# The Navajo Nation DR. BUU NYGREN PRESIDENT Yideeskaadi Nitsahakees RICHELLE MONTOYA VICE PRESIDENT

August 30, 2023

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

RE: CAU-75-23 An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Amending CJY-57-23 and CD-67-22, the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena / Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ałnáozt'i'ît', Beclabio, Gadiiahi / To'Koi) to Include Additional Projects for this Delegate Region

Dear Speaker Curley,

I am pleased to sign into law Resolution CAU-75-23 approving the amendments to the Fiscal Recovery Funds Delegate Regional Plan for Honorable Amber Kanazbah Crotty's Delegate Region for a total of \$4,508,747 out of a potential allocated amount of \$8,802,340.00.

My Administration supports the plans of these Chapters wo have worked very hard to put together their Regional Plans and are working closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice-President and we will work together to overcome it. As you know, my Administration has been working to put in place quicker and more flexible Navajo Nation systems. I look forward to working with you and the entire Council to improve Navajo Nation systems so that we are supporting our communities and taking advantage of this historic funding.

I do want us to be cognizant that the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This date is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on a proposed timeline.

Now let's get to work!

Sincerely

Dr. Buu Nygren, Presiden

THE NAVAJO NATION

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

#### AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ ÁŁNAOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), TO REMOVE PROJECTS AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

#### 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).
- Navajo Nation Council Resolution No. CD-67-22, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Region (Chapters: Crotty's Delegate Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé álnaozt'i'í', Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by 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).
- E. Navajo Nation Council Resolution No. CJY-57-23, attached as Exhibit 1 (without project exhibits), mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé áłnaozt'i'í', Beclabito,

Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by 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 TWO. FINDINGS

- 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 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 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. The Navajo Nation Council Resolution No. CD-67-22, 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 AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ ÁŁNAOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. CD-67-22, Section Four, states that:
  - 1. 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).
- E. The Navajo Nation Council Resolution No. CJY-57-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ ÁŁNAOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on August 4, 2023. Exhibit 1.

- F. CJY-57-23, Section Four, states that:
  - 1. 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).
- G. The Hon. Amber Kanazbah Crotty has requested to amend CJY-57-23 to delete the Sanostee Chapter Water Diversion System Project (under NNDOJ Review No. HK0555) and to delete the Beclabito Chapter Parking-Lot Solar Lights Project (under NNDOJ Review No. HK0590) and to delete the Beclabito Chapter Septic Cleaning Services Project (under NNDOJ Review No. HK0593) from the Delegate Region Projects Plan covering the Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé áłnaozt'i'i', Beclabito, Gadiiahi/To'Koi Chapters. The removal of these projects will revert \$434,609.00 back to Hon. Amber Kanazbah Crotty's Delegate Region's Project Plan's Un-Allocated Amount.
- H. In addition to the removal of the Sanostee Chapter Water Diversion System Project and the Beclabito Chapter Parking-Lot Solar Lights Project and the Beclabito Chapter Septic Cleaning Services Project, Hon. Amber Kanazbah Crotty has requested that additional projects be added to the Delegate Region Projects Plan covering the Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé álnaozt'i'i', Beclabito, Gadiiahi/To'Koi Chapters originally approved by CD-67-22. The additional projects, which have all been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the deleted projects, are set forth in Exhibit 2. After the deletion and addition of projects, the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- I. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Amber Kanazbah Crotty's Delegate Region Chapters and communities to approve and adopt the removal of three-projects and add additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé álnaozt'i'i', Beclabito, Gadiiahi/To'Koi) as set forth in Exhibit 2.

SECTION THREE. AMENDING CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS),

TSÉ ÁŁNAOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), TO REMOVE PROJECTS AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the removal of three-projects (the Sanostee Chapter Water Diversion System Project under NNDOJ Review No. HK0555 and the Beclabito Chapter Parking-Lot Solar Lights Project under NNDOJ Review No. HK0590 and the Beclabito Chapter Septic Cleaning Services Project under NNDOJ Review No. HK0593) listed in CJY-57-23 for Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of these projects from Hon. Amber Kanazbah Crotty's Delegate Projects Plan will revert \$434,609.00 back to her Delegate Region's Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé áłnaozt'i'í', Beclabito, Gadiiahi/To'Koi) set forth in Exhibit 2.
- C. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- D. 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 25<sup>th</sup> 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 16 in Favor, and 00 Opposed, on this 25<sup>th</sup> day of August 2023.

