### RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 25th NAVAJO NATION COUNCIL -- Second Year, 2024

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIN-44-23 AND NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

### BE IT ENACTED:

### SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CJY-67-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) 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). See Exhibit 1 (without project exhibits).
- D. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- E. Naabik'íyáti' Committee Resolution No. NABIO-38-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'íyáti'

- Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.
- F. Naabik'íyáti' Committee Resolution No. NABIN-44-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. See Exhibit 2 (without project exhibits).

### 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; AND MANUFACTURED HOUSING PROJECTS FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance . . . . See CJN-29-22, as amended by CAU-74-23, 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. CJY-67-23, 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 GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR) was signed into law by the President of the Navajo Nation on August 4, 2023. Exhibit 1.
- D. CJY-67-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of

the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

- E. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- F. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance . . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- G. The Naabik'iyati' Committee Resolution No. NABIO-38-23, AN ACTION RELATING TO THE NAABIK'IYATI' COMMITTEE; AMENDING CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyati' Committee on October 24, 2023.
- H. NABIO-38-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- I. The Naabik'íyáti' Committee Resolution No. NABIN-44-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO

PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on November 14, 2023. Exhibit 2.

- J. NABIN-44-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
- K. The Hon. George H. Tolth has requested to amend CJY-67-23 to remove the Pueblo Pintado Chapter Waterline to Fire Station Project (under NNDOJ Review No. HK0536) from his Delegate Region Projects Plan enacted under CJY-67-23, which appropriated \$1,129,325.00 for this project. The removal of this project will revert \$1,129,325.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- L. The Hon. George H. Tolth has requested to amend NABIN-44-23 to remove the Baca-Prewitt Chapter Community Bathroom Upgrade Project (under NNDOJ Review No. HK0662) from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$120,000.00 for this project. The removal of this project will revert \$120,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- M. The Hon. George H. Tolth has requested to amend NABIN-44-23 to decrease the project's funding amount for the Casamero Lake Chapter Bathroom Additions and Renovations Project (under NNDOJ Review No. HK644) by \$99,708.00 from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$600,000.00 for this project. The decrease of the project's funding amount will adjust the project's funding amount to \$500,292.00 and will revert \$99,708.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- N. The Hon. George H. Tolth has requested to amend NABIN-44-23 to decrease the project's funding amount for the Casamero Lake Chapter House-Wiring/Meter Box Installation Project (under NNDOJ Review No. HK654) by \$55,000.00 from his Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$300,000.00 for this project. The decrease of the project's funding amount will adjust the project's funding amount to \$245,000.00 and will revert \$55,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

- O. All projects listed in the Hon. George H. Tolth's Delegate Region Projects Plan, attached as Exhibit 3, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. George H. Tolth's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- P. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. George H. Tolth's Delegate Region Chapters and communities to approve and adopt the removal of two-projects, decrease the project funding amounts of two-projects and add projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) as set forth in Exhibit 3.

SECTION THREE. AMENDING NABIN-44-23 AND NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

- A. The Navajo Nation hereby approves the removal of the Pueblo Pintado Chapter Waterline to Fire Station Project (under NNDOJ Review No. HK0536) from Hon. George H. Tolth's Delegate Region Projects Plan enacted under CJY-67-23, which appropriated \$1,129,325.00 for this project and is stricken in Exhibit 3. The removal of this project will revert \$1,129,325.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- B. The Navajo Nation hereby approves the removal of the BacaPrewitt Chapter Community Bathroom Upgrade Project (under
  NNDOJ Review No. HK0662) from Hon. George H. Tolth's Delegate
  Region Projects Plan enacted under NABIN-44-23, which
  appropriated \$120,000.00 for this project and is stricken in
  Exhibit 3. The removal of this project will revert \$120,000.00
  back to Hon. George H. Tolth's Delegate Region Project Plan's
  Un-Allocated Amount.
- C. The Navajo Nation hereby approves the decrease to the project's funding amount for the Casamero Lake Chapter Bathroom Additions and Renovations Project (under NNDOJ Review No. HK644) by \$99,708.00 in Hon. George H. Tolth's Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$600,000.00 for this project and this decrease is listed in Exhibit 3. The

decrease of the project's funding amount will adjust the project's funding amount to \$500,292.00 and will revert \$99,708.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.

