## 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 24<sup>th</sup> 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 24<sup>th</sup> 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 24<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 20 in Favor, and 00 Opposed, on this 29<sup>th</sup> 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
	Navaio 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 #: HK0223	
Date & Time Received: 11/21/22 14:07	
Date & Time of Response:	<del></del>
Entity Requesting FRF:Cornfields Chapter_	
Title of Project: Heating Source Assi	stance-Program
Administrative Oversight: Navajo Division of C	Community Development
Amount of Funding Requested: \$95,000	
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: 2.2 Household Assistance: Rent, Mortgage, and Utility Aid

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

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

Governmence-Certified Chapter Cornfields Chapter requesting FRF:			Date prepared: 09/18/2022
• -	nhone &	email· (92	28) 755-5912 aearle@nnchpaters.org
Chapter's P.O. Box 478 mailing address: Gariado, Arizona 86505			
This Form prepared by: Alfreda Earle			(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: Heating Source Assistance Program	1		
Chapter President: Morgan Cleveland, Sr.	phone & email:		
Chapter Vice-President: Wallace James, Jr.	•		5-5912 wjamesjr@naataanii.org
Chapter Secretary: Caleb Roanhorse	phone & email:	cr.horse	e@yahoo.com
Chapter Treasurer: Caleb Roanhorse			
Chapter Manager or CSC: Alfreda Earle			55-5912 aearle@nnchapters.org
DCD/Chapter ASO: Toni Mina	phone & email:	(928) 6	54-3933 tmina@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if ke	nown): Cornfie	elds Cha	pter
			document attached
Amount of FRF requested: 95,000.00 FRF funding period: Se	ptember 30,	2022 - E	December 31, 2026
Amount of the requested.	indic	ale Project sta	rting and ending/deadline 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 w	hat purposes, the location(s) to be served,
This project will fund the Heating Source Assistance extraordinarily high levels of hardship. The assistance due to the on-going COVID-19 crisis. With the ongoi continue to struggle. The funds will also be used to the program.	æ will respo ng COVID-1	nd to the	e alarming growth in hardship emic many household
			document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	vajo communitie	s, or the Na	vajo People:
The COVID-19 Pandemic has caused immeasurable Heating Source Assistance Program will help with he some measure of relief to many families as we continue.	eating sourc	e, such :	as fuel and firewood and bring
			document attached
(a) A presenting timeline abouting the estimated data of completion of the	o Draigat and/or	occh phac	<del></del>

<sup>(</sup>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:

<u>APPENDIX A</u>

The project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.	2 THE STANDARD STANDA
☐ document attached	o's bearing and and
(d) Identify who will be responsible for implementing the Program or Project:	1
Cornfields Chapter.	
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:	ڙ
	· · · · · · · · · · · · · · · · · · ·
☐ document attached	2000
(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:	
This 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 COVID-19 pandemic.	and the second of the second o
	man or construction man amount of miles (a.m. 1) or
☐ document attached	
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):	ì
Expenditure Categories Table Indicating 2.3. Chapter Resolution.	
☑ 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 Approved by: Approved by: Staggature of Chapter of Chapt	
Approved by: Approved by: Approved by: Signature of CONSTRUCT ASD	
Approved to submit for Review	

\* 2033

# THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

Prepared By: Alfreda Earle		•						***************************************
	rle	Phone No.:	Vo.:	(928) 755-5912	Email Address:		aearle@nnchapters.org	Party Lands of the Party Lands o
Fisci PART II. FUNDING SOURCE(S) Π	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund ARY Type	(A) NNC Approved	(B)	(C) Difference or
NN Fiscal Recovery Funds 4/34/2	12/er-ee/E/b	00:000'96 发	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
			-	4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities	Jtilities			
				6000 Repairs and Maintenance	eo.			
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	<u></u>	0	95,000	PSOOU
				9000 Capital Outlay	,			
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	95,000.00	7500CF
				PART IV. POSITIONS AND VEHICLES	EHICLES	(a)	(E)	
				Total # of Pc	Total # of Positions Budgeted:			
	TOTAL:	\$95,000.00	100%	Total # of V	Total # of Vehicles Budgeted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	IT THE INFO	DRIMATION CON	TAINED II	V THIS BUDGET PACKAGE IS (	COMPLETE AND A	SCURATE.		
SUBMITTED BY: A-1 Predig	(TAZ)			APPROVED BY:	11/1/100	Joseph Contract		
Program Manager's Printed Name	Manager's	Printed Name		<b> </b>	División Direct	Division Director / Branch Chief's Printed Name	inted Name	

Y 2033

# THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

PART I. PROGRAM INFORMATION:		
New	Program Name Title: Comfields Chapter Heathing Source Assistance Mogram	Ogar
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:		
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3rd QTR Goal Actual Go	4th QTR Goal Actual
<ol> <li>Goal Statement:         Provide financial harship and bring some measure of relief to many families as we continue to navigate through these unprcendentd times.     </li> </ol>		1
Program Performance Measure/Objective:		200
Program Performance Measure/Objective:		
3. Goal Statement:	Andrews I I I I I I I I I I I I I I I I I I I	
Program Performance Measure/Objective:		
4. Goal Statement:	The state of the s	
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  Program Wanager's Signature and Date  Display Acknowledge That The Above INFORMATION HAS BEEN THOROUGHLY REVIEWED.	HLY REVIEWED.  Upivision Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date	

Page of BUDGET FORM 4

# THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I.	PART I. PROGRAM INFORMATION:  Comfields Chapter Heathing Source Business Unit No.:	New	
	Hissiphic Hogan		
PART II. 1 (A)	DETAILED BUDGET: (B)	(0)	(0)
Object Code	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code	Total by MAJOR Object Code
(100 6)		(LOD 6)	(LOD 4)
0008	Assislance Heating Scorce Assistance: Firewood = 25,000.00 Wood Pellet = 5,000.00 Propane = 60,000.00		95,000
	Equpment and Supplies = 5,000.00	a5000_	
·			
A A A A A A A A A A A A A A A A A A A			
	TOTAL	45,000:	000'56



# CORNFIELDS CHAPTER

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

Page 2

CF-SEPT2022-059

7. Cornfields 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 12<sup>th</sup> day of September 2022.

Profiding Chapter President
CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe