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-61-22, An Action Relating to Naabik'íyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat)

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 (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-61-22 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 NNDOJ 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.

THE NAVAJO NATION



JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-61-22 into law.

Sincerely,

Jonathan Nez, Presidera THE NAVAJO NATION Myron Vizer, Vice Presiden 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 VINCE R. JAMES' DELEGATE REGION (CHAPTERS: JEDDITO, CORNFIELDS, GANADO, KINLICHEE, STEAMBOAT)

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

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 PROJECTS; HOUSING AND MANUFACTURED HOUSING ADDITION PROJECTS; FACILITIES: BATHROOM 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. Vince R. James' Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Vince R. James' 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. Vince R. James' Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. VINCE R. JAMES' DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Vince R. James' Delegate Region (Chapters: Jeddito, Cornfields, Ganado, Kinlichee, Steamboat) 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 FIVE. 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 20 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 Paul Begay Second: Honorable Edmund Yazzie

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 day of January, 2023 Jonathan Nez, President Navajo Nation
2.	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 Vince R. James

CHAPTERS:	Jeddito, Cornfie	снартекз. Jeddito, Cornfields, Ganado, Kinlichee, Steamboat	at			
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter House Wiring	Division of Community Development	2.18	HK0215	\$ 350,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Bathroom Additions	Division of Community Development	1.14	HK0216	\$ 400,000.00
Division of Community NONE Development	NONE IDENTIFIED	Jeddito Chapter House Renovation	Division of Community Development	2.22	HK0217	\$ 260,000.00
Division of Community Development	NONE IDENTIFIED	Jeddito Chapter Cernetery Construction and Renovation	Rodger Paul, Chapter President	6.1	HK0218	\$ 185,000.00
Division of Community NONE Development	NONE IDENTIFIED	Jeddito Chapter Housing Renovations	Division of Community Development	2.18	HK0226	\$ 595,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Warehouse Project	Division of Community Development	1.14	HK0219	\$ 220,000.00
Division of Community Development	*Steamboat Chapter	Steamboat Chapter Scattered Water Line II	Department of Water Resources	5.15	HK0220	\$ 1,480,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter PPE/Food Supply Storage Building	Division of Community Development	1.14	HK0221	\$ 150,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Heating Source Assistance Program	Division of Community Development	2.2	HK0223	\$ 95,000.00
Division of Community Development	*Cornfields Chapter	Cornfields Chapter Navajo Station Phase IV Powerline Extension	Division of Community Development	2.18	HK0224	\$ 225,000.00

*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 2

\$ 3,960,000.00

TOTAL:



3,960,000.00

AMOUNT

DOJ REVIEW#

\$ 95,000.00

HK00225

\$ 75,000.00

HK0228

\$ 35,000.00

HK0229

\$ 498,000.00

HK0253

\$ 65,000.00

HK0231

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Delegate Vince R. James

L										L
	FRF CATEGORY		2.5	6.1	3.5	2.1	1.4	1.14	5.13	
at	ADMIN OVERSIGHT		Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Department of Water Resources	
Jeddito, Cornfields, Ganado, Kinlichee, Steamboat	EXPENDITURE PLAN / PROJECT	TOTAL AMOUNT from PAGE 01	Cornfields Chapter Septic Tank Operation and Maintenance Cost	Cornfields Chapter Cemetery Fencing	Cornfields Chapter Technology Upgrade	Cornfields Chapter Food Assistance Program	KinDahLichii Chapter Renovation	KinDahLichii Chapter Bathroom Additions	Ganado Chapter Waterline Extension Project	
	SUBRECIPIENT		*Cornfields Chapter	*Cornfields Chapter	*Cornfields Chapter	*Cornfields Chapter	*KinDahLichii Chapter	*KinDahLichii Chapter	*Ganado Chapter	
CHAPTERS:	FUNDING RECIPIENT		Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	

*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."