- D. The Navajo Nation hereby approves the decrease to the project's funding amount for the Casamero Lake Chapter House-Wiring/Meter Box Installation Project (under NNDOJ Review No. HK654) by \$55,000.00 in Hon. George H. Tolth's Delegate Region Projects Plan enacted under NABIN-44-23, which appropriated \$300,000.00 for this project and this decrease is listed in Exhibit 3. The decrease of the project's funding amount will adjust the project's funding amount to \$245,000.00 and will revert \$55,000.00 back to Hon. George H. Tolth's Delegate Region Project Plan's Un-Allocated Amount.
- E. The Navajo Nation hereby approves the projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) set forth in Exhibit 3.
- F. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- G. 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 and approved by resolution of the Naabik'íyáti' Committee.

### SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

### 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 Naabik'íyáti' Committee of the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Tse Bonito, New Mexico, at which a quorum was present and that the same was passed by a vote of 13 in Favor, and 00 Opposed, on this 8<sup>th</sup> day of February 2024.

Honorable Shaandiin Parrish, Chairwoman Pro Tem Naabik'íyáti' Committee

2/10/0

Motion: Honorable Vince R. James Second: Honorable George H. Tolth

Chairwoman Pro Tem Shaandiin Parrish not voting

### Exhibit 1



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

August 4, 2023



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

RE: CJY-67-23 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 George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor)

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-67-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Tolth's Delegate Region in the amount of \$4,730,125.11.

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; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR)

### 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

- The Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED FACILITIES: BATHROOM ADDITION PROJECTS: CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, Section Three, states, in part and among other things, that

- 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
- 2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
- 3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
- 4. Each 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. George H. Tolth's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon.

George H. Tolth'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. George H. Tolth's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) as set forth in Exhibit A.

SECTION THREE. APPROVAL OF HON. GEORGE H. TOLTH'S DELEGATE REGION PROJECT PLAN

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) set forth in Exhibit A.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### SECTION FOUR. AMENDMENTS

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

### SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

### SECTION SIX. SAVING CLAUSE

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court

without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

### CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the 25<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 20<sup>th</sup> day of July 2023.

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

25 Navajo Nation Council

DATI

Motion: Honorable Vince R. James Second: Honorable Norman M. Begay

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 August, 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 A	
NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN		

COUNCIL DELEGATE:	COUNCIL DELEGATE: Hon. George H. Tolth	Tolth			EXII	EXHIDIT A	
CHAPTERS:	снартекз: Littlewater, Pueblo Pintado,	o Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake,	Baca/Prewitt, Ca	asamero L	ake, Ojo Encino,	sino, Counselor	ы
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT	
Division of Community Development	None Identified	Torreon/Star Lake Chapter Septic Repair/Replacement & Clean-Out Project	NN Environmental Protection Agency	5.5	HK0474	\$ 630,000.00	0
Division of Community Development	None Identified	Torreon/Star Lake Chapter Electric House-Wiring/Re-Wiring Project	Division of Community Development	2.18	HK0475	\$ 470,000.00	0
Division of Community None Identified Development	None Identified	Littlewater Chapter Community Housing Assistance Project	Division of Community Development	2.18	HK0499	\$ 590,800.11	_
Division of Community Development	*Baca/Prewitt Chapter	Baca/Prewitt Chapter Water-Heater Upgrade Project	Division of Community Development	1.4	HK0519	\$ 10,000.00	0
Division of Community Development	*Baca/Prewitt Chapter	Baca/Prewitt Chapter Purchase of New 2025 International HV613 Dump Truck	Division of Community Development	6.1	HK0520	\$ 200,000.00	2
Division of Community Development	*Ojo Encino Chapter	Ojo Encino Chapter Community Waste-Water Construction Project	NN Environmental Protection Agency	5.5	HK0521	\$ 250,000.00	
Division of Community Development	*Ojo Encino Chapter	Ojo Encino Chapter Renovation Project	Division of Community Development	2.22	HK0529	\$ 326,253.00	<u> </u>
Division of Community *Ojo Encino Development Chapter	*Ojo Encino Chapter	Ojo Encino Chapter Septic Clean-Out and Repair Project	NN Environmental Protection Agency	5.5	HK0530	\$ 102,000.00	9
Division of Community *Ojo Encino Development Chapter	*Ojo Encino Chapter	Ojo Encino Chapter Bathroom Additions Project	Division of Community Development	1.14	HK0531	\$ 421,747.00	0
Division of Community None Identified Development	None Identified	Pueblo Pintado Chapter Waterline to Fire Station Project	NN Department of Water Resources	6.1	HK0536	\$ 1,129,325.00	00
*Per CJN-29-22, Sectio Chapters through sub-re	in Three (E), the "Navajo 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-Certified maintain		TOTAL:	\$ 4,130,125.11	7
Administrative Oversigh	Administrative Oversight over such funding and Delegate Re	Delegate Region Project Plans."	Page 1 of 2	Of 2			

