August 4, 2023

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

RE: CJY-56-23 An Action Relating to the Naabik'íyáti' Committee and Navajo Nation Council; Amending CD-69-22 and the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs)

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-56-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Yazzie's Delegate Region in the amount of \$3,160,468.

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. Buu Nygren, President 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 CD-69-22 AND THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CHERILYN YAZZIE'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS)

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'fyati' 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-69-22, attached as Exhibit 1 (without project exhibits), mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) 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 HOUSING PROJECTS; FACILITIES: BATHROOM ADDITION 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-69-22, 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 ELMER P. BEGAY'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS), was signed into law by the President of the Navajo Nation on January 6, 2023. Exhibit 1.
- D. CD-69-22, 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 Hon. Cherilyn Yazzie has requested to amend CD-69-22 to remove the Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area project (under NNDOJ Review No. HK0245) and to remove the Teesto Chapter ADA Bathroom Additions for 10-Familes project (under NNDOJ Review No. HK0299) from the Delegate Region Projects Plan that covers the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters. The removal of these projects will revert \$373,291.00 back to Hon. Cherilyn Yazzie's Delegate Region Project Plan's Un-Allocated Amount.
- F. Further, the Hon. Cherilyn Yazzie has requested to amend CD-69-22 to replace the Teesto Chapter Heavy Equipment Purchase John Deere 724P project (under NNDOJ Review No. HK0244) with a new NNDOJ Eligibility Determination for the project now under Teesto Chapter New John Deere 724P (NNDOJ Review No. HK0534) project and to replace the Teesto Chapter 2021 John Deere 324G with 2021 JRB48Forks project (NNDOJ Review No. HK0247) with a new NNDOJ Eligibility Determination for the project now under Teesto Chapter John Deere 324G with JRB 48FORKS project (under NNDOJ Review No. HK0533) within the Delegate Region Projects Plan covering the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters. The replacement of these projects will add \$256,783.99 to Hon. Cherilyn Yazzie's Delegate Region's Project Plan's Allocated Amount.

- G. Further, the Hon. Cherilyn Yazzie has requested that additional projects be added to the Delegate Region Projects Plan covering the Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs Chapters originally approved by CD-69-22. The additional projects, which have all been deemed Fiscal Recovery Fund eligible by NNDOJ, as well as the removed and replaced projects, are set forth in Exhibit 2. After the deletion, replacement and addition of the project(s), the Hon. Cherilyn Yazzie's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- H. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Cherilyn Yazzie's Delegate Region Chapters and communities to approve and adopt the removal of two-projects, the replacement of two-projects and the addition of additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) as set forth in Exhibit 2.

SECTION THREE. AMENDING CD-69-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE CHERILYN YAZZIE'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS)

- A. The Navajo Nation hereby approves the removal of two-projects (the Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area project under NNDOJ Review No. HK0245 and the Teesto Chapter ADA Bathroom Additions for 10-Familes project under NNDOJ Review No. HK0299) listed in CD-69-22 for Hon. Cherilyn Yazzie's Delegate Region Projects Plan as stricken in Exhibit 2. The removal of these projects from Hon. Cherilyn Yazzie's Delegate Projects Plan will revert \$373,291.00 back to her Delegate Region's Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the replacement of two-projects (the Teesto Chapter Heavy Equipment Purchase John Deere 724P project under NNDOJ Review No. HK0244 and the Teesto Chapter 2021 John Deere 324G with 2021 JRB48Forks project under NNDOJ Review No. HK0247) listed in CD-69-22 for Hon. Cherilyn Yazzie's Delegate Region Projects Plan as stricken and replaced in Exhibit 2 with new NNDOJ Eligibility Determinations for the two-projects under Teesto Chapter New John Deere 724P (under NNDOJ Review No. HK0534) project and the Teesto Chapter John Deere 324G with JRB 48FORKS project (under NNDOJ Review No. HK0533). The replacement of these two-projects from Hon.

