapter

The Honorable Dr. Rosanna Jumbo-Fitch, President, Chinle Chapter

The Honorable Shawna Claw, Vice President, Chinle Chapter

The Honorable RoAnn Burbank, Secretary/Treasurer, Chinle Chapter

Dear Honorable Leaders:

The Day At A Time Club, Inc. (DAATC) is very appreciative of your Chapter's support for ARPA Funding for the Fort Defiance and Chinle Recovery Centers for a two (2) year period. The proposal is for \$779,736.00 that was proposed and submitted on May 27, 2021 to address issues related to the COVID-19 Pandemic. We are all aware that the Inflation and Consumer Price AIndex has reached alarming high levels and we would ask for a consideration to reflect a 15% inflationary Cost, if possible. The overall projected cost now will be (which was unforeseen) for Construction/Renovation only is \$170,200.00 from \$148,000.00 or an increase of \$22,200.00.

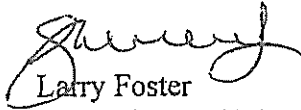
DAATC respectfully request of \$250,000.00 from each Delegate Region and the balance of \$301,936.00 will the requested of President Jonathon Nez that will include the difference of \$22,200.00. DAATC has been in similar discussions with Council Delegate Eugene Tso and Chinle Chapter for the request for match funding.

DAATC will continue to work closely with the Navajo Nation Department of Health, the affected Chapters and other entities to ensure a collaborative and coordinated process to address Alcoholism and Drug Abuse problems and Recovery Processes.

Mission: The mission of the Day at a Time Club, Inc. is to promote healing and wellness to residents of the Navajo Nation by providing high quality substance abuse prevention, treatment and recovery services while integrating cultural and spiritual traditions as tools to remedy the all too prevalent problem of alcohol and substance abuse among our Navajo People.

Your Consideration and assistance in this matter will be greatly appreciated. Should you have any questions, please call me at 928-729-5931 (DAATC) or my cell number at 928-380-8390.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry Foster", written over the printed name.

Larry Foster

DAATC Board Member/Program Manager

Cc: Honorable Jonathon Nez, President, Navajo Nation
Chapter Officials, Fort Defiance Chapter
Chapter Officials, Crystal Chapter
Chapter Officials, Red Lake Chapter
Chapter Officials, Sawmill Chapter

DAY AT A TIME CLUB, INC.

173 Blue Canyon Road | P.O. Box 1049 Fort Defiance, Arizona 86504
Phone: (928) 729-5931 | Email: dayatatimeclub1@gmail.com

March 25, 2022

The Honorable President Jonathan Nez
President Navajo Nation

The Honorable Eugene Tso
Council Delegate
Chinle Chapter
24th Navajo Nation Council

The Honorable Wilson Stewart, Jr.
Council Delegate
Fort Defiance, Crystal, Red Lake and Sawmill Chapters
24th Navajo Nation Council

Dr. Jill Jim, Executive Director
Navajo Nation Department of Health

The Hon. Mr. Nez, The Hon. Mr. Tso, The Hon. Mr. Stewart and The Hon. Dr. Jim,

Pursuit to our discussions, DAATC is respectfully requesting that the ARPA Grant Proposal for the Chinle/Fort Defiance Recovery Centers be split half and half with your Districts funding formula, should the Navajo Nation Council decide to proceed with the Equitable Distribution. The first year funding request is \$463,868.00 and second year is \$315,868.00. 50% would be \$389,868.00. Overall total is \$779,736.00.

The other issue that requires immediate attention is the oversight question mentioned by the Department of Justice. At our meeting with Honorable President Nez and his Executive Branch Team. I requested assistance in identifying and obtaining the proper oversight designation. During the meeting, President Nez had requested that Navajo Nation Department of Health to assist DAATC in this matter, hence this request.

All other issues raised by the Department of Justice have been addressed. We have also attached the Grant Proposal Package for your information with the Updated Information.

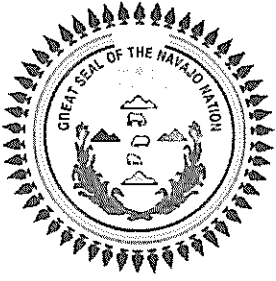
Should you have any questions, Please feel free to inquire at 928-380-8390.

Sincerely,



Larry Foster
Board Member. Program Manager

Mission: The mission of the Day at a Time Club, Inc. is to promote healing and wellness to residents of the Navajo Nation by providing high quality substance abuse prevention, treatment and recovery services while integrating cultural and spiritual traditions as tools to remedy the all too prevalent problem of alcohol and substance abuse among our Navajo People.



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0268

Date & Time Received: 12/6/2022

Date & Time of Response: 12/13/2022 5:00 PM

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter Equipment Project

Administrative Oversight: Chinle Chapter Government

Amount of Funding Requested: \$288,500

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☐ (1) Public Health and Economic Impact
☒ (3) Government Services/Lost Revenue
☐ (2) Premium Pay
☐ (4) Water, Sewer, Broadband Infrastructure


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

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Equipment Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Chinle Chapter Government will provide quotes for vendors.

☐ document attached

Amount of FRF requested: 288,500.00 FRF funding period: 2023-2026
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Equipment Project includes a truck, bobcat equipment, and flat bed. The funds will be used to purchase the requested equipment in order to deliver supplies and services to the community members. The Chinle Chapter is located at Chinle, AZ. The COVID-19 related needs will be met, as the equipment will be used to serve our community members supplies, firewood, food, and meet manpower requests in hauling lumber and equipment to the project sites.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Equipment project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing equipment to serve our community members needs and requests. The Chapter would be able to provide additional support as the chapter currently lacking equipment to meet our members needs (bathroom additions, manpower requests, ability to haul material and equipment to project site).

☐ document attached

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

Chinle Chapter Government Equipment Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Contracting Spring 2023, Purchase Equipment Fall 2023. Delivery of Equipment by Spring 2024. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project and assistance.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Provision of Government Services 6.1

Chinle Chapter is seeking funding for much needed equipment, Chapter truck, Chapter Bobcat, Chapter trailer and/or flatbed. The goal is to purchase and secure equipment in order to meet the current needs and requests of community members. Requests include, but not limited to, bathroom additions, project management/project coordination (waterline, bathroom, Navajo Nation projects), delivery of COVID-19 supplies (masks, sanitizer, food), firewood delivery (Elderly in remote locations), and assistance to other programs (grazing, branding), and retrieving equipment or materials (lumber, backhoe maintenance, and other supplies). Overall, the funds will be used to add assets to the Chapter that overall meet the incoming requests from local community members.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, budget, and quotes for equipment.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer:



signature of Preparer/CONTACT PERSON

Approved by:



signature of Chapter President (or Vice-President)

Approved by:

signature of Chapter Manager or CSC

Approved by:

signature of DCD/Chapter ASO

Approved to submit
for Review:

signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.:		New	Program Title:		Chinle Equipment Project		Division/Branch:		DCD / Executive Branch		
Prepared By:		Walton Yazzie		Phone No.:		928.674.2052		Email Address:		wwazzie@nncapters.org	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NMC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
FIN Fiscal Recovery Funds	FY 23-FY25	288,500.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6		288,500	288,500
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	288,500.00	288,500

PART IV. POSITIONS AND VEHICLES			
Total # of Positions Budgeted:	(D)	(E)	
Total # of Vehicles Budgeted:	0	0	
	2	2	

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

SUBMITTED BY: <u>Walton Yazzie</u> Program Manager's Printed Name	APPROVED BY: _____ Division Director / Branch Chief's Printed Name
Program Manager's Signature and Date	Division Director / Branch Chief's Signature and Date

Page 2 of 4
BUDGET FORM 2

PART I. PROGRAM INFORMATION:		Business Unit No.:		New		Program Name/Title:		Chinle Equipment Project	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:									
Haul our Backhoe safely for burials									
Program Performance Measure/Objective:									
Purchase a 35' flatbed									
2. Goal Statement:									
Smaller equipment to move around easier in warehouse									
Program Performance Measure/Objective:									
Purchase a bobcat and attachments									
3. Goal Statement:									
Haul supplies and bobcat									
Program Performance Measure/Objective:									
Purchase a stock trailer									
4. Goal Statement:									
To haul and pull flatbeds									
Program Performance Measure/Objective:									
Purchase a 2500 Diesel truck with a fuel tank									
5. Goal Statement:									
Haul supplies and use during bathroom addition									
Program Performance Measure/Objective:									
Purchase a 2500 gaseoline truck									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<div style="display: flex; justify-content: space-between;"> <div> <div style="text-align: right;">Walton Yazzie</div> <div style="text-align: right;">Program Manager's Printed Name</div> <div style="text-align: right;">Program Manager's Signature and Date</div> </div> <div> <div style="text-align: left;">Division Director/Branch Chief's Printed Name</div> <div style="text-align: left;">Division Director/Branch Chief's Signature and Date</div> </div> </div>									

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:

Program Name/Title: _____

Chinle Equipment Project

Business Unit No.: _____

New

PART II. DETAILED BUDGET:

(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9000 9160 9162	Capital Outlay Vehicles Automobile	288,500	288,500
	TOTAL	288,500	288,500

**THE NAVALIO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u>															PART II. Project Information				
Project Title: <u>Chinle Equipment Project</u>															Project Type: <u>Chinle Equipment Project</u>				
Project Description Used for Burials, pickup supplies, haul equipment, and bathroom addition															Planned Start Date: <u>10/1/2022</u>				
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															Planned End Date: <u>9/30/2025</u>				
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.															PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.				
<div style="display: flex; justify-content: space-between;"> FY <u>2023</u> FY _____ </div>															Expected Completion Date if project exceeds 8 FY Qtrs.				
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Date										
Bibcat with attachments	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	
32' Stock Trailer							X												
33' Flatbed						X													
2500 Diesel Truck						X													
2500 Gasoline truck						X													
PART V. Expected Quarterly Expenditures																			
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		
		203,500.00	85,000.00																
																	PROJECT TOTAL		
																	\$288,500.00		

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-076

APPROVING THE SELECTION OF THE EQUIPMENT PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$288,500.00.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CHN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety; Emergency Communication; E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Equipment was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$288,500.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$8,301,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Equipment was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$288,500.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Muron McLaughlin and seconded by Oscar Bia Sr. and the same was passed by a vote of 7 in favor, 1 opposed, and 3 abstained, this 17th day of October, 2022.

Dr. Rosanna Jumbo-Fitch, President

Shawna Claw, Vice President

RoAnn Burbank, Secretary/Treasurer

PO Box 1809 Chinle, Arizona
86503

• P: (928) 674-2052 • F: 928, 674-2079 • chinle@navajochapters.org

Equipment

3/4 truck Crew Cab,	4x4 diesl truck with a fu	85500
3/4 truck Crew Cab,	4X4 truck gasline	65000
Stock Trailer	Haul the bobcat	26000 32'
Bobcat	Moving supplies in ware	85000
Flatbed	35' flatbed haul the back	27000 cares act backhoe
	\$	<u>288,500.00</u>

ADVANTAGE DODGE-CHRY-JEEP
3200 EAST MAIN STREET
FARMINGTON, NM 874025314

Priced Order Confirmation (POC)

Date Printed: 2022-10-12 5:15 PM VIN: 3C6UR5HJ1NG351947 Quantity: 01
Estimated Ship Date: 2022-07-20 1:59 AM VON: 55316812 Status: KZ - Released by plant and
invoiced
Date Ordered: 2022-05-16 12:49 PM Ordered By: S10798C

Sold to: ADVANTAGE DODGE-CHRY-JEEP (66802)
3200 EAST MAIN STREET
FARMINGTON, NM 874025314
Ship to: ADVANTAGE DODGE-CHRY-JEEP (66802)
3200 EAST MAIN STREET
FARMINGTON, NM 874025314

Vehicle: 2022 2500 TRADESMAN CREW CAB 4X4 (169 in WB 8FT 0 IN box) (DJ7L92)

	Sales Code	Description	MSRP(USD)
Model:	DJ7L92	2500 TRADESMAN CREW CAB 4X4 (169 in WB 8FT 0 IN box)	49,525
Package:	2GA	Customer Preferred Package 2GA	0
	ESB	6.4L V8 Heavy Duty HEMI MDS Engine	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	MRS	Flat Cab-Length Side Steps Chrome	695
	MDA	Front License Plate Bracket	0
	GPG	Mirrors-Tow Pwr Adj Heat Black	195
	YEP	Manuf Statement of Origin	0
	DMF	4.10 Axle Ratio	145
	XMF	Mopar Spray in Bedliner	600
	DK3	Elec Shift-On-The-Fly Transfer Case	295
	XHC	Trailer Brake Control	395
	CLF	Mopar Front & Rear Rubber Floor Mats	150
	XAA	ParkSense Rear Park Assist System	295
	AMP	Chrome Appearance Group	1,295
	NFC	50 Gallon Fuel Tank	295
	AD2	Snow Chief Group	905
	NAS	50 State Emissions	0
	ADB	Protection Group	95
	MWH	Rear Wheelhouse Liners	195
	4UQ	T3AC	0
	4NU	Fuel Fill / Battery Charge	0
	YGE	5 Additional Gallons of Gas	0
	5N6	Easy Order	0
	4EX	Sales Tracking	0
Discounts:	4AJ	Connected Services Delete Credit	-250
Destination Fees:			1,795

Purchase Price	6% Navajo Tax	Balance Due	Total Price:	<u>56,625 .</u>
56,625.00	3,397.50	60,022.50		



[HTTPS://WWW.700DEALER.COM/QUICKQUALIFY/D55BECF24B7F4B7286FC231E21FCD112-022721](https://www.700dealer.com/QuickQualify/D55BECF24B7F4B7286FC231E21FCD112-022721)

(/)



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FABRICATION

Home (/) / Trailers (/all-inventory) / ST3221G TEXAS TRAILERS 32' GOOSENECK STOCK TRAILER W/ TRIPLE AXLES

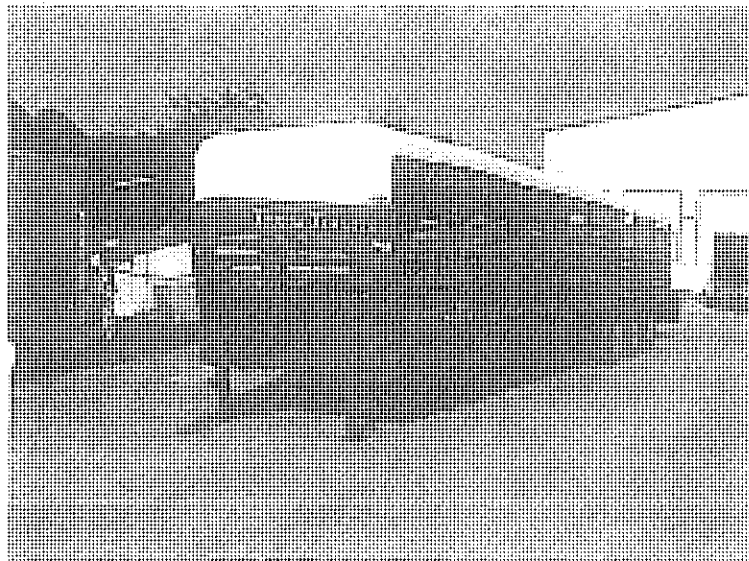
ST3221G TEXAS TRAILERS 32' GOOSENECK STOCK TRAILER W/ TRIPLE AXLES

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cdn.com/eHf14Fv/XHaS4r/ST3221G_TEXAS_TRAILERS_32_GOOSENECK_STOCK_TRAILER_DESIGNER_STYLE_AND_7_INSIDE_WID

This item is currently featured!

Stock No: ST3221G FWO/GRV/Combr/
Rub Floor

Our Price: \$24,690.00

Condition: new

Year: 2021

Manufacturer: Texas Trailers

Model: ST3221G FWO/GRV/Combr/
Rub Floor

Floor Length: 32' or 38'-00"

Width: 6' 6" or 7'-00"

Height: 6' 6" or 7'-00"

Weight: 6100 lbs

Gross: 21000 lbs

Payload Capacity: 14710 lbs

Axle Capacity: 7000 lbs

Color: Gray

Your Phone (Ex: 7777777777)

Your Name

Your text

Send



Jack and Coupler Features

- ✓ 25000# Gooseneck Coupler
- ✓ Gooseneck Channel = 10" Channel
- ✓ (2) 12K Drop Leg Side Wind Jack
- ✓ Weight Rated Coupler & 3/8" Safety Chains
- ✓ Gooseneck Support Gussets

Wheels and Suspension Features

- ✓ American-Made Torsion Axles w/ Torflex Suspension
- ✓ Dexter Axles w/ B Bolt Steel Spoke Wheels
- ✓ Tires = ST235/80R16 Radial Tires - Load Range E
- ✓ E-Z Lube Hubs & Electric Brakes on Both Axles
- ✓ Break-Away Switch and Battery

Structural Features

- ✓ Open Bulk Head
- ✓ 3/16" Steel Brush Fenders & 1X3 1/8 Ga. Tube Side Rails
- ✓ Crossmembers = 4" Channel on 4' Centers
- ✓ (3) Stringers Under Floor of 2" X 2" X 3/16" Angle
- ✓ Galvanized Deck Screws

Exterior Features

- ✓ Canvas Tarp & Matching Pinstripes
- ✓ Rubber Composite Floor
- ✓ Acrylic Enamel Paint - Prepped w/ Rust Inhibitive Primer
- ✓ All Seams are Sealed - Grease Fittings on All Hinges

Safety Convenience and Electrical

- ✓ Spare Tire and Spare Tire Mount
- ✓ 7-Way Electrical Trailer Plug
- ✓ DOT Approved Lighting and Reflective Tape
- ✓ LED Marker and LED Tail Lights
- ✓ License Plate Holder

Interior Features

- ✓ Combo Rear Gate
- ✓ Full Walk Out Escape Door
- ✓ 6'6" Interior Height
- ✓ 6'6" Interior Width
- ✓ (3) Cut Gates

Texas Trailers stock trailers are manufactured at our location in Gainesville, Florida and can be customized with many options and color upgrades. You choose the color of the trailer, canvas tarp, and pinstripes. Texas Trailers are prepped with a rust inhibitive primer and painted with the highest quality acrylic enamel paint. Important features include torsion axles with torflex suspension, American-made Dexter axles, radial tires, E-Z lube hubs, dual electric brakes, 2X3 escape door, steel brush fenders, butterfly rear gates, LED Lights, spare tire mount, spare tire, and tarp. We are behind you all the way with a five-year structural warranty on Texas Trailers.