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council delegate: Hon. George H. Tolth	T Section of the Control of the Cont

CHAPTERS:	Littlewater, Puebl	CHAPTERS: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor	Baca/Prewitt, Ca	asamero L	ake, Ojo En	cino, Counselor
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT from PAGE 01				\$ 4,130,125.11
Division of Community None Identified Development	None Identified	Pueblo Pintado Chapter Purchase of Pickup Truck (550) Project	Division of Community Development	6.1	HK0545	\$ 100,000.00
Division of Community Development	*Baca/Prewitt Chapter	Baca/Prewitt Chapter Septic Tank & Leach Line w/Maintenance Cost Project	NN Environmental Protection Agency	5.5	HK0601	\$ 250,000.00
Division of Community Development	None Identified	Pueblo Pintado Chapter Purchase of Gooseneck Trailer Project	Division of Community Development	6.1	НК0595	\$ 100,000.00
Division of Community Development	*Baca/Prewitt Chapter	Baca-Prewitt Chapter Home Renovations/Plywood-Siding Project	Division of Community Development	2.18	нкоеоэ	\$ 150,000.00
						·
		UN-ALLOCATED AMOUNT				\$ 4,072,214.89
*Per GJN-29-22, Section Three (E), the "Navajo Nation Centre Chapters through sub-recipient agreements to implement and	n Three (E), the "Navajo 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	o LGA-Certified maintain		TOTAL:	\$ 8,802,340.00
Administrative Oversigh	t over such funding and	Administrative Oversight over such funding and Delegate Region Project Plans."	Dagg 2 of 2	Of 0		

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### Exhibit 2

### RESOLUTION OF THE NAABIK'ÍYÁTI' STANDING COMMITTEE 25<sup>th</sup> NAVAJO NATION COUNCIL -- First Year, 2023

EXHIBIT 2

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

### BE IT ENACTED:

### SECTION ONE. AUTHORITY

- A. The Naabik'íyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. § 700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyati' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CJY-67-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) 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).
- D. Navajo Nation Council Resolution No. CAU-74-23, which amended CJN-29-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.
- E. Naabik'íyáti' Committee Resolution No. NABIO-38-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapter: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) be adopted and approved by resolution of the Naabik'íyáti'

Committee pursuant to two-thirds (2/3) vote of the Naabik'iyati' Committee members in attendance.

### 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 FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'fyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, 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. CJY-67-23, 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 GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR) was signed into law by the President of the Navajo Nation on August 4, 2023.
- D. CJY-67-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- E. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.

- F. CJN-29-22, as amended by CAU-74-23, Section Three, now 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 two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- G. The Naabik'íyáti' Committee Resolution No. NABIO-38-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE GEORGE H. TOLTH'S DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON, WHITEHORSE LAKE, BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 24, 2023.
- H. NABIO-38-23, Section Four, states that:
  - 1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyati' Committee.
- I. All additional projects listed in the Hon. George H. Tolth's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. George H. Tolth's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- J. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. George H. Tolth's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) as set forth in Exhibit A.

SECTION THREE. AMENDING NABIO-38-23 AND CJY-67-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE **GEORGE** TOLTH'S H. DELEGATE REGION (CHAPTERS: LITTLEWATER, PUEBLO PINTADO, TORREON. WHITEHORSE BACA/PREWITT, CASAMERO LAKE, OJO ENCINO, COUNSELOR), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. George H. Tolth's Delegate Region (Chapters: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor) 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 and approved by resolution of the Naabik'íyáti' Committee.

### SECTION FIVE. EFFECTIVE DATE

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'íyáti' Committee members in attendance.

### 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 Naabik'íyáti' Committee of the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 11 in Favor, and 00 Opposed, on this 9<sup>th</sup> day of November 2023.

Honorable Casey Allen Johnson, Chairman Pro Tem

Naabik'íyáti' Committee

Date

Motion: Honorable Shawna Ann Claw Second: Honorable Norman M. Begay

Chairman Pro Tem Casey Allen Johnson not voting

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: HON. GEORGE H. Tolth

снартєвз:Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CJY-67-23 on August 4, 2023				\$ 4,730,125.11
		TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023				\$ 514,947.00
Division of Community Development	*Baca-Prewitt Chapter	Baca-Prewitt Chapter Small Homes Project	Division of Community Development	2.15	HK0624	\$ 300,000.00
Division of Community Development	*Casamero Lake Chapter	Casamero Lake Chapter Bathroom Additions and Renovations Project	Division of Community Development	1.14	HK0644	\$ 600,000.00
Division of Community Development	None Identified	Whitehorse Lake Chapter Replacement of Indoor Bathroom Plumbing Project	Division of Community Development	1.14	HK0645	\$ 90,000.00
Division of Community Development	*Casamero Lake Chapter	Casamero Lake Chapter Senior Citizen Building Renovation	Division of Community Development	2.22	HK0653	\$ 25,000.00
Division of Community *Casamero Lake Development Chapter	*Casamero Lake Chapter	Casamero Lake Chapter House-Wiring/Meter Box Installation Project	Division of Community Development	2.18	HK0654	\$ 300,000.00
Division of Community *Littlewater Development Chapter	*Littlewater Chapter	Littlewater Chapter Temporary Employment Project	Division of Community Development	2.18	HK0655	\$ 509,493.39
Division of Community *Casamero Lake Development	*Casamero Lake Chapter	Casamero Lake Chapter Purchase of Gooseneck Trailer Project	Division of Community Development	6.1	HK0659	\$ 125,000.00
Division of Community Development	*Baca-Prewitt Chapter	Baca-Prewitt Chapter Community Bathroom Upgrade Project	Division of Community Development	1.14	HK0662	\$ 120,000.00
		•				

Page 1 of 2 Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans.

Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certifled

TOTAL: |\$ 7,314,565.50

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN				
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		בינכזיי		_

TOIth  EXPENDITURE PLAN / PROJECT ADMIN  TOTAL AMOUNT from PAGE 01  UN-ALLOCATED AMOUNT	-	Exhibit A	Prewitt, Casamero Lake, Ojo Encino, Counselor	N OVERSIGHT FRE DOJ REVIEW # AMOUNT	\$ 7,314,565.50					\$ 1,487,774.50	
	NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	olth	снартєвз:Littlewatėr, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor	EXPENDITURE PLAN / PROJECT ADMIN OVERSIGHT	OTAL AMOUNT from PAGE 01					UN-ALLOCATED AMOUNT	
		council pelegate: Hon. George H. Tolth	CHAPTERS	FUNDING RECIPIENT							

Page 2 of 2

TOTAL: \$ 8,802,340.00

Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans.

### Exhibit 3

# NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

COUNCIL DELEGATE: Hon. George H. Tolth

### Exhibit 3

CHAPTERS:	littlewater Dueble	CHAPTERS: I ittlewater Dueblo Pintado Torreon Whitehorse I ake Baca/Prewitt Casamero I ake Oio Encino Counselor	Baca/Prewitt C.	Samero	ake Oio End	ino Counselor
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CJY-67-23 on August 4, 2023				\$ 4,730,125.11
		TOTAL AMOUNT APPROPRIATED IN NABIO-38-23 on October 24, 2023				\$ 514,947.00
		TOTAL AMOUNT APPROPRIATED IN NABIN-44-23 on November 14, 2023				\$ 2,069,493.39
Division of Community Development	*None Identified	Whitehorse Lake Chapter Powerline Extensions Project	Division of Community Development	2.18	HK0666-2	\$ 200,000.00
Division of Community Development	*None Identified	Whitehorse Lake Chapter House-Wiring Project	Division of Community Development	2.18	HK0658	\$ 120,000.00
Division of Community Development	*None Identified	Whitehorse Lake Chapter Rincon-Marquise Cemetery Renovation Project	Division of Community Development	6.1	HK0663	\$ 101,000.00
Division of Community Development	*None Identified	Whitehorse Lake Chapter ROW for Road 7004 Project	Division of Transportation	2.22	HK0664	\$ 100,000.00
Division of Community Development	*None Identified	Whitehorse Lake Chapter Home Renovations (26-Familes) Project	Division of Community Development	2.18	HK0678	\$ 145,000.00
Division of Community Development	*None Identified	Whitehorse Lake Chapter Rincon-Marquez Home Renovations Project	Division of Community Development	1.4	HK0667	\$ 264,292.00
Division of Community Development	*Baca-Prewitt Chapter	(REMOVE) Baca-Prewitt Chapter Community Bathroom Upgrade-Project (Appropriated under NABIN-44-23)	Division of Community Development	4.14	HK0662	-\$ 120,000.00
*Per CJN-29-22, Section	n Three (E), the "Navajo	*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	o LGA-Certified		TOTAL:	\$ 8,124,857.50

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 3

### Exhibit 3

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

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	Casamero Lake, Ojo Encino, Counselor	AMOUNT	\$ 8,124,857.50	\$ 120,000.00	\$ 20,292.50	-\$ 1,129,325.00	\$ 80,000.00	-\$ 99,708.00	-\$ 55,000.00	\$ 413,930.00	\$ 381,927.00	\$ 295,366.00	\$ 8,152,340.00
	ake, Ojo Επ	DOJ REVIEW#		HK0661	HK0670	HK0536	HK0660	HK0644	HK0654	HK0731	HK0708	HK0651	TOTAL:
	asamero L	FRF CATEGORY		2.18	2.18	6.4	1.14	1.14	2.18	6.1	1.14	2.18	
	Baca/Prewitt, C	ADMIN OVERSIGHT		Division of Community Development	Division of Community Development	NN-Department of Water Resources	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	LGA-Certified maintain
. Tolth	Torreon, Whitehorse Lake,	EXPENDITURE PLAN / PROJECT	TOTAL AMOUNT from Page 01	Baca-Prewitt Chapter Electrical Upgrade Project	Baca-Prewitt Chapter Home Renovation (Pro-Paneling Roof) Project	(REMOVE) Pueblo Pintado Chapter-Waterline-to Fire Station Project (Appropriated under CJY-67-23)	Casamero Lake Chapter HVAC Improvement Project	(DECREASE) Casamero Lake Chapter Bathroom Additions and Renovations Project (Appropriated under NABIN-44-23)	(DECREASE) Casamero Lake Chapter House-Wiring / Meter Box Installation Project (Appropriated under NABIN-44-23)	Counselor Chapter Purchase of Motor Grader Project	Counselor Chapter Bathroom Additions Project	Counselor Chapter Cedar Hill Poweline Extension Project	*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
COUNCIL DELEGATE: HON. GEOrge H. Tolth	снартекз: Littlewater, Pueblo Pintado,	SUBRECIPIENT		*Baca-Prewitt Chapter	*Baca-Prewitt Chapter	None-Identified	*Casamero Lake Chapter	*Casamero Lake Chapter	*Casamero Lake Chapter	None Identified	None Identified	None Identified	Three (E), the "Navajo cipient agreements to
COUNCIL DELEGATE:	CHAPTERS:	FUNDING RECIPIENT		Division of Community Development	Division of Community Development	Division of Community None-Identified Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community Development	Division of Community None Identified Development	Division of Community Development	*Per CJN-29-22, Section Chapters through sub-re

Page 2 of 3

## NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN

Exhibit 3

	cino, Counselor	AMOUNT	\$ 8,152,340.00					\$ 650,000.00	\$ 8,802,340.00	
	ake, Ojo En	DOJ REVIEW#							TOTAL:	
	asamero L	FRF CATEGORY								Of 33
	Baca/Prewitt, C	ADMIN OVERSIGHT							o LGA-Certifled maintain	Dace 3 of 3
Tolth	снартевз: Littlewater, Pueblo Pintado, Torreon, Whitehorse Lake, Baca/Prewitt, Casamero Lake, Ojo Encino, Counselor	EXPENDITURE PLAN / PROJECT	TOTAL AMOUNT from Page 02					UN-ALLOCATED AMOUNT	*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."	Delegate Negroti i great ians.
COUNCIL DELEGATE: Hon. George H. Tolth	Littlewater, Pueblo	SUBRECIPIENT							Three (E), the "Navajo cipient agreements to in over such funding and	מווא החווחווח מחוים מווא
COUNCIL DELEGATE:	CHAPTERS:	FUNDING RECIPIENT		·					*Per CJN-29-22, Sectior Chapters through sub-re	Adillination of orginity

Page 3 of 3



### **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 0651
Date & Time Received: 09/15/23 at 10:28
Date & Time of Response: 10/16/23 at 17:00
Entity Requesting FRF: Counselor Chapter
Title of Project: Cedar Hill Powerline Extension
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$304,143.54 (\$\frac{1}{2}\) 295,366.49
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 Submitter failed to timely submit CARES reports Inconsistent with applicable NN or Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Veronica Blackhat, AAG-Natural Resources Unit Signature of DOJ Reviewer: Vm | Slubb

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 NON-GOVERNANCE CERTIFIED CHAPTERS