Cherilyn Yazzie's Delegate Projects Plan will add \$256,783.99 to her Delegate Region's Project Plan's Allocated Amount.

- C. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Cherilyn Yazzie's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) set forth in **Exhibit 2**.
- D. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- E. 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 25th Navajo Nation Council

7/27/23
DATE

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 _______, 2023.

Buu Nygren, President Navajo Nation

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

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-69-22, An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs)

Dear Speaker Tso,

The Nez/Lizer Administration appreciates 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-69-22 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-69-22 into law.

Sincerely,

Jonathan Nez, President THE NAVAJO NATION Myron Lizer, Vice President
THE NAVAJO NATION

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

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE ELMER P. BEGAY'S DELEGATE REGION (CHAPTERS: DILKON, INDIAN WELLS, TEESTO, WHITECONE, GREASEWOOD SPRINGS)

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 RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING BATHROOM ADDITION PROJECTS; CONSTRUCTION FACILITIES; 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. Elmer P. Begay's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Elmer P. Begay's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Elmer P. Begay's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. ELMER P. BEGAY'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Elmer P. Begay's Delegate Region (Chapters: Dilkon, Indian Wells, Teesto, Whitecone, Greasewood Springs) 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 21 in Favor, and 00 Opposed, on this 29th day of December 2022.

Honorable Otto Tso, Speaker 24th Navajo Nation Council

12.30.2022

DATE

Motion: Honorable Jamie Henio Second: Honorable Eugene Tso

Speaker Otto Tso not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

| | foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this (M) day of January , 2022 Jonathan Noz, President Navajo Nation |
|----|---|
| 2. | I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. 1005 (C) (11), on this day of, 2022 for the reason(s) expressed in the attached letter to the Speaker. |
| | Jonathan Nez, President Navajo Nation |
| 3. | I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this day of, 2022. |
| | Jonathan Nez, President Navajo Nation |
| | |



NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

| | HAPTERS: Dilcon, Indian Wells, Teesto, Whitecone, Greasewood Springs |
|---|--|
| | Whitecone, |
| egay | Teesto, |
| ner P. B | in Wells, |
| jate Elr | ו, India |
| council delegate: Delegate Elmer P. Begay | CHAPTERS: DIJCOL |

| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF CATEGORY | DOJ REVIEW# | AMOUNT |
|---|--------------------------------|---|--|-----------------|-------------|-----------------|
| Division of Community NONE Development | NONE IDENTIFIED | White Cone Chapter Community Cemetery Clearance Needs | Division of Community Development | 6.1 | HK0227 | \$ 1,000.00 |
| Division of Community Development | *Greasewood Springs Chapter | Greasewood Springs Chapter Reservoir/Aquifer Recharge Project | Division of Community Development | 2.22 | HK0240 | \$ 200,000.00 |
| Division of Community *Teesto Chapter Development | *Teesto Chapter | Teesto Chapter Heavy Equipment Purchase (John Deere 724P) | Division of Community Development | 6.1 | HK0244 | \$ 317,445.81 |
| Division of Community *Teesto Chapter Development | *Teesto Chapter | Teesto Chapter Feasibility Studies for All Washes in Teesto Service Area | Division of Community Development | 2.22 | HK0245 | \$ 300,000.00 |
| Division of Community *Teesto Chapter Development | *Teesto Chapter | Teesto Chapter 2021 John Deere 324G with 2021 JRB 48FORKS | Elmer Clark, Teesto Chapter President | 6.1 | HK0247 | \$ 53,828.20 |
| Division of Community NONE Development | NONE IDENTIFIED | Indian Wells Chapter Housing Renovations | Division of Community Development | 2.18 | HK0250 | \$ 1,760,468.00 |
| Division of Community Development | *Dilkon Chapter | Dilkon Chapter Home Rehabilitation Project | Division of Community Development | 2.18 | HK0252 | \$ 1,760,467.00 |
| Division of Community NONE Development | NONE IDENTIFIED | White Cone Chapter House Repair & Improvement | Division of Community Development | 2.18 | HK0296 | \$ 1,759,468.00 |
| Division of Community *Teesto Chapter Development | *Teesto Chapter | Teesto Chapter ADA Bathroom Additions for 10-Families | Division of Community Development | 1.14 | HK0299 | \$ 73,291.00 |
| | | UN-ALLOCATED AMOUNT | | | | \$ 2,576,371.99 |
| | | | | | | |

*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."

\$ 8,802,340.00

TOTAL

Exhibit 2



NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

council Delegate: Hon. Cherilyn Yazzie

| CHAPTERS: | снартевз: Dilkon, Indian Wells, Teesto, | Vells, Teesto, Whitecone, Greasewood Springs | wood Springs | | | |
|---|--|---|--------------------------------------|-----------------|-------------|-----------------|
| FUNDING RECIPIENT | SUBRECIPIENT | EXPENDITURE PLAN / PROJECT | ADMIN OVERSIGHT | FRF | DOJ REVIEW# | AMOUNT |
| | | TOTAL AMOUNT APPROPRIATED in CD-69-22 on January 6, 2023 | | | | \$ 6,225,968.01 |
| Division of Community Development | *Teesto Chapter | (Remove) Teesto Chapter Feasibility-Studies for All Washes in Teesto-Service Area | Division of Community Development | 2.22 | HK0245 | -\$ 300,000.00 |
| Division of Community Development | *Teesto Chapter | (Remove) Teesto Chapter ADA Bathroom Additions for 10 Familes | Division of Community Development | 4.14 | HK0209 | -\$ 73,291.00 |
| Division of Community *Teesto Chapter Development | *Teesto Chapter | (Replace) Teesto Chapter Heavy Equipment Purchase (John Deere 724P) | Division of Community Development | 6.4 | HK0244 | -\$ 317,445.81 |
| Division of Community Development | *Teesto Chapter | (Replace) Teesto Chapter 2021 John Deere 324G with 2021 JRB 48FORKS | Division of Community Development | 6.1 | HK0247 | -\$ 53,828.20 |
| Division of Community Development | *Teesto Chapter | Teesto Chapter New John Deere 724P | Division of Community Development | 6.1 | HK0534 | \$ 541,746.00 |
| Division of Community Development | *Teesto Chapter | Teesto Chapter John Deere 324G with JRB 48FORKS - Forklift | Division of Community Development | 6.1 | HK0533 | \$ 86,312.00 |
| Division of Community Development | *Greasewood Springs Chapter | Greasewood Springs Chapter Home Repair/Renovation Project | Division of Community Development | 2.18 | HK0242-2 | \$ 1,400,000.00 |
| Division of Community Development | *Teesto Chapter | Teesto Chapter Housing Repair and Weatherization Project | Division of Community Development | 2.18 | HK0532 | \$ 1,132,410.00 |
| | | UNALLOCATED AMOUNT | | | | \$ 160,469.00 |
| *Per CJN-29-22, Sectio | n Three (E), the "Navajc ecipient agreements to i | *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 | to LGA-Certifled maintain | | TOTAL: | \$ 8,802,340.00 |
| Administrative Oversigi | it over such tunding and | Administrative Oversight over such funding and Delegate Region Project Plans." | | 7 JO F | | |

Page 1 of 1



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 0532 |
|--|
| Date & Time Received: 6/6/23 at 10:03 |
| Date & Time of Response: 6/9/23 at 17:00 |
| Entity Requesting FRF: Teesto Chapter |
| Title of Project: Housing Repair and Weatherization Project |
| Administrative Oversight: Division of Community Development |
| Amount of Funding Requested: \$1,132,410 |
| 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: 2.18, Housing Support: Other Housing Assistance |

Procedures): Expenditure Plan incomplete Missing Form Funds will not be obligated by Supporting documentation missing Project will not be completed by 12/31/2026 12/31/2024 Ineligible purpose Incorrect Signatory Inconsistent with applicable NN or Submitter failed to timely submit CARES reports Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Veronica Blackhat, Asst Attorney General, Natural Resources Unit Signature of DOJ Reviewer: Vm Blubby

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

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.

