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
	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 #: HK0229	
Date & Time Received: 11/21/22 14	
Date & Time of Response: 5 December, 2022	<u>; 1:10 pm</u>
Entity Requesting FRF: Cornfields Chapter	
Title of Project: Technology Upgrade	
Administrative Oversight: <u>Division of Comn</u>	nunity Development
Amount of Funding Requested: \$35,000	
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 Expo	enditure Category 3.5 Negative Economic

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 ☐ 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: Adjua Adjei-Danso	
Signature of DOJ Reviewer:	

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



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

Part 1. Identification of parties.

Governance-Certified Chapter Cornfields Chapter requesting FRF:		Date prepared: 09/18/2022
Chapter's P.O. Box 478	phone & email: (928)	755-5912 aearle@nnchpaters.org
mailing address: Ganado, Arizona 86505		
This Form prepared by: Alfreda Earle	phone/email: (9:	28) 755-5912 aearle@nnchapters.org
Alfreda Earle, Chapter Manager CONTACT PERSON'S name and title	<u>(9:</u>	28) 755-5912 aearle@nnchapters.org CONTACT PERSON'S info
Title and type of Project: Technology Upgrade		SONT ENGINE
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:	
Chapter Manager or CSC: Alfreda Earle	phone & email: <u>(928)</u> 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	own): Cornfields Chapte	
		document attached
Amount of FRF requested: 35,000.00 FRF funding period: Sep	otember 30, 2022 - De Indicate Project starting	g and ending/deadline date
Dard O. Franco diáreza Plana dataila		
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	t purposes, the location(s) to be served,
Funds will be use for technology upgrade. The COVII fact that IT is an essential services. Information technology upgrade on technology in the continuity. As we continue to face with soci Chapters we are continuing to take unprecedented st project will help increase public access, deliver servicitual meetings.	nology is required for al distancing and the eps to continue opera	effective and efficient closures of Navajo Nation ations remotely. This
		document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav		
Improving efficiencies will bring tangible benefits to the help the chapter access information and conduct virted.	ne community and the ual meetings reliably.	Chapter. This project will
		☐ document attached
(a) A amongstive timeline chaving the estimated data of completion of the	o Project and/or each phase of	of the Project Disclose any challenges

⁽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.
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:
The project will be operated and maintained by Cornfields Chapter once it's completed.
(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 3.5 Negative Economic Impact: Public Sector Capacity. Public Sector Capacity: Effective Service Delivery. This project will help improve access to and the user experience of the IT systems, as well as technology improvements to increase public access and delivery services.
□ 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 3.5. 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 Preparer: Approved by. Approved by. Signature of Preparer (or Vice President)
Approved by: Approved by: Approved by: Approved by: Signature of Charles Asso Approved to submit
for Review:

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page of BUDGET FORM 1

PART I. Business Unit No.:	New	Program Title:		Contrology Equipment Technology Equipment	£	Division/Branch:	000	
Alfreda Earle	9	Phone No.:	No.:	(928) 755-5912	Email Address:		aearle@nnchapters.org	
iΕ̈́	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund AARY Tyne	(A) NNC Approved	(B)	(C)
9	12/0-ee/12/1	00:000:00 %/	100%		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses			The second secon	
				3500 Meeting Expenses		and the state of the first of the state of t		
				4000 Supplies				
				5000 Lease and Rental				
			-21	5500 Communications and Utilities	Utilities			
				6000 Repairs and Maintenance	лсе			
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance	0)	þ	35,000	35000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
					TOTAL	\$0.00	35,000.00	25\$ BOUT
				PART IV. POSITIONS AND VEHICLES	EHICLES	(a)	(E)	
				Total # of P	Total # of Positions Budgeted:			
	TOTAL:	\$35,000.00	100%	Total # of \	Total # of Vehicles Budgeted;			
Ė	AT THE INF	ORMATION CON	TAINED IN	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	COMPLETE AND A	CCURATE.		
1	Altheda Caula	avla		APPROVED BY:	Doney	1 Storas		
20	ım Manager's	Program Manager's Pripted Name			Division Difect	Division Difector / Branch Chief's Printed Name	rinted Name	
₩	Money	ll V	79		0,20	D. M. 1. 1. 1. 1. 1. 1. 2. 2.	11123	

SECR 1

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page of BUDGET FORM 2

11	hapter teerivology augment		TR 2nd QTR 3rd QTR 4th QTR	במים במים במים במים במים במים במים במים											ED. Could be the Printed Name (Division Director/Branch Chief's Printed Name Could be the Chief's Signature and Date
	New Program Name/Title: Comfields Chapter	on number/purpose of program:	151 0	1	live;	ogy by upgrading IT.		live;		live;		live:		live:	HE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEW Printed Name gnature and Date
ON:	Business Unit No.:	PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	PART III. PROGRAM PERFORMANCE CRITERIA:	1. Goal Statement: The goal is to increase public access, deli virtual meelings.	Program Performance Measure/Objective:	To provide effective and efficient technology by upgrading IT	2, Goal Statement:	Program Performance Measure/Objective:	3. Goal Statement:	Program Performance Measure/Objective:	4. Goal Statement:	Program Performance Measure/Objective:	5. Goal Statement:	Program Performance Measure/Objective:	PART IV. I HEREBY ACKNOWLEDGE THAT I Program Managar's A A A Managar's Program Manager's Si

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page of BUDGET FORM 4

PART I.	PART I. PROGRAM INFORMATION: Program Name/Title: Comfields Chapter	Fehrulogy Upgada	Business Unit No.:	New	
PART II.	DETAILED BUDGET:	(B)		(0)	(a)
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)
8710	Assistance Non-Capital Assets Non-Capital Assets Non-Cap Computer Equipment Laptop 2 @ 3.000 = 6,000 Non-Cap Computer equipment printer 2,000 Non-Cap Computer equipment printer 2,000 Projector screen - 3,000 Cameras for video conferencing 2,500 Non-Cap Compter Software - 3,000 Telephon Upgrade - 3,500 POS system 3,500 Office Supptiles - 5,500			35,000	35,000 000.2
			TOTAL	35,000	35,000





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.navajochapters.org

Page 1

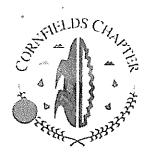
CF-SEPT2022-059

RESOLUTION OF THE CORNFIELDS CHAPTER

Approve and Request the Navajo Nation Office of the President and Vice-President, the Naabik ivati 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. Comfields 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: <u>cornfields@navajochapters.org</u> Website: cornfields.navajochapters.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 Comfields 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 <u>10</u> in favor, <u>00</u> opposed and <u>07</u> abstained on this 12th day of September 2022.

Prosiding Chapter President CORNFIELDS CHAPTER

Motion: Mr. Murray Lee

Second: Mr. Bennett Dineyazhe