1522091011-Texas Trailers Five Year Warranty New.pdf

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Page: 1
of 1



502 W. 1st St. • Gainesville, FL 32605
PO BOX 1174 • WILKESBORO, NC 28696
Tel: 800-888-2233
www.texas-trailers.com

Texas Trailers 5-Year Limited Warranty

REQUEST MORE INFO

ST3221G TEXAS TRAILERS 32'
GOOSENECK STOCK TRAILER W/
TRIPLE AXLES

Please enter your contact information
and one of our representatives will get
back to you with more information

First Name*

Last Name*

Preferred Phone
Contact*

Email Address

Zip Code

Phone
Number*

Comments

Submit

Click to Text from Phone

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Build & Quote: Step 4 - Summary

1. Base Model 2. Options 3. Attachments 4. Summary

[< Build a Different Bobcat Model](#)

S76 T4 Bobcat Skid Steer Loader

Options

Premier Package

Attachments

80" Heavy Duty Bucket

48" Hydraulic Pallet Fork

86" Snow Blade - Heavy Duty

S76 T4 Bobcat Skid Steer Loader



Your configuration has been sent to your local dealer. They will contact you to confirm your product(s) and provide you with a final quote.

Your dealer will determine the final price. Pricing listed is for the US only.

WARNING: This product can expose you to chemicals including engine exhaust (including diesel engine exhaust when equipped), lead and lead compounds, mineral oils, soots, phthalates, and carbon monoxide which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov

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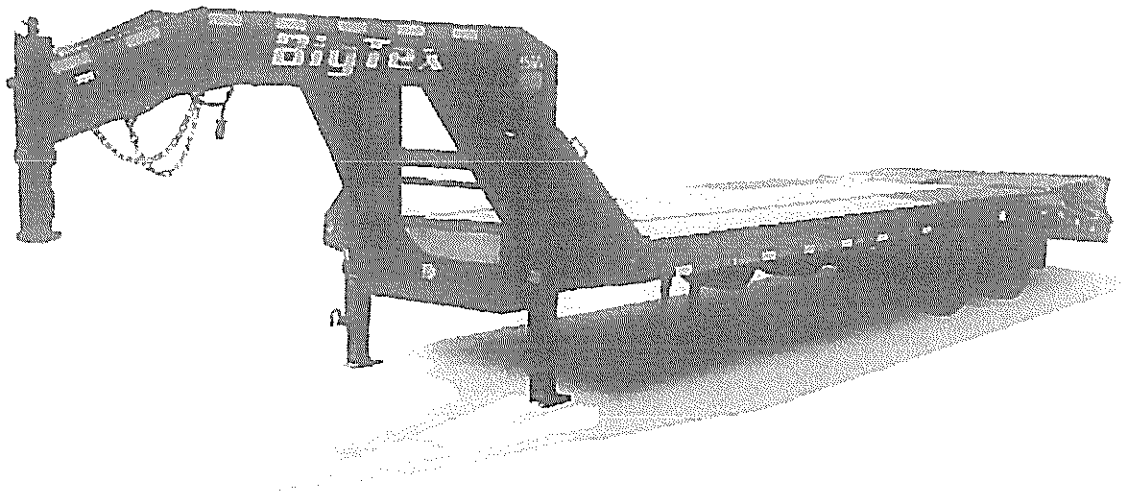


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[HOME](#) » [INVENTORY](#) » BIG TEX 25GN 25,900#,TD,GN,102X 25 +5 LO PRO,DT,MEGARAMPS,BLACK



Big Tex 25GN 25,900#,TD,GN,102x 25 +5 Lo Pro,DT,MegaRamps,Black

Heavy Duty Tandem Dual Gooseneck Trailer

Hitch Type
Gooseneck

Year
2023

MSRP
\$36,669

Trailer World Price
\$26,130

Cash Price
\$24,718

As Low As
\$449.92 / month*

*applicable taxes and fees not included

📍 Trailer Located at: Phoenix, AZ

CHECK AVAILABILITY

Big Tex Trailer Sales & Service, Inc. is a leading provider of new and used trailers for the construction and agricultural markets. We are currently looking for experienced sales and service personnel to join our team. If you are interested in this position, please send your resume and cover letter to: info@bigtextrailer.com. We are an equal opportunity employer.

RECENTLY VIEWED

Big Tex USED USED TRAILER

Location
Lebanon, IL

Year Hitch Type
1999

MSRP Trailer World Price
~~\$7,600~~ \$5,205

Cash Price
\$4,935

[View Details](#)

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Big Tex USED USED TRAILER

Location
Lebanon, IL

Year Hitch Type
2020

MSRP Trailer World Price
~~\$3,660~~ \$2,465

Cash Price
\$2,337

[View Details](#)

[CHECK AVAILABILITY](#)

Big Tex USED USED TRAILER

Location
Leominster, MA

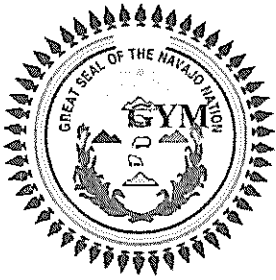
Year Hitch Type
2018

MSRP Trailer World Price
~~\$3,000~~ \$2,054

Cash Price
\$1,948

[View Details](#)

[CHECK AVAILABILITY](#)



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0269

Date & Time Received: 12/06/22 10:56

Date & Time of Response: 13 December, 2022; 1:22 pm

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter Wellness Center

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$750,000.00

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 Strong
Healthy Communities: Neighborhood Features that Promote Health and Safety

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: _____

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Wellness Center

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Not known, proposal for estimate is attached.

☒ document attached

Amount of FRF requested: 750,000.00 FRF funding period: 2023-2025
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Wellness Center Project includes construction of a new building. The funds will be used to prepare the project site, purchase a building, and the construction of the building. The wellness center will be located on the Chinle Chapter compound. The proposed use of the wellness center is to assist our community members with their health and welfare. Many of our community members have been physically and mentally affected by the COVID-19 pandemic and most are requiring physical fitness exercises, trainings, and overall physical awareness.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Government Wellness Center Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing solutions for physical fitness needs for the Chinle Chapter and surrounding communities. The project would also benefit Chinle hospital physical fitness needs. Data (attached) has been compiled from wellness centers: participant numbers, program details, accessibility requirements, and overall wellness needs of the Chinle Chapter community.

☐ document attached

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

Chinle Chapter Government Wellness Center Project timeline: Chinle Chapter resolution 10/17/22, Navajo Nation and DOJ review submissions Winter 2022, Funding/Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023-Spring 2024. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Social Determinants of Health: Other*^ - 3.13

Chinle Chapter is seeking ARPA funding opportunities and support for a large recreational facility, so Chinle Service Unit and Chinle Chapter community members will have a place for physical activity. This project is categorized as health and safety for our community members. Our goal in working collaboratively is to prevent diabetes and other chronic diseases through physical activity, nutritional education, and offering evidence-based programs, and overall a healthier lifestyle for our community members.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, map of building location, proposal of building, previous resolution 2021, previous wellness center application 2021, previous wellness center supporting documents 2021.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
Preparer:


signature of Preparer/CONTACT PERSON

Approved by:


signature of Chapter President (or Vice-President)

Approved by:

signature of Chapter Manager or CSC

Approved by:

signature of DCD/Chapter ASO

Approved to submit
for Review:

signature of DCD Director

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-071

APPROVING THE SELECTION OF THE WELLNESS CENTER PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$750,000.00.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation, vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CHN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Funds Office; and
5. The eligible attached Exhibit: Chinle Chapter Wellness Center was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$750,000.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$8,013,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Wellness Center as a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$750,000.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Pamela Big and seconded by Myron M. Laguerre and the same was passed by a vote of 8 in favor, 1 opposed, and 1 abstained, this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President


RoAnn Burbank, Secretary Treasurer

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: _____		New		Program Title		Chinle Wellness Center		Division/Branch: DCD / Executive Branch	
Prepared By: Walton Yazzie		Phone No.: _____		928.674.2052		Email Address: _____		wyazzie@nnchapters.org	

PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		FY23-FY25	750,000.00	100%							
					2001 Personnel Expenses						
					3000 Travel Expenses						
					3500 Meeting Expenses						
					4000 Supplies						
					5000 Lease and Rental						
					5500 Communications and Utilities						
					6000 Repairs and Maintenance						
					6500 Contractual Services			6	750,000	750,000	750,000
					7000 Special Transactions						
					8000 Public Assistance						
					9000 Capital Outlay						
					9500 Matching Funds						
					9500 Indirect Cost						
					TOTAL				\$0.00	750,000.00	750,000

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

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

SUBMITTED BY: _____		APPROVED BY: _____	
Walton Yazzie		Walton Yazzie	
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name	
_____		_____	
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date	
_____		_____	

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page 2 of 4
BUDGET FORM 2

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>New</u>		Program Name/Title: <u>Chinle Wellness Center</u>	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:					
PART III. PROGRAM PERFORMANCE CRITERIA:					
1. Goal Statement:	Provide a Facility to promote physical and mental health				
Program Performance Measure/Objective:	To complete construction of gym for community members				
2. Goal Statement:					
Program Performance Measure/Objective:					
3. Goal Statement:					
Program Performance Measure/Objective:					
4. Goal Statement:					
Program Performance Measure/Objective:					
5. Goal Statement:					
Program Performance Measure/Objective:					
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.					
Walton Yazzie		Division Director/Branch Chief's Printed Name			
Program Manager's Printed Name		Division Director/Branch Chief's Signature and Date			