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

Part 1. Identification of parties.

| Governance-Certified Chapter TEESTO CHAPTER requesting FRF: | Date prepared: 05/22/23 |
|---|--|
| Chapter's Teesto Chapter mailing address: PO Box 7385 | phone & email: (928)657-8042 |
| mailing address: PO Box 7385 | website (if any): teesto@navajochapters.org |
| This Form prepared by: Clara Tsosie, Manager | phone/email: (928)657-8042 |
| CONTACT PERSON'S name and title | c_tsosie@nnchapters.org |
| | |
| Title and type of Project: Housing Repair and Weatherization | |
| Chapter President: Elmer Clark | phone & email: 928-606-4136 & clark_elmer@yahoo.com |
| Chapter Vice-President: Leroy Thomas | phone & email: 928-589-7154 |
| Chapter Secretary: Sophia Francis | phone & email: 928-313-0529 & sophiafrancis@navajochapters.org |
| Chapter Treasurer. Sophia Francis | phone & email: 928-313-0529 & sophiafrancis@navajochapters.org |
| Chapter Manager or CSC: Clara Tsosie | _ phone & email: 928-657-8045 & c_tsosie@nnchapters.org |
| DCD/Chapter ASO: _Toni Mina, ASO | phone & email: 928-654-3934 & tmina@nndcd.org |
| List types of Subcontractors or Subrecipients that will be paid with FRF (if keeping with the budget forms. | nown): Carpenter Supervisor and five carpenters. |
| \$1 132 410 0% 05 | |
| Amount of FRF requested: \$1,132,410.03 FRF funding period: 05 | indicate Project starting and ending/deadline date |
| Part 2. Expenditure Plan details. | |
| (a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed: | the funds will be used, for what purposes, the location(s) to be served, |
| The housing repair and weatherization project will as improve and provide adequate living for local residen weatherized damaged home in poor condition. Each work prior to purchasing housing materials. Home im exterior walls, replacement of windows, interior & exthousewiring, plumbing, heating stove, and ADA ramp | ts. This project will restore, renovation & household will provide cost estimate, scope of provement will include roofing repair, interior & erior doors, interior & exterior walls, flooring, os for entrance, if needed. |
| (b) Explain how the Program or Project will benefit the Navajo Nation, Na | vajo communities, or the Navajo People: |
| Teesto Chapter community members will benefit wit their quality of life, have a safe sanitary homes to enspect the family livelihood. The home will be impro | sure physical, emotional and mentally healthy to |
| | ☐ document attached |

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

APPENDIX A

| | vailable and end on December 31, 2026. This project nters to meet completion of the project. Budget for the udget Forms. |
|--|--|
| | ☐ document attached |
| (d) Identify who will be responsible for implementing the Program of | or Project: |
| Clara Tsosie, Chapter Manager | |
| Helen Yazzie, Administrative Assistant Allen Benally, Maintenance Technician | |
| • | ☐ document attached |
| (e) Explain who will be responsible for operations and maintenant prospectively: | ce costs for the Project once completed, and how such costs will be funded |
| The family will provide operation and maintena | nce after the project is completed. |
| | ☐ document attached |
| (f) State which of the 66 Fiscal Recovery Fund expenditure categorical proposed Program or Project falls under, and explain the reason was proposed. | ories in the attached U.S. Department of the Treasury Appendix 1 listing the hy: |
| conditions. This funding assistance will include healthier environment and sanitary condition ho | rehabilitation of homes to Teesto community for omes. |
| | document attached |
| Part 3. Additional documents. | |
| List here all additional supporting documents attached to this FRi | Expenditure Plan (or indicate N/A): |
| 1. Budget Forms | |
| Cost estimate Chapter Resolution | |
| o. Onapter Nesolution | C Observe Breaker and a short |
| Part 4. Affirmation by Funding Recipient. | ☐ Chapter Resolution attached |
| Funding Recipient affirms that its receipt of Fiscal Recovery Funds | s and the implementation of this FRF Expenditure Plan shall be in accordance d with all applicable federal and Navajo Nation laws, regulations, and policies: |
| Chapter's Preparer: | Approved by: Signature of Chapter President (or Vice-President) |
| sighature of Prepared CONTACT PERSON | T · IIi · Na |
| Approved by: signature of Chapter Manager or CSC | Approved by: \(\(\sum_\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| | Approved to submit for Review: |
| | signature of DCD Director |