Honorable Crystalyne Curley, Speaker 25<sup>th</sup> Navajo Nation Council

DATE

Motion: Honorable Vince R. James Second: Honorable Shaandiin Parrish

Speaker Crystalyne Curley not voting

#### ACTION BY THE NAVAJO NATION PRESIDENT:

1.	I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this day of Associated the law of the la
2.	I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this day of, 2023 for the reason(s) expressed in the attached letter to the Speaker.
	Buu Nygren, 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, 2023.
	Buu Nygren, President

Navajo Nation

# Exhibit 1

August 4, 2023

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

RE: CJY-57-23 An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Amending CD-67-22, the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ałnáozt'i'í', Beclabito, Gadiiahi/To'Koi), to Include Additional Projects for this Delegate Region

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-57-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Crotty's Delegate Region in the amount of \$884,609.

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

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

Now let's get to work!

Sincerely

Dr. Buli Nygren, President THE NAVAJO NATION

Post Office Box 7440 • Window Rock, Arizona 86515 • Phone: (928) 871-7000 • Fax: (928) 871-4025

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

#### AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ AŁNÁOZT'I'İ', BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

#### 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'iyáti' 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).
- D. Navajo Nation Council Resolution No. CD-67-22, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ałnáozt'i'i', Beclabito, Gadiiahi/To'Koi) be approved by a Navajo Nation Council resolution and signed into law by 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 TWO. FINDINGS

A. The 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 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 Návajo 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. The Navajo Nation Council Resolution No. CD-67-22, 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 AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ AŁNÁOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), was signed into law by the President of the Navajo Nation on January 6, 2023.
- D. CD-67-22, Section Four, states that:
  - 1. 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).
- E. All additional projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan does *not* exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Amber Kanazbah Crotty's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ałnáozt'i'i', Beclabito, Gadiiahi/To'Koi) as set forth in Exhibit A.

SECTION THREE. AMENDING CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSRINGS), TSÉ

## AŁNÁOZT'I'Í', BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé ałnáozt'i'i', Beclabito, Gadiahi/To'Koi) 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  $25^{\rm th}$  Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this  $18^{\rm th}$  day of July 2023.

Honorable Crystalyne Curley, Speaker 25<sup>th</sup> Navajo Nation Council

7/27/23

Motion: Honorable George H. Tolth

Second: Honorable Rickie Nez

Speaker Crystalyne Curley not voting

#### ACTION BY THE NAVAJO NATION PRESIDENT:

1.	I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this day of
2.	I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. 1005 (C)(11), on this day of, 2023 for the reason(s) expressed in the attached letter to the Speaker.
	Buu Nygren, 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, 2023.
,	Buu Nygren, President Navajo Nation

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# council Delegate: Hon. Amber Kanazbah Crotty

Exhibit A

		named a cary				21/26/
CHAPTERS:	Cove, Toadlena/Two Gr	CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'alnaozt'i'i', Beclabito, Gadiiahi/To'Koi	, Tse'alnaozt'i'i, Becla	bito, Gadiiahi∕	To'Koi	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023				\$ 1,259,879.00
Division of Community Development	None Identified	Sanostee Chapter Water Diversion System Project	Department of Water Resources	5.11	HK0555	\$ 300,000.00
Division of Community Development	None Identified	Sanostee Chapter New Motor Grader Project	Division of Community Development	6.1	HK0559	\$ 450,000.00
Division of Community Development	*Beclabito Chapter	Beclabito Chapter Parking-Lot Solar Lights Project	Division of Community Development	2.22	HK0590	\$ 122,109.00
Division of Community Development	*Beclabito Chapter	Beclabito Chapter Septic-Cleaning Services Project	NN Environmental Protection Agency	5.5	HK0593	\$ 12,500.00
		·				
						•
		UN-ALLOCATED AMOUNT				\$ 6,657,852.00