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:				
Program Name/Title: _____		Business Unit No.: _____ New		
Chinle Wellness Center				
PART II. DETAILED BUDGET:				
(A)	(B)	(C)	(D)	
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)	
6500	Contractual Services	750,000	750,000	
6960				
6990				
TOTAL		750,000	750,000	

Page 4 of 4
PROJECT FORM

FOR OMB USE ONLY: Resolution No: _____ FMS Set Up Date: _____ Company No: _____ OMB Analyst: _____



Chinle Chapter Government

New Wellness Center	Costs
Building proposal attached	\$ 275,704.64
Framing and Drywall	\$ 60,000.00
Insulation	\$ 8,500.00
Windows and Door	\$ 12,000.00
Flooring	\$ 9,500.00
Paint and Finishes	\$ 4,000.00
Infrastructure upgrade (electrical, plumbing, and mechanical)	\$ 50,000.00
Cameras	\$ 6,000.00
Sidewalks	\$ 5,000.00
Subtotal Estimated Cost	\$ 430,704.64
Contracting Fees (O&P, Taxes, General Requirements)	\$ 215,352.32
Land Survey and EA	\$ 50,000.00
Contingency	\$ 53,943.04
Wellness Center Budget	\$ 750,000.00

Sentry Builders, LLC

42802 N. Kenworthy Rd.
PH-480-322-7784

San Tan Valley, AZ 85140
sentry-steel.com

sentry.az@gmail.com

Proposal / Contract

10/13/2022

ROC 220072

Proposal Submitted to

Colin Tsosie 602-618-6163
Chinle Chapter Chinle AZ 86503

Work to be performed at

0 Property
Chinle AZ

colintsosie@navajochapters.org

DESCRIPTION

Proposal

PRE-ENGINEERED STEEL BUILDING PACKAGE (Includes Delivery, Unloading and Completeness Check):

50 x 100

\$ 85,590.00

WALL HEIGHT AT EAVE: 12
ROOF SLOPE: 1 x 12"

ROOF PANELS: 26 ga PBR- PANEL

FINISH: White

WALL PANELS: 26 ga PBR- PANEL

COLOR: TBD

DOOR, CORNER, WINDOW & WALL TRIM COLOR: 26 ga Formed Trim

COLOR: TBD

EAVE CONDITION / ROOF TRIM COLOR: Standard Eave Trim

COLOR: TBD

BASE CONDITION: 26 ga Base flashing

COLOR: To match wall panels.

ACCESSORIES

	Size	Quantity	\$	Location	
Clipay 3720 w/R-18.4 Insulation	12 x 10	1	7,324.45	FSW	Includes Install \$ 7,324.45
Liftmaster 'Jackshaft' Automatic Opener w/remote	#8900	Each	\$ 975.00	Includes Install	\$ 975.00 Option
Single Walkthrough door - Insulated Steel Door	3' x 7'	2	800.25	Includes Install	\$ 1,600.50
(Includes weatherstrip, threshld, sweep, and commercial grade lockset & deadbolt)					

INSULATION

	Thickness	Facing	Insulation Total	\$
Roof Insulation	12" R-38	VRR Plus		36,145.21
Wall Insulation	6" R-19	VRR Plus		
			Includes Install	
			Includes Install	

BUILDING PAD LEVELING

Material, equipment and labor to bring building area to level condition For each 4" out of level \$ 9,236.84 TBD

CONCRETE FOR STEEL BUILDING

Concrete materials and labor including 1' x 2' steel reinforced concrete foundation \$ 88,000.22
4" thick concrete slab of 3000 psi concrete with fiber mesh reinforcement over 4" compacted base course.

INSTALL WASTE PIPING FOR TOILET/SINK within 2' of outside wall
Piping only w/ 2" vent/dirty arm connection and 3" waste piping to outside of building for future tie in.

\$ 150.00 Option

PROVIDE & INSTALL "UGGER" GROUND WIRE for future electric

Included

ADDITIONAL CONCRETE

4" concrete slab of 3000psi concrete @ \$10.75 psf (500 sq ft minimum)

Option

STEEL ERECTION

Includes erection of all Pre-engineered Steel Building components

\$ 40,991.04

Concrete Foundation Engineering by Arizona Certified Structural Engineer (required by County/City Building Dept)

\$ 1,680.00

Local Building Department Requirements Verification and Permit Processing Labor

By Others

Building Square Footage 5000
Price per Square Foot \$ 52.27

Total Construction Costs \$ 261,331.42
(approx.) SALES TAX \$ 14,373.23

This Quote Expires on 10/20/2022

TOTAL \$ 275,704.64

All Pricing Subject to Change Pending Review of all Applicable Navajo Nation Rules, Regulations, Wage/Hire Requirements, Etc. by Sentry Builders.

Exclusions

Any and all Building Permits, Dust Control Permits,
Permit Fees, Impact Fees, Connection Fees etc.
Special Inspections - If required by your Bldg. Dept.
Soils Testing & Report - If required by your Bldg. Dept.
Any and all demolition and Haul-off
Termite Pre-Treatment
Specialty embedded items not needed for steel structure
Any and all Electrical, Plumbing and Mechanical work UNO

Terms

Due upon Proposal Acceptance	25%	\$ 68,926.16
(this locks in the Price and releases the Steel Package for Production)		
Due upon delivery of Steel Building Package	30%	\$ 82,711.39
Due upon delivery of concrete	25%	\$ 68,926.16
Due upon erection of structural Components	15%	\$ 41,355.70
Due upon completion of our scope of work	5%	\$ 13,785.23
Total		\$ 275,704.64

Estimated Completion Date

Accepted By

We are pleased to provide the above quote.

Best Regards

Chet Wilkins - Owner - 602-743-4159

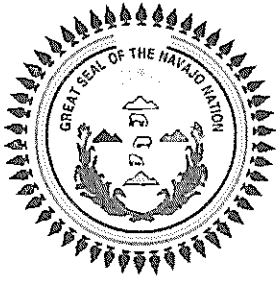
Denver Wilkins - Sales - 480-766-8324

Chris Robinson - Leads - 480-694-1913

Signature

Print

Date



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK00276

Date & Time Received: 12/6/22

Date & Time of Response: 13 December, 2022; 12:59 pm

Entity Requesting FRF: Chinle Chapter

Title of Project: Chinle Chapter Emergency Funding

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$250,500

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☐ (1) Public Health and Economic Impact
☒ (3) Government Services/Lost Revenue
☐ (2) Premium Pay
☐ (4) Water, Sewer, Broadband Infrastructure

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

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: Please note that FRF cannot be used for rainy-day funds or to replenish financial reserves. Therefore, these funds must be obligated by the end of 2024 and liquidated by the end of calendar year 2026.

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:  _____

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter Emergency Funding

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Chinle Chapter Government

☐ document attached

Amount of FRF requested: 250,500.00 FRF funding period: 2023-2025
Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government Emergency funding budget would be re-established to assist our community members. The funds will be used for Chapter fuel, supplies, and septic cleaning. The Chinle Chapter is located at Chinle, AZ. The COVID-19 related needs will be met, as our community requires assistance with manpower requests, wood hauling, hay sales, food deliveries, COVID-19 supply delivery, road repairs, and overall assistance requests.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter Emergency Funding would benefit the Navajo Nation, Chinle community, and our Navajo people by providing the additional assistance of manpower and supplies.

☐ document attached

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

Chinle Chapter Government Emergency Funding Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Purchase materials and supplies Spring 2023, Provide assistance to community members Fall 2023-Summer 2026. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project and assistance.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chinle Chapter Government will be responsible for operations and maintenance costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Provision of Government Services 6.1

Chinle Chapter is seeking funding for emergency funding as all funds have been expended during the COVID-19 pandemic. Chinle Chapter remained a Point of Distribution in assisting our local community members and surrounding communities, with supplies, food, and manpower requests. The Chinle Chapter will continue to assist our community members in order to promote healthy living.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, budget sheet.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: _____
signature of Chapter Manager or CSC

Approved by: _____
signature of DCD/Chapter ASO

Approved to submit for Review: _____
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: _____		New		Program Title: _____		Chinle Emergency Fund		Division/Branch: _____		DcD / Executive Branch	
Prepared By: _____		Walton Yazzie		Phone No.: _____		928.674.2052		Email Address: _____		wyazzie@nnchapters.org	

PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds		FY23-FY25	250,500.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services					
					7000	Special Transactions					
					8000	Public Assistance	6		250,500		250,500
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL			\$0.00	250,500.00		250,500

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

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

SUBMITTED BY: _____

Walton Yazzie

Program Manager's Printed Name

APPROVED BY: _____

Division Director / Branch Chief's Printed Name

Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 2023

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Chinle Emergency Fund	Business Unit No.: _____ New
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000 Assistance		250,500	250,500
8705 Chapter			
8740 Emergency			
TOTAL		250,500	250,500

Page 4 of 5
PROJECT FORM

FOR OMB USE ONLY: Resolution No: FMS Set Up Date: Company No: OMB Analyst:

Page 5 of 5
PROJECT FORM

FOR OMB USE ONLY:	Resolution No:	FMIS Set Up Date:	Company No:	OMB Analyst:
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Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-073

APPROVING THE SELECTION OF THE EMERGENCY FUNDING PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$250,500.00.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter Emergency Funding was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$250,500.00 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter Emergency Funding was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$250,500.00.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Walton Yazzie and seconded by Shawna Claw and the same was passed by a vote of 8 in favor, 2 opposed, and 1 abstained. this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President


RoAnn Burbank, Secretary/Treasurer

Emergency Funding FY2023

Fuel need for Vehicles	\$	16,500.00
Repairs that come up	\$	17,500.00
Supplies that is needed	\$	7,500.00
Assist in Septic tank cleaning	\$	22,000.00
Assist with members that need	\$	20,000.00
	\$	<u>83,500.00</u>

Emergency Funding FY2024

Fuel need for Vehicles	\$	16,500.00
Repairs that come up	\$	17,500.00
Supplies that is needed	\$	7,500.00
Assist in Septic tank cleaning	\$	22,000.00
Assist with members that need	\$	20,000.00
	\$	<u>83,500.00</u>

Emergency Funding FY2025

Fuel need for Vehicles	\$	16,500.00
Repairs that come up	\$	17,500.00
Supplies that is needed	\$	7,500.00
Assist in Septic tank cleaning	\$	22,000.00
Assist with members that need	\$	20,000.00
	\$	<u>83,500.00</u>

Total Costs:

\$ 250,500.00

Emergency Funding FY2023

Fuel	Fuel need for Vehicles	16500
Repair	Repairs that come up	17500
Supplies	Supplies that is needed	7500
Septic	Assist in Septic tank cleaning	22000
Wood pellets	Assist with members that need	20000

\$ 83,500.00

Emergency Funding FY2024

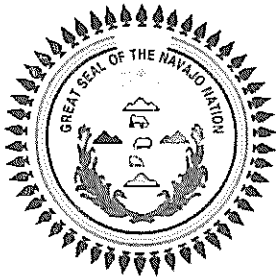
Fuel	Fuel need for Vehicles	16500
Repair	Repairs that come up	17500
Supplies	Supplies that is needed	7500
Septic	Assist in Septic tank cleaning	22000
Wood pellets	Assist with members that need	20000

\$ 83,500.00

Emergency Funding FY2025

Fuel	Fuel need for Vehicles	16500
Repair	Repairs that come up	17500
Supplies	Supplies that is needed	7500
Septic	Assist in Septic tank cleaning	22000
Wood pellets	Assist with members that need	20000

\$ 83,500.00



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0274

Date & Time Received: 12/06/22 17:15

Date & Time of Response: 12/12/2022 17:00

Entity Requesting FRF: Chinle Chapter Government

Title of Project: Chinle Chapter N8095 Road Crossing Project

Administrative Oversight: Navajo Division of Transportation

Amount of Funding Requested: \$217,490.00

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☒ (1) Public Health and Economic Impact
☐ (2) Premium Pay
☐ (3) Government Services/Lost Revenue
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

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

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination | |

Other Comments: _____

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

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

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

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chinle Chapter Government Date prepared: 10-19-2022

Chapter's mailing address: PO BOX 1809 phone & email: (928) 674-2052
Chinle, AZ 86503 website (if any): chinle@navajochapters.org

This Form prepared by: Dr. Rosanna Jumbo-Fitch phone/email: (928) 225-1658
Chinle Chapter President rosanna.jumbo@naataanii.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Chinle Chapter N8095 Road Crossing Project

Chapter President: Dr. Rosanna Jumbo-Fitch phone & email: (928) 225-1658/rosanna.jumbo@naataanii.org

Chapter Vice-President: Shawna Claw phone & email: (928) 674-2052/sclaw@navajochapters.org

Chapter Secretary: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Treasurer: Roann Burbank phone & email: (928) 674-2052/rburbank@navajochapters.org

Chapter Manager or CSC: Walton Yazzie, Manager phone & email: (505)910-9473/wyazzie@navajochapters.org

DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Unknown

☐ document attached

Amount of FRF requested: 217,489.93 FRF funding period: 2023-2025
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Chinle Chapter Government N8095 Road Crossing Project includes design, engineering, and construction of an existing road low water crossing. The funds will be used to begin design and engineering of the low water crossing. The N8095 road crossing project will be located at Chinle, AZ (map is provided). The COVID-19 related needs with the use of the low water crossing for public use, public health needs, school bus traffic, and an secondary emergency route for our community members.

☐ document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The Chinle Chapter N8095 Road Crossing Project would benefit the Navajo Nation, Chinle community, and our Navajo people by providing a secondary road crossing over the major washway. The community has currently closed the road crossing due to a wash out in 2021.

☐ document attached

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

Chinle Chapter Government N8095 Road Crossing Project timeline: Chinle Chapter resolution 10/17/2022, Navajo Nation and DOJ review submissions Winter 2022, Proposals Spring 2023, Contract Award Summer 2023, Construction Fall 2023. Challenges would include Navajo Nation review timeline.

☐ document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chinle Chapter Government will be responsible for implementing the project.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Navajo BIA Roads Department will be responsible for operations and maintenace costs for the project once completed.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

COVID-19 Aid to Impacted Industries^ 1.10

Chinle Chapter is seeking funding for the design and engineering for the N8095 low water crossing. The N8095 route is a public route that serves hundreds of residents that reside within the area. The road wash out has affected medical routes, mail routes, school bus route, and overall impacted the Chinle Chapter community secondary route in crossing the washway.

☐ document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution is attached, Topo map, NDOT TTIP draft, 2021 TTIP resolution, NDOT powerpoint, N8095 support letter, and N8095 monsoon letter.

☒ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.


Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:



signature of Preparer/CONTACT PERSON

Approved by:


Signature of Charles Branstetter for

signature of Chapter President (or Vice-President)

Approved by:

signature of Chapter Manager or CSC

Approved by: _____

signature of DCD Chapter ASD

Approved to submit
for Review: _____

signature of DCD Director

FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: _____		New		Program Title: _____		Chirle N8095		Division/Branch: _____		DCD / Executive Branch	
Prepared By: _____		Walton Yazzie		Phone No.: _____		928.674.2052		Email Address: _____		wyazzie@nncchapters.org	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds	FY 23-FY25	217,489.93	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		217,490	217,490
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	217,489.93	217,490

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

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

SUBMITTED BY: _____ Walton Yazzie

APPROVED BY: _____

Program Manager's Printed Name _____

Program Manager's Signature and Date _____

Division Director / Branch Chief's Printed Name _____

Division Director / Branch Chief's Signature and Date _____

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page 2 of 4
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: New

Program Name/Title:

Chinle N8095

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Safe crossway for the people

Program Performance Measure/Objective:

Get it design, engineering, and construction

2. Goal Statement:

Program Performance Measure/Objective:

3. Goal Statement:

Program Performance Measure/Objective:

4. Goal Statement:

Program Performance Measure/Objective:

5. Goal Statement:

Program Performance Measure/Objective:

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Walton Yazzie

Program Manager's Printed Name

Division Director/Branch Chief's Printed Name

Program Manager's Signature and Date

Division Director/Branch Chief's Signature and Date

Page 3 of 4
BUDGET FORM 4

Page 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title:		Chinle N8095	Business Unit No.: New
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Contractual Services		217,490
6520	Consulting	217,490	
6530	Consulting-Fees		
TOTAL		217,490	217,490

PROJECT FORM

[illegible]

FOR OMB USE ONLY:

Resolution No:	FMLIS Set Up Date:	Company No:	OMB Analyst:
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Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-OCT-22-075

APPROVING THE SELECTION OF THE N8095 ROAD CROSSING PROJECT FOR THE INCLUSION ON THE CHINLE CHAPTER DELEGATE REGION IN THE AMOUNT OF \$217,489.93.

WHEREAS:

1. Pursuant to Navajo Nation Code, Section 4001 (d) and 4028 (2), (b) the Chinle Chapter is established and certified as a local government entity of the Navajo Nation vested with the authority to review all matters affecting the chapter and submit appropriate recommendations to the Navajo Nation government of other local agencies by resolutions; and
2. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to develop the basic infrastructure to improve lives of people who have lived without water, electricity and "basic services to support their daily activities, health, and welfare"; and
3. The Navajo Nation Council approved CJN-29-22, in response to the COVID-19 Pandemic in the best interest of the people: "An Action Relating to the Naabik'iyati' Committee and Navajo Nation Council; Allocating \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans for: Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding"; and
4. The Chinle Chapter Government has attended several meetings with Navajo Nation Division of Community Development, Navajo Tribal Utility Authority, and the Fiscal Recovery Fund Office; and
5. The eligible attached Exhibit: Chinle Chapter N8095 Road Crossing was selected as a Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$217,489.93 for the Chinle Chapter; and
6. The total amount for Chinle Chapter Delegate Region is \$ 8,802,340.00.


NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chinle Chapter Government hereby approves the selection of Chinle Chapter N8095 Road Crossing was a selected Project to be included on the Navajo Nation Council Delegate Eugene Tso Chapter Region in the amount of \$217,489.93.

CERTIFICATION

We hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting at which time a quorum was present. A motion was made by Pamela Bia and seconded by Aaron Mubarghlo and the same was passed by a vote of 7 in favor, 0 opposed, and 4 abstained this 17th day of October, 2022.


Dr. Rosanna Jumbo-Fitch, President


Shawna Claw, Vice President


RoAnn Burbank, Secretary Treasurer

**DRAFT NDOT TTIP
for 2023 - 2027**

Navajo DOT TTIP List

Project Name	Agency	<FY21	FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY23-FY27 TOTAL	Project Total	Future FY Funding
N15 (2-3) SR264/Corfields, AZ	Ft. Defiance	\$16,000,000			\$5,300,000					\$5,300,000	\$21,300,000	
N6460/N6461 Denechote, AZ	Western	\$7,529,259		\$2,900,741	\$5,300,000					\$5,300,000	\$15,730,000	
N44(S)/N8031(2)(3)(4) Pinar/ Hardrock, AZ	Chinle	\$22,300,000	\$19,500,000		\$4,600,000					\$4,600,000	\$48,400,000	
N9073(1) Blue Canyon Road, AZ	Ft. Defiance	\$15,074,290	\$2,958,710		\$6,900,000					\$6,900,000	\$24,933,000	
N5001(1) Toadlena/Two Grey Hills, NM	Northern	\$10,000,000			\$4,000,000					\$4,000,000	\$14,000,000	
N1213-2) Agency Line/ Wheatfields, AZ	Chinle	\$5,591,717	\$8,457,981	\$1,950,302	\$8,000,000					\$8,000,000	\$24,000,000	
N8094(1) Many Farms, AZ	Chinle	\$4,695,283	\$7,491,717		\$800,000					\$3,800,000	\$12,987,000	
N8066(3)/N8065(1), Black Mesa, AZ	Chinle		\$17,000,000		\$3,800,000					\$11,000,000	\$20,800,000	
N6091(2) Tuba City, AZ	Western			\$2,600,000	\$1,800,000					\$1,800,000	\$4,400,000	
N6485(1) Kayenta, AZ	Western				\$1,500,000	\$4,955,436				\$6,455,436	\$6,455,436	
N46(4)/N424(4) Counselor, NM	Eastern	\$12,704,427	\$2,095,573			\$2,000,000				\$2,000,000	\$16,800,000	
N474 Pavement Rehab, Ojo Encino, NM	Eastern					\$11,000,000				\$11,000,000	\$11,000,000	
N13(3-3) Pavement Rehab, Red Valley, NM	Northern		\$5,250,000			\$9,500,000				\$9,500,000	\$14,750,000	
N15(3-1) Corfields/Sunrise, AZ	Ft. Defiance	\$9,303,436				\$14,544,564	\$1,000,000			\$15,544,564	\$24,850,000	
NDOT Maintenance Yard, Whitehorse Lake, NM	Eastern					\$4,500,000	\$4,500,000			\$4,500,000	\$4,500,000	
N36(SA-1) US491 to Chaco Wash	Northern					\$20,000,000	\$20,000,000			\$20,000,000	\$20,000,000	
N15/N60 Intersection Project, Dikens, AZ	Ft. Defiance					\$5,500,000	\$5,500,000			\$5,500,000	\$5,500,000	
N12 Fencing Tsalle/Round Rock, AZ	Chinle					\$3,500,000	\$3,500,000			\$3,500,000	\$3,500,000	
N21 Coppermine, AZ	Western					\$8,500,000	\$8,500,000			\$8,500,000	\$8,500,000	
N11 Crownpoint, NM	Eastern					\$5,500,000	\$5,500,000			\$5,500,000	\$5,500,000	
N8095 Chinle, AZ	Chinle					\$2,500,000	\$2,500,000			\$2,500,000	\$2,500,000	
N221 Shonto, AZ	Western					\$8,500,000	\$8,500,000			\$8,500,000	\$8,500,000	
N12 Pavement Rehab, Navajo, NM	Ft. Defiance					\$5,000,000	\$5,000,000			\$5,000,000	\$5,000,000	
N59 Pavement Rehab/Safety, Many Farms/Rough Rock, AZ	Chinle					\$7,300,000	\$7,300,000			\$7,300,000	\$7,300,000	
N35 Pavement Rehab, Red Mesa, AZ & UT	Northern					\$1,000,000	\$1,000,000	\$7,500,000		\$8,500,000	\$8,500,000	\$ 9,000,000
N6910 Leupp, AZ	Eastern					\$1,700,000	\$1,700,000	\$9,744,564		\$11,444,564	\$11,444,564	
CR 8990 Whiterock, NM	Eastern							\$13,000,000		\$13,000,000	\$13,000,000	\$ 500,000
N12/N13 Intersection Project, Lukachukai, AZ	Chinle							\$4,000,000		\$4,000,000	\$4,000,000	
N112 Ft. Defiance, AZ	Ft. Defiance							\$3,755,436		\$3,755,436	\$3,755,436	\$ 3,500,000
N13 Pavement Rehab, Lukachukai, AZ	Chinle							\$4,000,000		\$4,000,000	\$4,000,000	\$ 500,000
Total Construction Funding for Projects		\$99,894,977	\$62,753,901	\$16,756,479	\$42,000,000	\$42,000,000	\$42,000,000	\$42,000,000	\$42,000,000	\$210,000,000	\$383,405,436	

Project Name	Agency	<FY21	FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY23-FY27 TOTAL	Project Total	Future FY Funding
Preliminary Engineering		\$3,022,767	\$3,000,000	\$608,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000			\$4,000,000
Construction Engineering				\$2,399,771	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000			\$4,000,000
PE & CE		\$3,022,767	\$3,000,000	\$2,397,771	\$8,000,000	\$8,000,000	\$8,000,000	\$8,000,000	\$8,000,000			\$8,000,000
Administration			\$1,220,257	\$3,700,000	\$3,700,000	\$3,700,000	\$3,700,000	\$3,700,000	\$3,700,000			\$3,700,000
NDOT Planning Funds			\$867,000	\$1,200,000	\$1,200,000	\$1,200,000	\$1,200,000	\$1,200,000	\$1,200,000			\$1,200,000
Airport Maintenance			\$110,194	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000			\$200,000
Graveling of Regional Routes			\$600,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000			\$750,000
NRDOT Maintenance			\$134,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000			\$150,000
NDOT Maintenance			\$3,297,615	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000			\$4,000,000
Administration, Planning & Maintenance			\$6,024,056	\$10,000,000	\$10,000,000	\$10,000,000	\$10,000,000	\$10,000,000	\$10,000,000			\$10,000,000
Fiscal Year Total		\$96,917,743	\$71,770,047	\$29,664,250	\$60,000,000	\$60,000,000	\$60,000,000	\$60,000,000	\$60,000,000			\$60,000,000

AGENCY CONSTRUCTION FUND ALLOCATIONS	NO. OF PROJECTS	5-YEAR (FY23-FY27) ALLOCATION	SHORTFALL (FY23-FY24) ALLOCATION	New Constr (FY24-FY27) ALLOCATION
EASTERN AGENCY	5	\$42,000,000	\$2,000,000	\$40,000,000
NORTHERN AGENCY	4	\$42,000,000	\$13,500,000	\$28,500,000
WESTERN AGENCY	6	\$42,000,000	\$7,100,000	\$34,900,000
FT. BELLEFAY AGENCY	6	\$42,000,000	\$12,200,000	\$29,800,000
CHINLE AGENCY	5	\$42,000,000	\$17,200,000	\$24,800,000
		\$210,000,000	\$52,000,000	\$158,000,000

[illegible]

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

RESOLUTION OF THE CHINLE CHAPTER NAVAJO NATION CHIN-FEB-21-004

REQUESTING NAVAJO DIVISION OF TRANSPORTATION (NDOT) TO INCLUDE N8081 & N8095 BRIDGE/ROAD PROJECTS ONTO THE TRIBAL TRANSPORTATION IMPROVEMENT PROGRAM (TTIP) FOR FUNDING OF BRIDGE/ROAD PROJECTS

WHEREAS:

1. Chinle Chapter, a recognized certified local government of the Navajo Nation, vested with the power and authority to advocate on behalf of its constituents for the improvement of health, education, safety, and general welfare; AND
2. Navajo Division Of Transportation (NDOT) has the primary responsibility for maintenance of roads on the Navajo Nation and have access to federal and tribal road funding for said roads; AND
3. N8081 and N8095 wash crossings are located within the community of Chinle and are critical crossings utilized by residents that usually wash out during heavy rainfalls; AND
4. Chinle Chapter has worked diligently with Chinle BIA DOT on the N8081 and N8095 bridge/roads projects to meet the preliminary engineering requirements for TTIP; AND
5. Navajo Regional Office BIA DOT and Chinle BIA DOT have expended substantial and significant amount of funds to repair and maintain the N8081 and N8095 wash crossings including extra monies to conduct preliminary engineering requirements for bridge constructions; AND
6. Chinle Chapter held three (3) previous Public Hearings, they were conducted on June 19, 1998 for N8081 (Taa yil k'id Road), June 03, 1999 for N8095 (NE of Chinle NTUA Sewer Lagoon) and December 14, 2016 for N8081 and N8095 proposed projects; AND
7. N8081 and N8095 were listed on the TTIP but in 2015 Navajo DOT removed them without informing Chinle Chapter; AND
8. The Chinle Chapter is requesting to have the road projects listed within the TTIP.

NOW, THEREFORE BE IT RESOLVED THAT:

1. Chinle Chapter requests Navajo Division of Transportation (NDOT) to include N8081 & N8095 Bridge/Road Projects onto the Tribal Transportation Improvement Program (TTIP) for funding of bridge/road projects.

CERTIFICATION

We, hereby certify that the foregoing chapter resolution was duly considered by the Chinle Chapter at a duly called meeting in Chinle, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 9 in favor, 0 opposed, and 1 abstained, this 15th day of February 2021.

Motioned by: Welfon Yazzie

Seconded by: Michael Duki



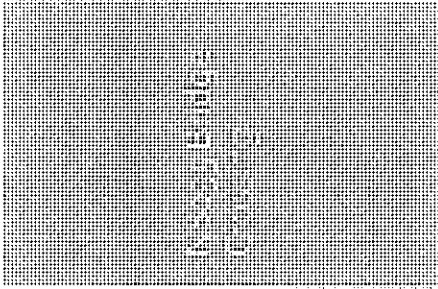
Dr. Rosanna Jumbo-Fitch, President



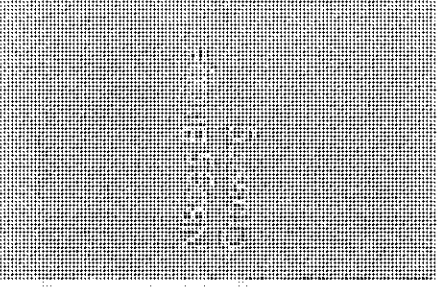
Shawna Claw, Vice-President



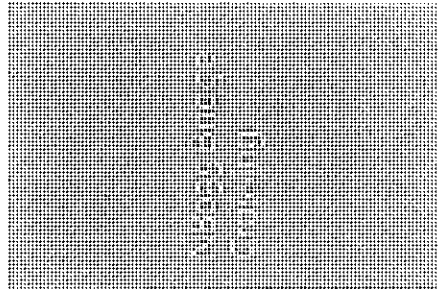
RoAnn Burbank, Secretary/Treasurer



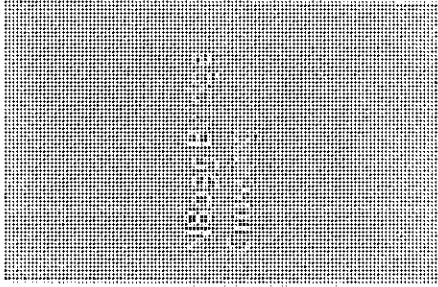
- Resolutions completed:
 - 2006 to NN President
 - 2006 to NDOT, Nav. Reg. Off. to complete control points
 - 2007 to NN President
 - 2010 to CAR Committee to change mileage on roadways
 - 2010 request for Nav. Reg. DOT to perform a scoping meeting
 - 2011 request final alignments from BIA- Nav. Reg. DOT
 - 2011 request CAR committee to support construction
 - 2011 request CAR committee to support asphalt extension
 - 2013 support NDOT to maintain roadways
 - 2014 request support of funding from NDOT and RDC
 - 2014 request support of funding from NDOT and RDC
 - 2016 request NDOT and BIA to restore bridge projects
 - 2021 request for NDOT to place on TTIP

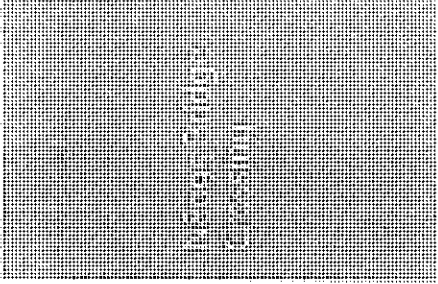
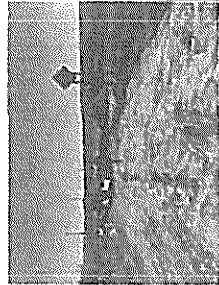
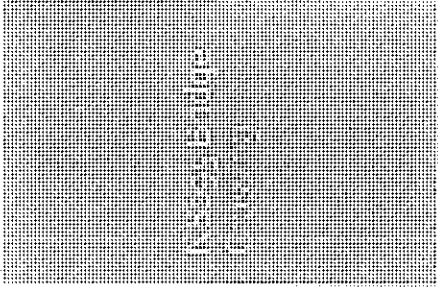


- Public Hearings:
 - 7/15/1992 (67 members signed in)
 - 6/19/1998 (16 members signed in)
 - 6/3/1999
 - 12/14/2016

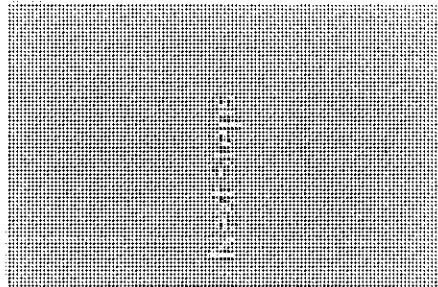


- Project Alignment Field Review completed by Navajo Region DOT on 3/4/11
- Project Alignment Field Review completed by Navajo Region DOT on 8/24/11

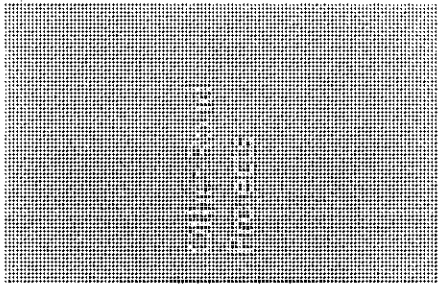




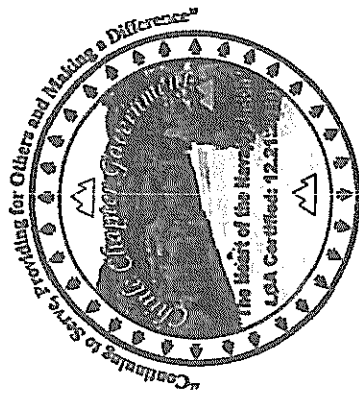
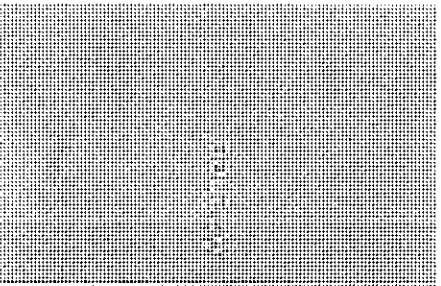
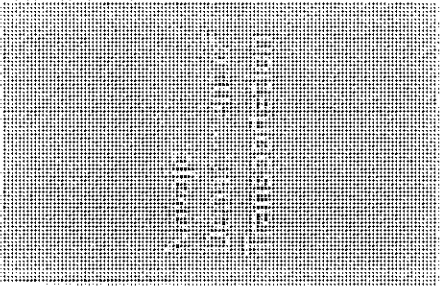
- To date operations update:
 - 7/24/21 Monsoon washed out existing crossing
 - 12/6/21 Mobilized equipment to begin repairs on culvert
 - 12/24/21 Repairs washed out
 - To date: awaiting repairs and possible solution



- Future solutions and planning:
 - Design and engineering
 - Drainage analysis
 - Other requirements
 - Funding
 - Road Improvement with FET funds, availability
 - NG05's Bridge Project on TTIP
 - Infrastructure Investment and Jobs Act



- N8095 gravel
- Other Roadways



- Response
- What is known about N8095?
- What would be next steps to get on TTIP
- Next Steps
- Other, if any

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Shawna Claw

VICE PRESIDENT

RoAnn Burbank

SECRETARY/TREASURER

Eugene Tso

COUNCIL DELEGATE

Oscar Bia

GRAZING COMMITTEE MEMBER

August 18, 2021

Kee Allen Begay Jr.
24th NN Council Delegate
P.O. Box 3390
Window Rock, Arizona 86515

RE: Tribal Transportation Improvement Program (FY2021-22)

The Chinle Chapter Government is requesting for your assistance on placing our project regarding route N8095 bridge project and roads on the TTIP road inventory listing for bridge construction.

The N8095 bridge construction is essential and a top priority at this time. The route benefits the community residents that live along this route, in providing access for residents and bus routes. The N8095 route is estimated to be 1.7 miles in length and merges onto Highway 191.

At this time, I am submitting this letter on behalf of Chinle Chapter, in order to request your assistance in supporting our project. If there is further information needed, please do not hesitate to contact our Chapter. Thank you!

Sincerely,



Dr. Rosanna Jumbo-Fitch, LEED GA
Chinle Chapter Government President
Rosanna.Jumbo@navajochapters.org
928-225-1658

CC: CCG File; Walton Yazzie, CCG Manager; Tyrone Begay, CCG Planner

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER

October 5, 2021

Navajo Department of Emergency Management
P.O. BOX 2908
Window Rock, AZ 86515

RE: NAVAJO NATION MONSOON WEATHER & RELIEF: Chinle Chapter

ATTN: Emergency Response Departments and Constituents,

The Chinle Chapter region has been impacted by this season of monsoons. One major roadway that has been heavily impacted, includes route N8095, as well other areas throughout the community. During our 10/4/21 Chapter planning meeting, our community members continue to express concern of this one particular roadway.

We are requesting for NDOT, BIA, and/or Apache County assistance in providing a temporary, but accessible roadway. The current roadway has been washed out since July 2021, and we are requesting assistance to repair the existing crossway, as it does impact multiple residents within the route.

The current roadway maintains access for those residents within the community and is essential for emergency needs. The Chapter wants to ensure there is access for current bus routes, resident healthcare medicine deliveries (CHR and Special Diabetes), access for any flooding activities near homes, aid those that experience utility outages, and overall provides future preparedness.

We appreciate assistance with the requested road repairs as we move forward through our monsoon and winter season. Thank you!

Respectfully,



Dr. Rosanna Jumbo-Fitch, LEED GA
Chinle Chapter Government President
Rosanna.Jumbo@navajochapters.org
928-225-1658

CC: CCG File; Walton Yazzie, CCG Manager; Tyrone Begay, CCG Planner; CCG Officials

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch
PRESIDENT

Shawna Claw
VICE PRESIDENT

RoAnn Burbank
SECRETARY/TREASURER

Eugene Tso
COUNCIL DELEGATE

Oscar Bia
GRAZING COMMITTEE MEMBER



CHINLE CHAPTER GOVERNMENT

Chinle Chapter Government

THE NAVAJO NATION

Dr. Rosanna Jumbo-Fitch

PRESIDENT

Shawna Claw

VICE PRESIDENT

RoAnn Burbank

SECRETARY/TREASURER

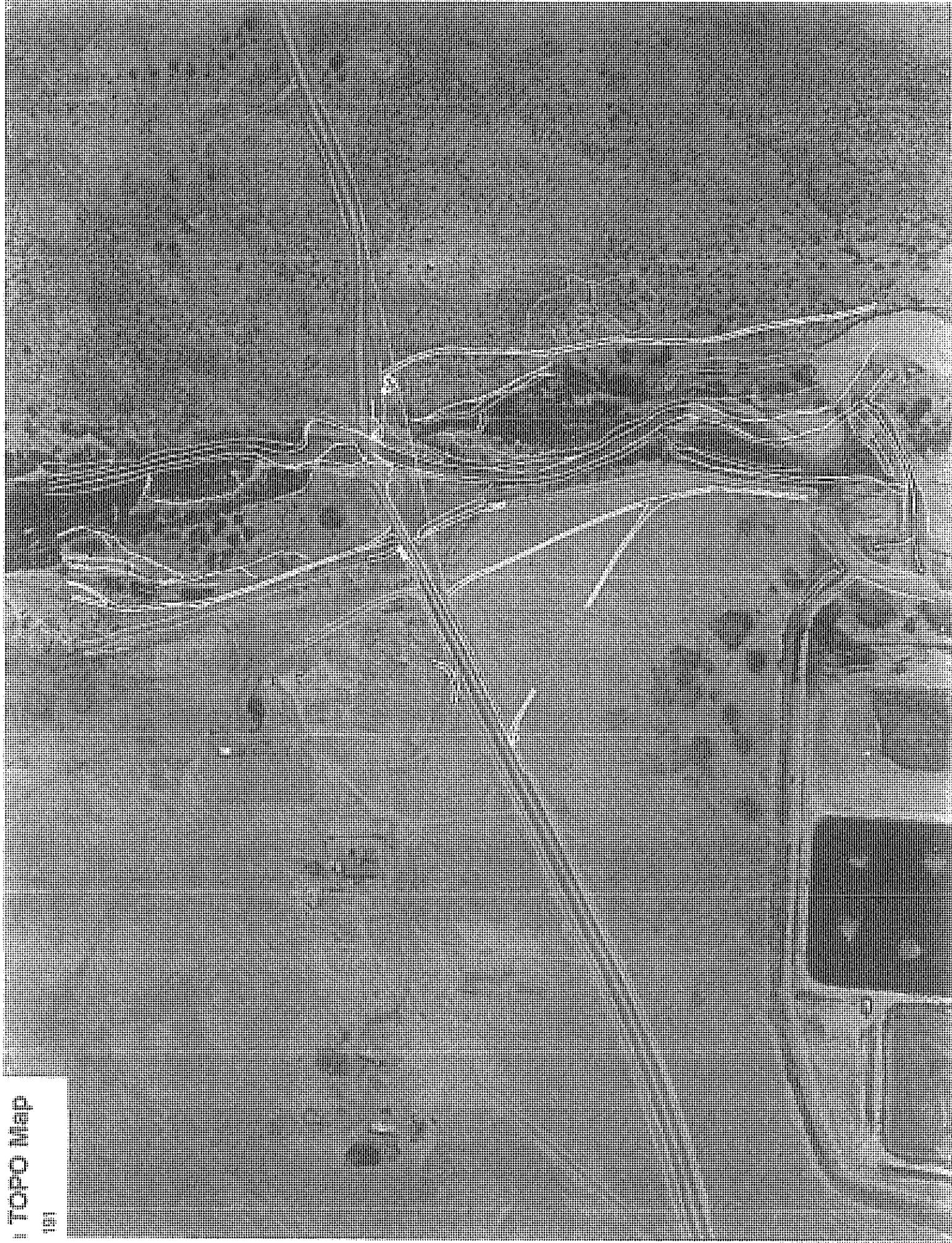
Eugene Tso

COUNCIL DELEGATE

Oscar Bia

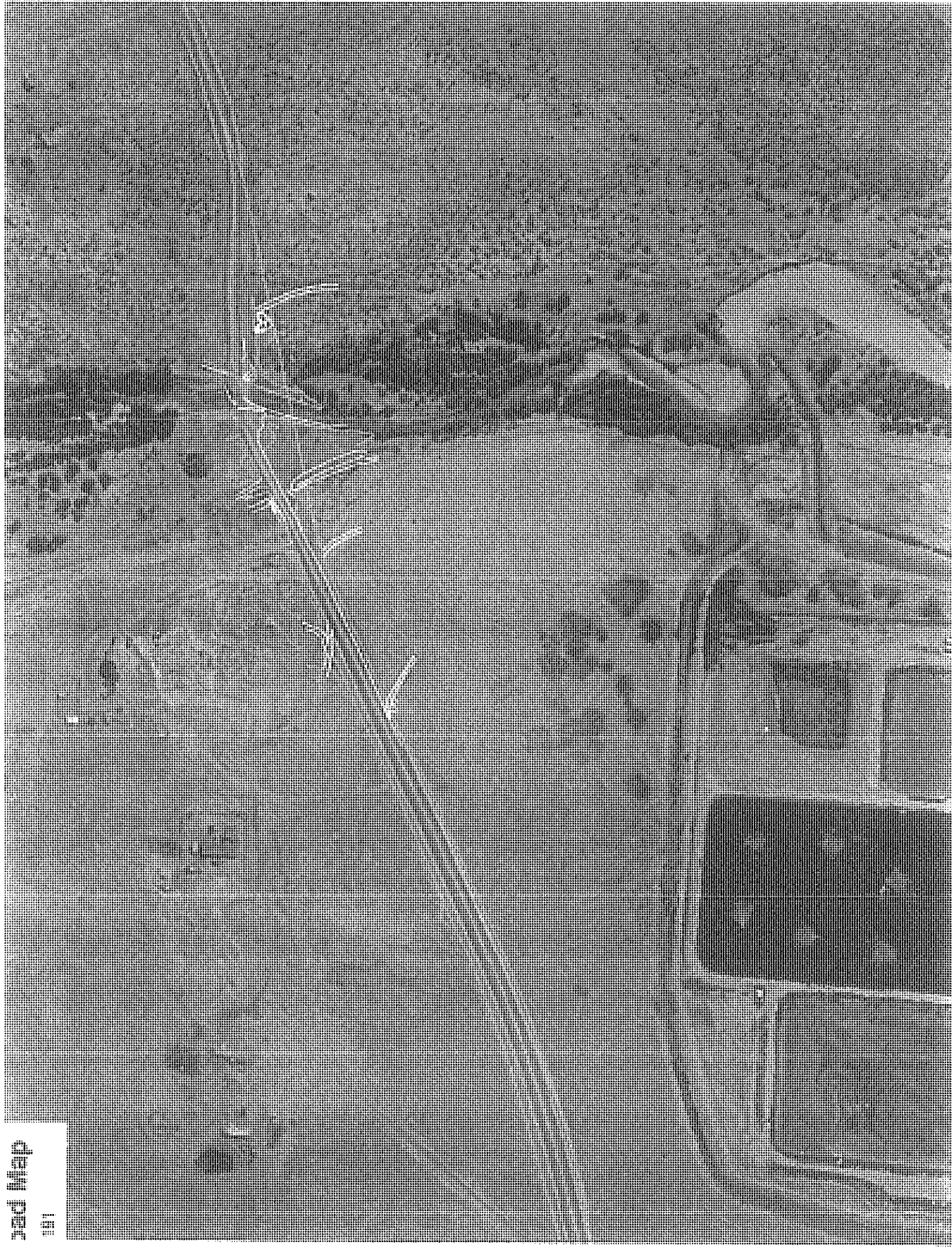
GRAZING COMMITTEE MEMBER





TOPO Map

191



NAVAJO NATION

1271

12/29/2022

Navajo Nation Council Special Session

05:09:11 PM

Amd# to Amd#	New Business: (Item L.)	PASSED
MOT Henio, J	CONSENT AGENDA-(12)Legislations:	
SEC Tso, E	0221-22,0234-22,0239-22,0262-22, 0263-22,0265-22,0268-22,. . .	

Yeas : 21

Nays : 0

Excused : 2

Not Voting : 0

Yea : 21

Begay, E	Damon	James, V	Tso, E
Begay, K	Daniels	Nez, R	Walker, T
Begay, P	Freeland, M	Smith	Wauneka, E
Brown	Halona, P	Stewart, W	Yazzie
Charles-Newton	Henio, J	Tso, D	Yellowhair
Crotty			

Nay : 0

Excused : 2

Tso, C	Slater, C
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Not Voting : 0

Presiding Speaker: Tso