Page <u>01</u> of <u>06</u> BUDGET FORM 1

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Difference or Total 0 teesto@navajochapters.org 256,529.94 875,880,09 1,132,410.03 NNDCD **Proposed Budget** Division Director / Branch Chief's Signature and Date **(B)** ፀ Division Director / Branch Chief's Printed Name Calvin Castillo, Executive Director Housing Repair twenthersoften Division/Branch: NNC Approved **Original Budget** \$0.00 9 PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. Email Address: TOTAL Total # of Positions Budgeted: Total # of Vehicles Budgeted: Type Code စ PART IV. POSITIONS AND VEHICLES 5500 Communications and Utilities PART III. BUDGET SUMMARY 6000 Repairs and Maintenance TEESTO CHAPTER 6500 Contractual Services 7000 Special Transactions 2001 Personnel Expenses 3500 Meeting Expenses 5000 Lease and Rental 8000 Public Assistance 3000 Travel Expenses 9500 Matching Funds 9000 Capital Outlay APPROVED BY: 9500 Indirect Cost 928-657-8042 4000 Supplies % of Total 100% 100% Phone No.: rogram Manager's Signeture and Date Program Title: 5/22/23-12/31/202 \$ 1,132,410.03 TOTAL: \$1,132,410.03 James Adakai, Acting Program Manager Program Manager's Printed Name Amount Fiscal Year **Term** Clara Tsosie NEW NEW Navajo Nation ARPA Funds / FREF PART II. FUNDING SOURCE(S) PART I. Business Unit No.: Prepared By: SUBMITTED BY:

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

FY 2023

Page <u>02</u> of <u>06</u> BUDGET FORM 2

| PART I. PROGRAM INFORMATION: | risology fusional |
|---|--|
| Business Unit No.: NEW Program Name/Title: | TEESTO CHAPTER TWEETHEN FESTION |
| PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: TEE-MAR-14-2023 | |
| PART III. PROGRAM PERFORMANCE CRITERIA: | 1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual |
| 1. Goal Statement: | |
| To conduct community housing needs assessment to develop priority list for 16 housing repairs | |
| Program Performance Measure/Objective: | |
| Review, evaluate, screen and select candidtates for housing repairs | 30 30 30 30 |
| 2. Goal Statement: | |
| To develop a housing repair strategy. | |
| Program Performance Measure/Objective: | |
| Determine scope of work for each housing repair project and cost estimate. | 30 30 30 30 30 |
| 3. Goal Statement: | |
| To evaluate and select best possible vendor to procure materials | |
| Program Performance Measure/Objective: | |
| Contact 3 or more vendors for bulk purchase, transport, deliver and other cost. | 30 30 30 30 30 |
| 4. Goal Statement: | |
| Program Performance Measure/Objective: | |
| 5. Goal Statement: | |
| Program Performance Measure/Objective: | |
| | |
| PART IV. 1 HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. James Adakai, Acting Program Manager Program Manager's Printed Name | Calvin Castillo, Executiv Division Director/Branch Chie |
| Program Manager's Signature and Date | Division Director/Branch Chief's Signature and Date |
| | |