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

Page 1 of 1

TOTAL: | \$ 8,802,340.00

# Exhibit 2

Exhibit 2	
NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	

council Delegate: Hon. Amber Kanazbah Crotty

CHAPTERS: (	Cove, Toadlena/Two Gre	CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'alnaozt'i'', Beclabito, Gadiiahi/To'Koi	, Tse'alnaozt'i'i, Beclal	bito, Gadiiahi/	To'Koi	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023				\$ 1,259,879.00
		TOTAL AMOUNT APPROPRIATED IN CJY-57-23 on August 4, 2023				\$ 884,609.00
Division of Community None Identified Development	None Identified	Red Valley Chapter Warehouse Project	Division of Community Development	6.1	HK0500	\$ 1,176,000.00
Division of Community Development	*Beclabito Chapter	Beclabito Chapter Home Repair Project	Division of Community Development	2.18	HK0597-2	\$ 1,122,868.00
Division-of-Community None-Identified Development	None-Identified	(Remove) Sanestee Chapter-Water Diversion-System-Project	Department-of Water-Resources	6.11	HK0555	-\$ 300,000.00
Bivision-of-Community Bevelopment	*Beleabite Chapter	(Remove) Beclabito Chapter Parking Lot-Solar Lights Project	Division-of-Community Development	<del>77.2</del>	HK0590	-\$ 122,109.00
Division-of-Community Development	*Beclabite Chapter	(Remove) Beclabito Chapter Septic-Gleaning-Services Project	NN-Environmental Protection-Agency	6.6	HK0593	-\$ 12,500.00
Division of Community None Identified Development	None Identified	Sanostee Chapter Purchase of Bull-Dozer	Division of Community Development	6.1	HK0540	\$ 300,000.00
Division of Community None Identified Development	None Identified	Sanostee Chapter Helipad Project	Division of Community Development	6.1	HK0557	\$ 200,000.00
		UN-ALLOCATED AMOUNT				\$ 4,293,593.00
	Ĺ					

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

Page 1 of 1

TOTAL: \$ 8,802,340.00



### NAVAJO NATION DEPARTMENT OF JUSTICE

#### OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

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

RFS/HK Review #: HK 0540									
<b>Date &amp; Time Received:</b> 06/09/23 at 13:55									
Date & Time of Response: 6/16/23 at 17:00									
Entity Requesting FRF: Sanostee (TseAlnaoztii) Chapter									
Title of Project: Bull Dozer									
Administrative Oversight: Division of Community Development									
Amount of Funding Requested: \$300,000.00									
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 Res	asons/Paragraphs 5.E.(1)-(10) of FRF
Procedures):	
Missing Form Supporting documentation missing Project will not be completed by 12/31/2026 Ineligible purpose Submitter failed to timely submit CARES reports Additional information submitted is insufficient to make a proper determination	Expenditure Plan incomplete Funds will not be obligated by 12/31/2024 Incorrect Signatory Inconsistent with applicable NN or federal laws
Other Comments:	
_	
Name of DOJ Reviewer: Veronica Blackhat, Asst Attorne	y General, Natural Resources Unit
Signature of DOJ Reviewer: \M364	24