### Part 1. Identification of parties.

Non-Governance Certified Chapter Counselor Chapter requesting FRF:	Date prepared: 12/19/2022
Chapter's P.O. Box 93 Counselor, NM 87018 mailing address:	phone/email: (575)568-4311/counselor@navajochapters.org website (fany): Counselor.navajochapters.org
This Form prepared by: Samuel Sage , CSC Samuel Sage, CSC CONTACT PERSON'S name and title	phone/email: (505)360-5865 (575) 568-4311
Title and type of Project: Cedar Hill Powerline Extensio	n
Chapter President: Damien Augustine	phone & email· (505) 635-9345daugustine@navajo-nsn.org
Chapter Vice-President Harry Domingo, Sr.	phone & emai: (505) 330-4314domingohrs2003@yahoo.com
Chapter Secretary: Danny Augustine	phone & email: (505) 787-9300danny.augustine@navajochapters.org
Chapter Treasurer: Danny Augustine	phone & email: (505) 787-9300danny.augustine@navajochapters.org
Chapter Manager or CSC: Samuel Sage	phone & email: (505) 360-5865counselor@navajochapters.org
DCD/Chapter ASO: Myrtis Begay	phone & email: msbegay@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if ki	nown): UNKNOWN
	☐ document attached
Amount of FRF requested: \$304,143.54 FRF funding period: Se	ptember 30, 2022-December 31, 2026 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	the funds will be used, for what purposes, the location(s) to be served,
and what COVID-related needs will be addressed: This project is a planning, design and construction properties associated service lines, expected to total 11 miles into 15 existing homes (72 beneficiaries) within the Cou	length. This project will provide electrical power
	•
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
Electricity is needed for the 15 homes and for the imp Navajo Nation, community and Navajo people will be	
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	

	DD	C٨	ın	v	^
A	PP	CΛ	IU.	X	A

Parameter is 2n annual Parameter 21 0000	AI I LIDIA A
Programss of Projectis) by December 31, 2026.  April 16, 2023 - Resolution, Summer 2023-NN& DOT Review, Summer 2023 - Seek Summ	
	document attached
(d) Identify who will be responsible for imprementing the Program of Project	1 _ GOON TO N GROWING
Jemez Moutains Electric Cooperative (JMEC) provides electricity in the area. JMEC contracted to maintain the electric line	would be
	document attached
(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how a prospectively.	
NTUA contract with JMEC will be responsible for operations and maintenance once to	he project is
completed.	į
	document attached
(f) State which of the 66 Fiscal Recovery Fund extransiture corespond in the attached U.S. Department of the Treasur	ur, Appendix 1 listing the
proposed Program or Project falls under and eviden the master vity.  This project is approved under Free and it are Cost, years 2.18. Others Houseless Support R.	
This project is covered under Expenditure Category 2.18. Other Housing Support, B electricity to homes that currently do not have electric. ARPA provided these funds to make necessary investments in Powerline infrastructure. This is a necessary investrinfrastructure.	o the chapters to
	Socument attached
Part 3. Additional documents.	
List here all additional supporting documents attached to this FRH Extremelure Plan for individe N/A;	
Chapter Resolution approved and accepted on the community project.	:
	•
	pter Resolution attached .
Part 4. Affirmation by Funding Recipient.	
Funding Recipient affirms that its receipt of Fiscal Receiver, Funds and the implementation of this FRF Expenditure Ri- with Resolution No., CUY-41-21, the ARPA_ARPA_REputations, and with at applicable federal and Navajo Nation laws.	an shall be in accordance regulations, and policies:
Chapters Hilling Street Approvedt, Lary Being 200	er announce
Approved by: 1/1 mu September 1970	07/24/2023
GO Review	

Dann 9 al 9

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2023

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:	Cour	Program Title: Counselor Chapter - Cedar Hill Powerline Extension	ne Extension	Division/Branch:	DCD/EXECUTIVE	IVE
Prepared By: San	Samuel Sage	Phone No.:	ا	(575) 568-4311	Email Address:	counselor	counselor@navajochapters org	E)
PART II. FUNDING SOURCE(S)	Fiscal Year Nerm	Amount	% of Total	PART III. BUDGET SUMMARY		(A) NNC Approved	(8)	(C) Difference or
NN Fiscal Recovery Fund	52,122,122,03	304,143 54	605.		Code	Original Budget	Proposed Budget	Total
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3560 Meeting Expenses		:		
				2000 Supplies				
				5000 Lease and Renta-				
				5506 Communications and Utilities	ties			
				6000 Recairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8300 Public Assistance	9	0	354,143 54	304,143,54
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 indirect Cost				
					TOTAL	80.00	354,143.54	304,143.54
				PART IV. POSITIONS AND VEHICLES	ICLES	(a)	(E)	
				Total # of Pos.	Total # of Positions Budgeted.	0	0	
	TOTAL:	\$304,143 54	100%	Total # of Vel	Total # of Vehicles Budgeted:	0	0	
PART V. I HEREBY ACKNOWLED	GE THAT THE INF	ORMATION CON	TAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	MPLETE AND AC	CURATE.		
SUBMITTED BY:	James Adakaı, Deputy Director	outy Director		APPROVED BY:	Calvin C	Calvin Castillo, Executive Director	ctor	
4	Program Manager's Printed Name	Printed Name			Division Directo	Division Director ( Branch Chiel's Printed Name		
	113.2	1-1	2-5				1/12/1003	<b>1</b>
Bead	ram Hangger's Si	gnatyfe and Date		١	vision Director /	Division Director / Branch Chief's Signature and Date	ture and Date	

Page 2 of 3 BUDGET FORM 2 Goal Actual 4th QTR  $\bar{c}$ Counselor Chapter - Cedar Hill Powerline Extension Division Director/Branch Chief's Signature and Date Division Director/Branch Chief's Printed Name 3rd QTR Calvin Castillo, Executive Director So2 Goal Actual 2nd QTR PROGRAM PERFORMANCE CRITERIA Goal Actual PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. James Adakai, Deputy Director 1st QTR THE NAVAJO NATION Program Name/Title: ART II. PLAN OF OPERATIONIRESOLUTION NUMBER/PURPOSE OF PROGRAM: To raise standard of living by constructing powerline extension for families Program Manager's Signature and Date Program Managor's Printed Name ART III. PROGRAM PERFORMANCE CRITERIA: Program Performance Measure/Objective: 3 Program Performance Measure/Objective: Program Performance Measure/Objective: Program Performance Measura/Objective: Program Performance Measure/Objective: Complete the Cedar hill powerline extension. RESOLUTION: #COUN-2023-04-003 PROGRAM INFORMATION: Business Unit No.: 1. Goal Statement: 2. Goal Statement: 4. Goal Statement: 5. Gozi Statement: 3. Goal Statement. FY 2023

Page 3 of 3 BUDGET FORM 4

### THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

304,143.54 304,143.54 (D)
Total by
MAJOR
Object Code
(LOD 4) 304,143.54 304,143.54 DETAILED Object Code (LOD 6) Total by <u></u> MEW TOTAL **Business Unit No.:** Object Code Description and Justification (LOD 7) Counselor Chapter - Cedar Hill Powerline Extension **(B)** 8750 To supplement the Cedar Hill Powerline Extension for 15 community homes. PART I. PROGRAM INFORMATION: Program Name/Title: PART II. DETAILED BUDGET: Assistance (FOD 6) Object Code 8000 €

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page \_1\_\_ of \_\_1\_ PROJECT FORM

PART I. Business Unit No.: NEW															2	PART II.			Proje	Project Information	rmati	5
Project Title: Counselor Chapter Cedar Hill Powerline Extension	ır Cedar Hill Pov	rerline Exter	ısion												<u>~</u>	Project Type:	.be.	Pow	Powerline Extension	xtensi	8	
Project Description Powerline Extension to 15 homes.	ension to 15 hor	nes.													ă	nned (	Planned Start Date	Ę.			9/	9/30/2022
															2	pauue	Planned End Date:	 	12/31	12/31/2026		
Check one box:	J Original Budget		Budget Revision	vision	ů	Budget Reallocation	allocati	uo	Buc	iget Mr	Budget Modification	noi			P	oject M	Project Manager:		Chapter Staff	JE .		
_	PART IV. Use	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	(FY) Qu	arters to c	omplet	e the inf	ormatio	n below	. 0	Oct.; P	l= Nov	]=0	ec. e	<u>છ</u>				l ū	Expected Completion Date if	Com	Jetion	Date
List Project Task separately; such		FY	/_23_	1								논	24	إ				) <u>a</u>	project exceeds 8 FY Qtrs.	xceed	s 8 F)	Offis
as rian, Design, Construct, Equip or Furnish.	1st Qtr.	2nd Otr.		3rd Ofr.		4th Otr.		1st	1st Otr.		2nd Otr.		3rc	3rd Otr.		4th	4th Otr.		Date	12/3/126	2/12	1
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HOUSE WIRING						×	XXX XXX XXX	š														
CONSTRUCTION								×_	_ <u>×</u> _	XXX XXX XXX	~											
PART V.	S	S	$\dashv$	တ	1	S			S	$\dashv$	S			တ	+		S	+	8	PROJECT TOTAL		الح الح
Expected Quarterly Expenditures			_		$\dashv$					$-\parallel$					$\dashv$			$\dashv$		\$304,143.54	43.54	

OMB Analyst:

Company No:

FMIS Set Up Date:

Resolution No:

FOR OMB USE ONLY:



Navajo Nation, Counselor Chapter House, P.O. Box #93, Counselor, New Mexico 87018

Phone & Fax #: (575)568-4311/0021
Email: counselor & navelochanters.org





Damica Augustiae, Chapter President Harry Doningo, Chapter Vice-President Damy Augustiae, Chapter Secretary/ Treasurer Danick Augustiae. Land Board Mamber

George Tolth, Council Delegate Samuel Sage, Community Services Coord. Martha Aragon, Acet. Maiot. Specialist

### RESOLUTION OF COUNSELOR CHAPTER COUNSELOR, NEW MEXICO #COUN-2023-04-003

RESOLUTION OF COUNSELOR CHAPTER APPROVING AND REQUESTING NAVAJO NATION OFFICE OF PRESIDENT AND VICE-PRESIDENT, NAABIK'IYATI' COMMITTEE, NAVAJO NATION COUNCIL AND BUDGET & FINANCE COMMITTEE TO SUPPORT AND APPROVE THE COUNSELOR CHAPTER EXPENDITURE PLAN FOR POWERLINE PROJECT (CEDAR HILL) IN THE AMOUNT OF \$304,143.54 FROM THE ARPA FUNDS.

### WHEREAS:

- Per Resolution CAP-34-98, the Navajo Nation Council adopted the Local Governance Act and through
  the adoption of this Act delegated to the Navajo Nation Chapters governmental authority with respect to
  all local issues/ matters consistent with Navajo Nation Laws, customs and traditions; and
- Counselor Chapter delegated to act within its authority will improve community decisions making, allowing 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
- Counselor 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-10 public health emergency by providing hazard and premium pay to eligible workers; and
- Counselor Chapter believes it is in the best interest of the community and its chapter to support and
  approve the Counselor Chapter Expenditure Plan for the benefit of its community especially during the
  on-going COVID-19 pandemic.

### NOW THEREFORE BE IT RESOLVED:

Counselor Chapter hereby approves and request the Navajo Nation President and Vice President, the 'Naabik'iyati' Committee, Navajo Nation Council and the Budget & Finance Committee to support and approve the Counselor Chapter Cedar Hill Powerline Extension Expenditure Plan in the amount of \$304,143.54 from ARPA Funds.

CERTIFICATION

We hereby certify that the forgoing was dully considered by Counselor Chapter at a dully called meeting at Counselor Chapter, Navajo Nation, New Mexico, at which a quorum was present and that same was passed by a vote of 15 in Favor, 20 opposed and 2 abstained on this 16th day of April, 2023.

Motion: Danie Alagustre

Damien Augustine, Chapter President

Oay Ala

Scoond: Rose Ann Keetsa

Harry Donningo, Sr., Chapter Vice-President

Danny Augustine, Chapter Secretary/ Treasurer

George Tolth, Council Delegate

Daniel Augustine, Land Board Member

Counselor Chapter

ject	Remarks		Widowsx-Viemplosed	Michael - Mrs. Still lives @ house.	Susse employed Wrail road	eller-social sectority receipti	o Ider - Unemplayed	Sirgle woult- Reciding assistance	elder-PIT employed	elder-social sculity recep.		elder-cooid security receist.		Habit-reflied RR Worker	Mr. deserved - Mrs. Still [ Wild B. INTAC.	House is abandon-windows broken out.	House burnt down.	Soones employed in ABO.	Resident doesn't live there. Lives in Crownpoint.									5	ب Date
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Assessment Check-off List Form for_Cedar Hill_Project	Need Letter of Compliance?	Yes No	×	×	×	×		×	×	×	×	×	X	×	×	×	×	×	×					-				1	
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Naa'bik'iyati' Committee Regular Meeting

2/8/2024

02:53:13 PM

Amd# to Amd#

New Business: Item A.

PASSED

MOT James, V

CONSENT AGENDA:#0021-24,0022-24

SEC Tolth, G

0023-24,0030-24,0032-24,0033-24,

0034-24,0035-24

**Yeas: 13** 

Nays: 0

Excused: 3

Not Voting: 6

Yea: 13

Aseret, L

Daniels, H

Nez, A

Slater, C

Begay, H

James, V

Notah, N

Tolth, G

Begay, N

Jesus, B

Simpson, D

Yanito, C

Crotty, A

Nay: 0

Excused: 3

Curley, C

Charles-Newton, E

Yazzie, C

Not Voting: 6

Arviso, S

Johnson, C

Simonson, G

Tso, O

Claw, S

Nez, R

Presiding Speaker: Parrish, S