Page <u>04</u> of <u>06</u> BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

| PAKI I. | PART I. PROGRAM INFORMATION: PART I. PROGRAM INFORMATION: TEESTO CHAPTER COUNTY RESTORY Business Unit No.: | NEW | |
|---------------------------|---|---------------------------------------|---|
| PART II. (A) | DETAILED BUDGET: (B) | (2) | (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) |
| 6 8000 8500 8510 | PUBLIC ASSISTANCE INFRASTURE (NON-CAP) Housing Construction Materials Home repair and weatherization will include motion repair inlepior & extenior & inlepior & inlepior & extenior walls flowing | \$ 875,880.09 | \$ 875,880.09 |
| 2001 6 2310 2900 | housewining, plumbing, heating stove, and ADA ramps for entrance, if needed. PERSONNEL EXPENSES CARPENTRY SUPERVISOR GRADE 62 STEP F 2910 FICA: 6.20% = \$2,735.41 | \$ 48,535.80 | \$ 48,535.80 |
| 6 2310 2900 | 2914 MEDI: 1.45% = \$639.73 2951 SUTA: 1.83% = \$807.39 2960 WORKER COMP: = \$233.83 2960 WORKER COMP: = \$233.83 CARPENTRY WORKERS GRADE: 60 STEP L 2910 FICA: 6.20% = \$11,722.24 2914 MEDI: 1.45% = \$2,741.49 2951 SUTA: 1.83% = \$3,459.95 | \$ 207,994.14 | \$ 207,994.14 |
| | 2900 WURKER CUMP: = \$1,002.00 TOTAL | \$ 1,132,410.03 | \$ 1,132,410.03 |

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page of PROJECT FORM

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| Project Information | 8500 Infrasture (non cap) | 5/22/2023 | 12/31/2026 | Clara Tsosie | oletio | ds 8 F | oer 31 | 7 | | | _xxx | | PROJECT TOTAL | 145 |
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| PART II. | Project Type: | Planned Start Date | Planned End Date: | Project Manager. | | | 4 | <u> </u> | | | -xx -xx | | | |
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| 3 Unit | Project Tille: TEESTO CHAPTER APPRA PROJECT PER CYJ41-21 CONSING WORL + WOALPACHON | Project Description PURCHASE HOUSING MATERIALS WEAT | | Check one box: | | ask st | or Furnish. | RE (N(g Mate | | 눌 | NO O | | | Interty |
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| PART I. Business Unit No.: NEW | g | Ğ | 1 | ៦ | ≡ | List Project Task separately; such | is rid | 8500 INFRASTURE (NON CAP) Purchase Housing Materials 1) PLANNING | 2) DESIGN | 3) PROCUREMENT | 4) CONSTRUCTION | | <u> </u> | Expected Quarterly Expenditures |
| PARI | | | | | PART III. | ` | • | 8500 Purch 1) PL | 2) DE | 3) PR | _ Ω | | PART V. | ú |

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:

NAVAJO NATION

Navajo Nation Council Summer Session

7/18/2023 02:18:34 PM

Amd# to Amd#

Consent Agenda: Legislations

PASSED

MOT Tolth, G

0120-23, 0122-23, 0126-23,

SEC Nez, R

0127-23, 0140-23, 0148-23,

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Yeas: 21

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Excused: 2

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Yea: 21

Arviso, S

Crotty, A

Nez, A

Simpson, D

Aseret, L

Daniels, H

Nez, R

Slater, C

Begay, H

James, V

Notah, N

Tolth, G

Begay, N

Jesus, B

Parrish, S

Tso, O

Charles-Newton, E

Johnson, C

Simonson, G

Yazzie, C

Claw, S

Nay: 0

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Yanito, C

Damon, S

Not Voting: 0

Presiding Speaker: Curley, C