UN-ALLOCATED AMOUNT

Page 2 of 2

\$ 1,700,000.00

HK0306

\$ 682,000.00

HK0256

\$1,692,340.00

\$8,802,340.00

TOTAL:



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 #: HK0231	
Date & Time Received: 11/21/22 15	:00
Date & Time of Response: 5 December, 2022	2; 4:47 pm
Entity Requesting FRF: Cornfields Chapter	
Title of Project: Food Assistance Program	
Administrative Oversight: Division of Comm	aunity Development
Amount of Funding Requested: \$65,000	
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

 $\textbf{U.S. Department of Treasury Reporting Expenditure Category:} \ \ \underline{2.1 \ Household \ Assistance:}$

Food Programs	
Returned for the following reasons (Ineligibility Reprocedures):	asons / Paragraphs 5. E. (1) - (10) of FRF
☐ Missing Form ☐ Supporting documentation missing ☐ Project will not be completed by 12/31/2026 ☐ Ineligible purpose ☐ Submitter failed to timely submit CARES reports	 □ Expenditure Plan incomplete □ Funds will not be obligated by 12/31/2024 □ Incorrect Signatory □ Inconsistent with applicable NN or
☐ Additional information submitted is insufficient to make a proper determination Other Comments:	federal laws
Name of DOJ Reviewer: Adjua Adjei-Danso	
Signature of DOI 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 Cornfields Chapter requesting FRF:	Date prepared:09/18/2022
· · · · · · ·	phone & email: (928) 755-5912 aearle@nnchpaters.org
Chapter's P.O. Box 478 mailing address: Ganado, Arizona 86505	website (if any):
This Form prepared by: Alfreda Earle	phone/email: (928) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager	(928) 755-5912 aearle@nnchapters.org
CONTACT PERSON'S name and title	CONTACT PERSON'S Info
Title and type of Project: Food Assistance Program	
Chapter President: Morgan Cleveland, Sr.	phone & email: (928) 755-5912
Chapter Vice-President: Wallace James, Jr.	phone & email: (928) 755-5912 wjamesjr@naataanii.org
Chapter Secretary: Caleb Roanhorse	phone & email: cr.horse@yahoo.com
Chapter Treasurer: Caleb Roanhorse	phone & email:
ChapterManager or CSC: Alfreda Earle	phone & email: (928) 755-5912 aearle@nnchapters.org
DCD/Chapter ASO: Toni Mina	phone & email: (928) 654-3933 tmina@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	
	document attached
Amount of FRF requested: 65,000.00 FRF funding period: Sep	otember 30, 2022 - December 31, 2026 indicate Project starting and ending/deadline date
	indicate Fidect statung and anding-deadure date
Part 2. Expenditure Plan details.	•
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
This project will fund the Food Assistance Program. high levels of hunger and hardship. The assistance where hardship due to the on-going COVID-19 crisis, which especially with children. Many household continue to funds will also be used to hire workers to assist the C	will respond to the alarming growth in food as disproportionately affected households struggle to put enough food on the table. The
	☐ document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	
The COVID-19 Pandemic has caused immeasurable Food Assistance Program will help put food on the ta families as we continue to navigate these unprecede	ble and bring some measure of relief to many
	☐ document attached
(a) A accounting timeling abouting the activated data of correlation of the	- Desirat and a seek where of the Desirat Displace and shall and

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

APPENDIX A

The project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.
☐ document attached
(d) Identify who will be responsible for implementing the Program or Project:
Cornfields Chapter.
dearmant attached
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:
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
(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:
The project is covered under Expenditure Category 2.3 Negative Economic Impacts, Household Assistance. This program will help household experiencing financial hardship directly related to the COIVD-19 pandemic.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Expenditure Categories Table indicating 2.3. Chapter Resolution.
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 A 1 1 1 1 2 2 2 2 2 2 Approved by Signature of Preparer/CONTACT PERSON Approved by Signature of Chapter President for Vice President
Approved by: Approved by: Soulate Signature of Chepter Manager or CSC Approved to submit
for Review. / Signature of DCD D:sector