#### Disclaimers:

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

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

#### APPENDIX A

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

#### Part 1. Identification of parties.

rait i. Identination of parties.	
Non-Governance Certified Chapter Sanostee (TseAlnaoztii) requesting FRF:	
Chapter's P O Box 219	phone/email: 505-723-2703
mailing address: Sanostee, New Mexico 87461	website (framy): sanostee@navajochapters.org
This Form prepared by: Jourdan Washburn	phone/email: 505-723-2703
Secretary/Treasurer  CONTACT PERSON'S name and title	chelseamoore@navejochapters.org CONTACT PERSÖN'S into
Title and type of Project: Bull Dozer	
Chapter President: Jeanne Haskie	phone & email: 505-320-5605, jghaskle@naataani.org
Chapter Vice-President: Gerald Henderson	phone & email: 505-354-9026, ghenderson@naataani.org
Chapter Secretary: Jourdan Washburn	phone & email: 575-498-7735,chelseamoore@navajochapters.org
Chapter Treasurer: Jourdan Washburn	phone & email: 575-496-7735,chelseamoore@navajochapters.org
ChapterManageror CSC: Vacant	phone & email:
DCD/Chapter ASO: Danielle Redhouse	phone & email: dredhouse@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kn	•
Amount of FRF requested: \$300,000.00 FRF funding period: Ot/	OI 2024 document attached indicate Project starting and and ing/deadfine date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how the and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
To procure a bull dozer to address road maintenance and for school bus routes for public safety purposes.	needs for emergency response, public safety
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	☐ document attached vajo communities, or the Navajo People:
The equipment will benefit the Navajo Nation, TseAln people by providing equipment to serve our communicommunity roads for public safety.	
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	

APPENDIX A

D . / \ D .   4/ \ D .   - 04 0000	COMMUNICATION OF THE PROPERTY
Program(s) or Project(s) by December 31, 2026:	and against the said Marcia Mation donothers and
	oval process through Navajo Nation departments and
entities from June through August 2023; pro	curement to be completed by March 2024
	document attached
(d) Identify who will be responsible for implementing the Prog	The state of the s
The state of the s	And
	n collaboration with Capital Projects Management
Department and Navajo Division of Transpo	rtation to implement this project.
	document attached
	lenance costs for the Project once completed, and how such costs will be funded
prospectively:	
	e responsible for the operation and maintenance of the
equipment once purchased.	
	☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure of	categories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the rea	ison why:
Provision of Government Services 6.1	
Tse Alnaoztii (Sanostee) Chapter is seeking	g funding for much needed equipment a Bull dozek
	ses is a high priority in the community. There is only 1
paved road (Hwy. N-34) which is used daily	y by community members for the daily activities including
	m the community of Shiprock or from Farmington and
Gallup, NM.	
	document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this	is FRE Evnenditure Plan (or Indivate N/A)
Tse Alnaoztii (Sanostee) Chapter Resolutio	
Tse Altaozui (Saliostee) Chaptel Resolutio	)II 1A1-23-03-00.
	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
	ns, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chantaria	1
Chapter's Preparer:	Approved by:
ignated planting a new .	signature of Chapter President for Vice President
Approved by: VACAN T	
	Approved by Chellionse
Expensive CSC	Approved by Statement as the statement of the statement o
segrature CSC	Approved to submit
signature CSC	algredure o'Chapter ASO

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit N	o.: New	Program Title:		Tse Alnaoztii (Sanostee) Chapter	Bullde	Division/Branch:	Community Deve	elopment
Prepared By: Jourdan Washburn, Sec/Treasurer Phone No				l Address:		@navajochapters		
PART II. FUNDING SOUR		Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or
CYJ-41-21 NN Recovery Fr	nd 9/19/2/22626	\$ 300,000.00	100%		Code	Original Budget	Proposed Budget	Total
			leave and a second	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		\$ 300,000.00	\$ 300,000.00
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
		<b>***</b> *********************************		9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	300,000.00	300,000
			-	PART IV. POSITIONS AND VEHICLES	AND VEHICLES (D)		(E)	
			Total # of Positions Bud					
TOTAL: \$300,000.00 100%			Total # of Vehicles	Budgeted:				
PART V. I HEREBY ACK	NOWLEDGE THAT THE IN	FORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS COMPLE	TE AND A	CCURATE.		4
	James Adakai, Delegated D					tillo, Executive Dire	ector	
SUDMITTED D1.	Program Manager's		. 11			Branch Chief's P		
		5-16	23			1	5-16-27	
-	Program Manager's Si				rector / Bra	nch Chief's Sign.	ature and Date	

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART	I. PROGRAM INFORMATION	* * * * * * * * * * * * * * * * * * *										
	Business Unit No.:	New	and accompanie	Program Name/Title:	Tse A	inaoztii (Sa	nostee) Cl	hapter	Control Married or Annies Married	Bull	Dozer	No. 2 77, 112
PAR	II. PLAN OF OPERATION/RE	SOLUTION NUMB	ER/PURPOSE OF PE	ROGRAM:								
											445	070
PAR	TIII. PROGRAM PERFORMAN	CE CRITERIA:			Goal	QTR Actual	2nd Goal	QTR Actual	Goal Goal	QTR Actual	Goal	Actual
	Coal Chalamanta			ı	Goal	Actual	Oour	Notato		7101001		
1.	Goal Statement: To procure a Bull Dozer for road	t maintenance work	in the community									
	Program Performance Measu	The second secon	t iii dio domittamiy.									
	To purchase a Bull dozer for roa		nublic safety reasons.								1	
,	Goal Statement:	to the state of the	passion of the same								-	
2.	Goal Statement.											
	Program Performance Measu	ra/Objective:										
	( togram ) enomanos moses	. a. c. a. j. collice.										
3	Goal Statement:		VIII.							Inches de la constante de la c		
	Oosi Gallanena											
	Program Performance Measu	re/Objective:		and the second s								
	1 rogiam r artormanos messo	,										
4	Goal Statement:	e Charles and the control of the con	4-Chicago - y - (g - 4-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -									
	Program Performance Measu	re/Objective:										
5.	Goal Statement:											
	Program Performance Measu	re/Objective:			,							
								<u></u>			L	L
PAR	TIV. I HEREBY ACKNOWLED	GE THAT THE AB	OVE INFORMATION	HAS BEEN THOROUGH	HLY REVIE	WED.	THE PERSON NAMED IN COLUMN					
	James Ada	kai, Delegated Dep	eartment Manager II					stillo, Execu				
	Program	Manager's Printe				Divisio	on Director	Branch Ch				
		1	5-1	1623						6-23		
	Program N	anager's Signatur	re and Date		6	Division	Director/B	ranch Chief	's Signatu	re and Date		

## THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	ROGRAM INFORMATION: Program Name/Title: Tee Alnaoztii (Sanostee) Chapter Buil Dozer Business Unit No.:	New	
PART II. (A)	CETAILED BUDGET: (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)
6960	SUBCONTRACTED SERVICES		300,000
	16990 Subcontracted Services	300,000	,
	Purchase a Bull Dozar-Equipment \$ 300,000.00		
	TO	AL \$ 300,000.00	\$ 300,000.00

## THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: new Project Title: Tse Alnaoztii (Sanostee) Buil Dozer Purchase Project Description Tse Alnaoztii (Sanostee) Buil Dozer Purchase Planned Start Date Ptanned End Date									ut Date																					
Check one box:	<b>1</b> 0	rigina	Budg	et		Budg	et Rev	ision	E	Bud	lget R	ealloca	tion		Budg	et Mo	dificati	ion				Proje	ct Man	ager.	CPM	)				
PART III.  List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		T IV.	Use	Fisc		v (FY) Y _200							tion below. O = Oct.; N = Nov.; D = Dec. etc. FY 2024												Expected Completion Date if project exceeds 6 FY Qtrs.					
		1st Qtr.		2nd Qtr.		3rd Q1r		4th Otr.		1st Otr				2nd Otr 3rd Otr				4th Otr			Date July 2024 O N D J F M					الجر				
Pre-Planning, Blds Procurement Project Close-out	0	N	D	J	F	M	A	M		Jut ,	A y	S	X	X	x	x	X	x	A	M	x	X TH	X	<b>v</b>	0	2	D	7	F	W
PART V.		Ş			S			\$		\$	10,00	0.00	3	290,00	0.00	\$				\$			\$				OJEC			
Expected Quarterly Expenditures	<u> </u>				<b></b>								<u> </u>	<del></del>							·	<u> </u>					\$300,	0.000	)	

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