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

(C) Difference or	- 50g	10101					65,000T	65,000-	65,000T	65,000-	65.000T	65,000 ⁻	65,000-	65,000 ⁻	65,000-	65,000-
(B) Proposed Budget															000 00:0	000
(A) NNC Approved Original Budget						Φ	b		6	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	90.00 \$0.00	© \$0.00 (D)	90.00 \$0.00 (D)	Solution Street Solution Street Solution So
Fund Type Code						9	9	9	9	6 TOTAL			(c) ToTAL ToTAL udgeted:	total	toTAL TOTAL Sudgeted: FE AND AC	udgeted: FE AND AC
PART (II. BUDGET SUMMARY	2001 Personnel Expenses	1	5 1 L 1 1									Meers Supply Nate of Control Indictor	2001 Personnel 3000 Travel Exp 3500 Meeting Exp 4000 Supplies 5000 Lease and 5500 Communic 6000 Repairs and 6500 Contractue 7000 Special Travel Exp 9000 Capital Ou 9500 Indirect Co 9500 Indirect Co 9500 Indirect Co	2001 Personnel 3000 Travel Exp 3500 Meeting Ex 4000 Supplies 5000 Lease and 5500 Communic 6000 Repairs and 6500 Contractua 7000 Special Tra 8000 Public Assi 9500 Matching F 9500 Indirect Co 950	2001 Personnel Expenses 3000 Travel Expenses 3500 Meeting Expenses 4000 Supplies 5500 Communications and Utilities 6500 Communications and Utilities 6500 Contractual Services 7000 Special Transactions 8000 Public Assistance 9000 Capital Outlay 9500 Indirect Cost Total # of Positions Bu Total # of Vehicles Bu Total # of Vehicles Bu	2001 Personnel Expenses 3000 Travel Expenses 3500 Meeting Expenses 4000 Supplies 5000 Lease and Rental 5500 Communications and Utilities 6000 Repairs and Maintenance 6500 Contractual Services 7000 Special Transactions 8000 Public Assistance 9000 Capital Outlay 9500 Matching Funds 9500 Indirect Cost Total # of Positions Bu Total # of Vehicles Bu Total # of Vehicles Bu
Total Total 100%													100%	100%	100% ONTAINED II	100% ONTAINED II
Amount 3 /3/2 65,000.00													865,000.00	\$65,000.00	\$65,000.00	\$65,000.00 \$65,000.00 \$ FORMATION C:
Fiscal real Figure 197 7/30/99 — 197													TOTAL:	TOTAL:	TOTAL:	TOTAL: \$65,000.00 TOTAL: \$65,000.00 EDGE THAT THE INFORMATION CO LE OLA ELLA LA Program Manager's Printed Name
PART II, FUNDING SOURCE(S) NN Fiscal Recovery Funds														TOTAL: \$65,000.00	PART V. I HEREBY ACKNOWLEDG	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMAS SUBMITTED BY: Alfre da Earle. Printeg

FY 2033

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

PART I. PROGRAM INFORMATION:	
Business Unit No.: New Program Name/Title: Comfields Chapter FOCA HSSISSANCE (MOGICAM)	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE CRITERIA: 4th QTR 6oal Actual Goal Actual Goal Actual Goal Actual Goal Actual	
	1
	T
Assist community members every quarter with lood. Assist community members every quarter with lood.	7
To help lower the unemployment rate by providing empoyment.	
Program Performance Measure/Objective:	
Hire an office specilist to assit with carrying out the program.	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	1
Program Performance Measure/Objective:	
5. Goal Statement:	1
Program Performance Measure/Objective:	
PART IN. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Program Manager's Printed Name Try Manager's Signature and Date Program Manager's Signature and Date	71

FY DD33

THE NAVAJO NATION
LISTING OF POSITIONS AND ASSIGNMENTS BY BUSINESS UNIT

Page of BUDGET FORM 3

FY 2022 PROPOSED	BUDGET	29,678.00
FY 2022	HOURS	2080
FY 2021 ACTUAL	SALARY	
FY 2021	S/9	
WRKSITE	CODE	CF
	CI OME	VACANT
	POSITION TITLE	Office Specilist
HOP	TYPE	
POS	NO	

Comfields Chapter Food Assistance Program

Page of BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	(a)	Total by MAJOR Object Code (LOD 4)	65,000	000'59
New	(2)	_ 0	30,000 27,414 2,264	000'59
PART I. PROGRAM INFORMATION: Program Name/Title: Comfields Chapter 行文人 がちがら、2 Business Unit No.: OPOR さん	PART II. DETAILED BUDGET: (A)	Object Code Description and Justification (LOD 7)	Hardship Assistance (Food) Food Purctiase Food Purctiase Personnel Experiese for daily operation of the program. (1) Office Specialisti @ 27.414.40 Fringe Benefit 8.20% x 27.414.40 = 2.264.43 Supplias: Office Supplies, packing supplies, etc.	TOTAL
PART I. 1	PART II. (A)	Object Code (LOD 6)	8750	



CORNFIELDS CHAPTER

P.O. Box 478, Ganado, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: <u>cornfields@navajochapters.org</u> Website: cornfields.navajochapters.org Page 1

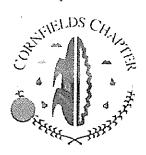
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik`iyati` Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for: Powerline Project, Community/Veterans Fencing Project, Assistance, Home Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

WHEREAS:

- Cornfields Chapter is a recognized as certified chapter of the Navajo Nation and is vested
 with the authority and responsible to plan and implement all things that are in the best
 interest of its community; and
- 2. Comfields Chapter realize that pursuant to CAP-34-98, the Local Governance Act allows all chapters to make decisions over local matters; this authority will improve community decision making, allow communities to excel and flourish, enabling Navajo Nation leaders to lead towards a prosperous future of its community; and improve the strength and sovereignty of the Navajo Nation; and
- 3. Comfields Chapter is delegated to act within its authority to review all local matters affecting the Community members consistent with Navajo Nation law, including custom and tradition with compel the Chapter to govern with responsibility and accountability to the community members; and
- 4. Cornfields Chapter, at its recent Planning Meeting on August 02, 2022 discussed the Navajo Nation Fiscal Recovery Funds; and
- 5. Comfields Chapter, knows that the Fiscal Recovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assistance to households, and respond to workers performing essential work during the COVID-19 public health emergency by providing hazard and premium pay to eligible workers, and make necessary investments in water, sewer, and/or broadband infrastructure; and
- Pursuant to CJN-29-22 the Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects; and



CORNFIELDS CHAPTER

P.O. Box 478, Gonodo, Arizona 86505 – PH# (928) 755-5912 – FAX# (928) 755-5917 Email: cornfields@navajochapters.org Website: cornfields.navojochapters.org

Page 2

CF-SEPT2022-059

7. Comfields Chapter believes it is in the best interest of the community and its chapter to support and approve the Cornfields Chapter Expenditure Plans for the benefit of its community, especially during the on-going COVID-19 pandemic.

NOW THEREFORE BE IT RESOLVED THAT:

The Cornfields Chapter herby approves and request the Navajo Nation Office of the President and Vice-President, the Naabik 'iyati' Committee, Navajo Nation Council, and the Budget and Finance Committee to Support and Approve the Cornfields Chapter Expenditure Plans for; Powerline Project, Community/Veterans Fencing Project, Assistance, House Renovation/Improvement Project, Housing Projects, Technology Equipment, Medical Supply Storage Building and Special Duty/Premium Pay.

Furthermore, the Cornfields Chapter would like to exercise its LGA authority to receive the Navajo Nation Fiscal Recovery Fund and manage the projects.

CERTIFICATION

I hereby certify that the Cornfields Chapter duly considered the foregoing resolution at a duly called meeting at Cornfields Chapter, Navajo Nation (ARIZONA) at which a quorum was present and was passed by a vote of 10 in favor, 00 opposed and 07 abstained on this 12th day of September 2022.

CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe