



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

The Navajo Nation | Yideeskáądi Nitsáhákees

April 23, 2024

**TRANSMITTAL**

TO : Ethel Branch, Attorney General  
 Navajo Department of Justice (NDOJ)

FROM :   
 Cordell Shorter, Contracting Officer  
 Contracts & Grants Section (CGS) / OMB

SUBJECT : NDOJ/Office of Attorney General Clear Brief Software Program - Central Support & Regulatory Services

**I. Information on Contract (per Original Award):**

Department of Justice - Central Support & Regulatory Services	U.S. Treasury American Recovery Plan Act (ARPA)		21.027
Title of Contract	Funding Agency		CFDA No. - Federal
CJY-41-21	\$ 14,000.00	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

**II. Data Entered in FMIS Regarding:**

New Contract or Grant Company No. 8059 Business Unit (K#) K2115517

Contract Mod No. \_\_\_\_\_

Amt of Budget Increase \$14,000.00 \$0.00 to \$14,000.00

AMOUNT FROM TO

Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_

Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

Contract / Agreement - Date executed \_\_\_\_\_

NNC / Committee Resolution - No. & Date \_\_\_\_\_

Other, specify: Navajo Nation Council Resolution CJY-41-21

**III. Comments by CGS:**

Budget received on April 16, 2024 is authorized for implementation pursuant to FY 2024 NN BIM Appendix K Section II.

Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Lisa Jymm, Executive Director - NN FRF Office

  
 4/23/24



THE NAVAJO NATION  
**AAI CHECK OFF LIST**  
**FOR NEW COMPANY or BUSINESS UNIT**

NOTIFICATION ON NEW COMPANY AND BUSINESS UNIT ADDED, PLEASE COMPLETE AAI CHECK OFF LIST

Company	*New Business Unit	Description	*Facility/Job Site#
8059	K2115517	US Treasury – OAG General Clear Brief Software Program	53514
<b>ENTERED BY (Step A to F) :</b>		<b>EXPLANATION/REFERENCE NO:</b>	<b>DATE:</b>
Germaine Jones <i>gmj 4/18/24</i>		Setup New Business Unit	4/18/2024
<b>TASK</b>	<input checked="" type="checkbox"/>	<b>TASK DESCRIPTION</b>	<b>APPLIC</b>
A. Create New Fund		1. Copy Address Book Record – “O” Search Type (Company ST)	P01012
		2. Add Fund/Company (CO)	P0010
B. Create Balance Sheet Business Unit		Create Balance Sheet BU by Copying	P0006
C. Attach Objects to Balance Sheet BU		1. Operating	P09804
D. Create New Business Unit *:		1. a) Operating BU (or)	P0006
		3. a) Operating BU- Create AB Facility	P0006
	<input checked="" type="checkbox"/>	1. b) Project BU (Job)	P51006
	<input checked="" type="checkbox"/>	2. Project Job Dates	P51006
	<input checked="" type="checkbox"/>	3. b) Project BU-Create AB Facility	P51006
E. Attach Objects to Business Unit		1. a) Operating (or)	P09804
	<input checked="" type="checkbox"/>	1. b) Projects BU (Job)	P51091
F. Create ICCC AAI (New CO only)		1. Operating BU (or)	P0012
		2. Project BU	
<b>SET-UP VERIFIED BY:</b>		<b>DATE:</b>	<b>COMMENTS/ACTION:</b>
<i>Rachael Deviss</i>		4/19/24	<i>Verified new BU setup.</i>

Entered Extended Job thru Date

AUTOMATIC ACCOUNTING INSTRUCTIONS (Forward to responsible section/module immediately)					
MODULE	ITEM#	AAI DESCRIPTION	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS PAYABLE	PB	Default Bank Account (10.0120.02)	P0012	New Company Only	
	PC	Payable Class Code	P0012	New Company Only	
	PCPREP	Prepaid Voucher Offset	P0012	New Company Only	
	PCRETN	Retainage (Contract)	P0012	New Company Only	
	PKD	Discounts Available	P0012	No Discounts	
	PKL	Discounts Lost	P0012	No Discounts	
FIXED ASSETS	DEPN	*Depreciation Default Values	P12002	New BU's	
PURCHASING	4320	Received Not Vouchered	P40950	New Company Only	
		*Setup Hold Codes for each new BU(B1)	P42090	New BU's	
		*Review Hold Budget Review Hold (RW)	P42090	New BU's	
		Set default A/B for each BU		New Company Only	
		Add Purchasing Tolerance rules	P4322	New Company Only	
		*Set-up Branch/Plant Constant & Set-up Address Number	P41001	New BU's	
SECURITY	Not yet	BU Security		Not Applicable	

**RETURN COMPLETED FORM TO ISSUING DEPARTMENT**



**The Navajo Nation** **DR. BUU NYGREN** *PRESIDENT*  
**Yideeskáądi Nitsáhákees** **RICHELLE MONTOYA** *VICE PRESIDENT*

**MEMORANDUM**



**TO :** Dominic Beyal, Executive Director  
 Navajo Nation Office of Management & Budget  
  
 Cordell Shortey, Contracting Officer  
 Navajo Nation Office of Management & Budget

**FROM :** *Lisa Jymm*  
 Lisa Jymm, Executive Director  
 Navajo Nation Fiscal Recovery Fund Office

**DATE :** March 27, 2024

**SUBJECT :** New Business Unit – ARPA/NNFRF Funded (Co. 8059)

The Navajo Nation Fiscal Recovery Fund Office is requesting a new business unit in the amount of \$14,000 for the DOJ/Office of the Attorney General’s Clear Brief Software Program, as part of the Administrative Costs allocated to the Executive Branch per CJY-41-21, Section Seven, B.

No.	Description	Category	\$
1	DOJ/Office of the Attorney General Clear Brief Software Program	3.5	\$14,000
		<b>TOTAL:</b>	<b>\$14,000</b>

Attached are:

1. The memo from the Department of Justice Brittany M. Tso, Senior Programs and Project Specialist, and concurred by Ethel Branch, Attorney General of the Navajo Nation, utilizing their administrative support costs and Appendix A for Navajo Nation Government Units.
2. The Navajo Nation Department of Justice Initial Eligibility Determination for Navajo Nation Fiscal Recovery Funds, which deems this project eligible.
3. The signed Navajo Nation Budget Forms in the amount of \$950,000 for use in accessing the new business unit from the Navajo Nation’s (FMIS) Financial Management Information System.
4. A copy of Navajo Nation Council Resolution CJY-41-21, Section Seven.

If you have any questions, please feel free to contact me by phone at (928) 309-5535. Thank you.

cc: Germaine Jones, Deputy Contracting Officer, OMB  
 Christine Chavez, Director, Contract Acctg/OOC  
 Brittany M. Tso, Sr Programs & Project Specialist, DOJ/OAG



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

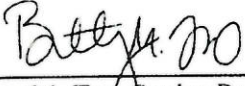
ETHEL BRANCH  
Attorney General

HEATHER L. CLAH  
Deputy Attorney General

**MEMORANDUM**

TO: Lisa Jymm, Executive Director  
Navajo Nation Fiscal Recovery Office

Dominic Beyal, Executive Director  
Cordell Shortey, Contract Officer (Manager)  
Office of the Management and Budget

FROM:   
Brittany M. Tso, Senior Programs and Project Specialist  
Department of Justice/Office of the General Attorney

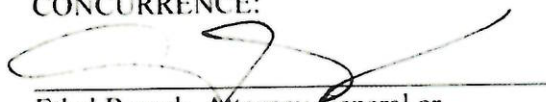
DATE: March 13, 2024

SUBJECT: Authorization for Water Rights Unit and Office of the Prosecutor to utilize  
Department of Justice Central/Administrative Support Costs ARPA funds for  
eligible expenditure projects

This Memorandum serves as an authorization for Water Rights Unit and Office of the Prosecutor to utilize The Department of Justice and Office of the Attorney General's Central/Administrative Support Costs ARPA funds for their eligible expenditure projects. Water Rights Unit and Office of the Prosecutor have completed the eligibility determination process. Any eligible projects that has the business unit (BU) listed as new is authorized to use ARPA funds for that particular project.

We appreciate everyone working very hard on this matter. if you have any questions or concerns, feel free to reach out to Brittany M. Tso at (928) 871-6928 or [btso@nndoj.org](mailto:btso@nndoj.org). Thank you.

**CONCURRENCE:**

  
Ethel Branch, Attorney General or  
Heather L. Clah, Deputy Attorney General



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 #: HKA 0026

Date & Time Received: 03/06/24 at 14:55

Date & Time of Response: 03/22/24 at 17:00

Entity Requesting FRF: Navajo Nation Department of Justice/Office of the Attorney General

Title of Project: Clear Brief-Software Program

Administrative Oversight: OPVP

Amount of Funding Requested: \$14,000.00

**Eligibility Determination:**

- FRF eligible
- FRF ineligible
- Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact
- (2) Premium Pay
- (3) Government Services/Lost Revenue
- (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: \_\_\_\_\_  
3.5, Public Sector Capacity: Administrative Needs

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

- Missing Form
- Supporting documentation missing
- Project will not be completed by 12/31/2026
- Ineligible purpose
- Submitter failed to timely submit CARES reports
- Additional information submitted is insufficient to make a proper determination

- Expenditure Plan incomplete
- Funds will not be obligated by 12/31/2024
- Incorrect Signatory
- Inconsistent with applicable NN or federal laws

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant  
Date: 2024.03.22 12:07:47 -06'00'

**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 NAVAJO NATION GOVERNMENT UNITS

**Part 1. Identification of parties.**

NN Government Unit requesting FRF: Navajo Nation Department of Justice/Office of the Attorney General Date prepared: 3/5/2024  
*indicate Department, Program, Office, Division, or Branch*

NN Government Unit's mailing address: PO BOX 2010 phone/email: 928-871-6343  
Window Rock, AZ 86515 website (if any): www.nndoj.org

Form prepared by: Brittany M. Tso phone/email: 928-871-6928  
SPPS, NNDOJ/OAG btso@nndoj.org  
*CONTACT PERSON'S name, title and Department, Program, Office, etc.* *CONTACT PERSON'S info*

Title & type of Project: Clear Brief-Software Platform

NN Government Unit's Director or Manager: Heather L. Clah, Deputy of Attorney General phone & email: 928-871-6343; Hclah@nndoj.org

Division Director (if any): Heather L. Clah, Deputy of Attorney General phone & email: 928-871-6343; Hclah@nndoj.org

Branch Chief: Dr. Buu Nygren, Navajo Nation President phone & email: 928-871-7000; president.buunygren@navajo-nsn.gov

Funding Recipient will be working with: Executive Branch-OPVP on the Project and  
*indicate Branch and/or Division*  
the same will be submitting the Funding Request Package for Initial Eligibility Determination Review, and will have Administrative Oversight over this FRF Expenditure Plan.

List names or types of Subcontractors or Subrecipients that will be paid with FRF (if known):  
\_\_\_\_\_  document attached

Amount of FRF requested: \$14,000.00 FRF funding period: 10/1/2022 to 09/30/2026  
*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:

The requested funds will be utilized to enrich our program with necessary resources and tools for our litigation duties. This software platform Clear brief will improve our backlogs including: indexing, establishing timelines for cases, auto citation hyperlinking. Clear brief limited our teams time expansion on the cases to move the backlog cases forwarded caused from the COVID-19 Pandemic, that our department is experiencing.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo Communities, or the Navajo People:

This software platform will refine our program to tackle the backlogs caused from the COVID-19 Pandemic; additionally, brings the department up to par with technology.

document attached

**APPENDIX A**

(c) Provide 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:

The Department of Justice and Office of the Attorney General is currently in the process of getting quotes on projects. The initial time frame of the project will be completed by December 31, 2026.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

NNFRFO and Executive Branch- OPVP will be working with the Department of Justice and the Office of the Attorney General implementing the project.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Department of Justice will be responsible for O&M once the project is completed. The total cost of the project will be \$14,000.00.

document attached

(f) State which of the Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix E listing the proposed Program or Project falls under, and explain the reason why:

3.5 Public Sector Capacity: Administrative needs. The software platform will enrich our program to tackle the backlogs cause by the COVID-19 Pandemic.

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

[Empty box for listing additional supporting documents]

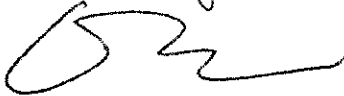


**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

NN Government Unit  
Preparer: Brittany M. Mo  
signature of Preparer/CONTACT PERSON

Approved by:   
signature of NN Government Unit's Dept./Program Office Director or Manager

Approved to submit  
for Review:   
signature of Branch Chief or Division Director

Print Name, Title,  
Branch or Division: Patrick J. Sandoval, Chief of Staff  
print name and indicate title or position  
Office of the President and Vice President  
indicate Branch or Division

PART I. Business Unit No.: New Program Title: NNDQ/JOAG Division/Branch: Executive Branch  
 Prepared By: Brittany M. Tso Phone No.: 928-871-6928 Email Address: biso@nndqj.org

PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			Difference or Total
NINFEO/ARPA		10/1/22-9/30/26	14,000.00	100%	Fund Type Code	NNC Approved Original Budget	Proposed Budget	(C)
					2001 Personnel Expenses			
					3000 Travel Expenses			
					3500 Meeting Expenses			
					4000 Supplies			
					5000 Lease and Rental			
					5500 Communications and Utilities			
					6000 Repairs and Maintenance	6	\$ 14,000.00	\$ 14,000.00
					6500 Contractual Services			
					7000 Special Transactions			
					8000 Public Assistance			
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
<b>TOTAL:</b>					<b>TOTAL</b>		\$ 14,000.00	\$ 14,000.00

PART IV. POSITIONS AND VEHICLES  
 Total # of Positions Budgeted:           
 Total # of Vehicles Budgeted:         

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Heather L. Clah, Deputy Attorney General APPROVED BY: Patrick J. Sandoval, Chief of Staff  
Brittany M. Tso Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
3/5/24 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

**THE NAVAJO NATION  
 PROGRAM PERFORMANCE MEASURES**

**PART I. PROGRAM INFORMATION:**

Business Unit No.: New Program Name/Title: Clear Brief Software Platform

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal		Goal		Goal		Goal	

**PART II. PROGRAM PERFORMANCE CRITERIA:**

**1. Program Performance Measure:**

This software platform will refine our program to tackle this backlogs caused from the COVID-19 Pandemic; additionally,

brings the department up to par with technology.

5	5	5	5
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**2. Program Performance Measure:**

**3. Program Performance Measure:**

**4. Program Performance Measure:**

**5. Program Performance Measure:**

**PART III. CONCURRENCE/APPROVAL:**

Heather L. Clah, Deputy Attorney General

Program Manager's Printed Name

*Heather L. Clah* 3/5/24

Program Manager's Signature and Date

Patrick J. Sandoval, Chief of Staff

Division Director/Branch Chief's Printed Name

*[Signature]*

Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE MEASURES

PART I. PROGRAM INFORMATION:

Business Unit No.: New Program Name/Title: Clear Brief Software Platform

NINDOJ/OAG

PART II. PROGRAM PERFORMANCE CRITERIA:

The requested funds will be utilized to enrich our program with necessary resources and tools for our litigation duties. This software platform Clear brief will improve our backlogs including: indexing, establishing timelines for cases, auto citation hyperlinking. Clear brief limited our teams time expansion on the cases to move the backlog cases forwarded caused from the COVID-19 Pandemic, that our department is experiencing. Additionally, brings the department up to par with technology.

PART III. CONCURRENCE/APPROVAL:

Heather L. Clah, Deputy Attorney General

Program Manager's Printed Name  
Heather L. Clah  
Program Manager's Signature and Date  
3/5/24

Patrick J. Sandoval, Chief of Staff

Division Director/Branch Chief's Printed Name  
[Signature]  
Division Director/Branch Chief's Signature and Date

PART I. PROGRAM INFORMATION:  
Program Name/Title: Clear Brief Software Platform

NNDOJOAG Business Unit No.: NAJ

PART II. DETAILED BUDGET:

(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
6300	<p>6320- Software Support This software platform will refine our program to tackle this backlogs caused from the COVID-19 Pandemic; additionally, brings the department up to par with technology.</p>	\$ 14,000.00	\$ 14,000.00
<b>TOTAL</b>		\$ 14,000.00	\$ 14,000.00

The Navajo Nation hereby immediately allocates NNFRF funds to replace the Navajo Nation CARES Fund funds that were reallocated to the Navajo Nation Hardship Assistance Expenditure Plan pursuant to Navajo Nation Council Resolution No. CJY-67-20 and Naabik'iyāti' Committee Resolutions No. NABIO-49-20 and NABID-63-20, as well as any CARES Fund funding that was voluntarily returned to the Nation because the project approved by the Navajo Nation Council could not be completed by the federal CARES Act deadline(s). OMB, with the assistance of OOC, shall report the amount and status of such allocations to the Naabik'iyāti' Committee and the Office of President and Vice-President no later than sixty (60) days after the effective date of this legislation.

**SECTION SEVEN. IMMEDIATE ALLOCATION OF NAVAJO NATION FISCAL RECOVERY FUNDS TO FUND CENTRAL SUPPORT AND REGULATORY SERVICES**

- A. The Navajo Nation hereby immediately allocates ten percent (10%) of all Fiscal Recovery Funds received by the Navajo Nation to fund central support service and regulatory costs.
- B. The Office of the President and Vice-President shall be responsible for apportioning ninety percent (90%) of the ten percent (10%) amount amongst Executive Branch programs and offices providing central support and regulatory services, including, the Office of the President and Vice-President, Office of the Controller, Office of Management and Budget, Department of Justice, Navajo Nation Washington Office, Division of Human Resources, Division of Community Development, and other Divisions and offices providing central support and/or regulatory services.
- C. The Speaker of the Navajo Nation Council, after consultation with the Naabik'iyāti' Committee, shall be responsible for apportioning ten percent (10%) of the ten percent (10%) amount amongst Legislative Branch programs and offices providing central support services, including the Office of Legislative Services, Office of Legislative Counsel, Office of the Speaker, and Navajo Nation Council.
- D. The programs and offices receiving NNFRF for central support and/or regulatory services shall use such funding to develop the legal, financial, organizational, managerial, administrative, regulatory, and reporting framework necessary to support the expeditious completion of NNFRF funded projects and the provision of NNFRF funded services.
- E. The detailed budgets for the NNFRF funding allocated here for central support and regulatory services shall be processed through the executive or administrative review process

applicable to each Branch and shall not require further legislative action.

- F. Any central support and/or regulatory services funding unspent or unencumbered at the end of the second quarter of Fiscal Year 2024 shall be reallocated to the NNFRF and be available for allocation to other NNFRF projects and services.

**SECTION EIGHT. AUTHORIZING THE OFFICE OF THE CONTROLLER TO DISTRIBUTE FUNDS FROM THE NAVAJO NATION FISCAL RECOVERY FUND**

- A. After reimbursement of the Sihasin Fund and UUFB, allocations to the defunded Navajo Nation CARES Fund projects, and the release of the immediate disbursements provided for in this legislation, OOC shall only release and distribute NNFRF funds in conformance with duly adopted Expenditure Plans enacted by a two-thirds (2/3) vote of all members of the Navajo Nation Council and approved 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).
- B. Expenditure Plan funds shall not be released to LGA-certified Chapters, Navajo Nation-owned enterprises/authorities/corporations, non-profit corporations and/or external entities until a binding agreement, e.g., grant or sub-recipient agreement, has been executed between the Navajo Nation and the respective Responsible Entity.
- C. OOC shall be responsible for ensuring that withdrawals from all invested NNFRF funds are timed to balance Expenditure Plan needs with maximum investment earnings.
- D. OOC shall coordinate and collaborate with each Responsible Entity to ensure that all applicable Navajo Nation and federal financial, accounting, and reporting laws and regulations are adhered to and strictly followed.
- E. OOC and the respective Responsible Entity shall provide a written and oral report to the Naabik'iyáti' Committee and the Office of President and Vice-President on or about thirty (30) days after the end of each fiscal year quarter; such report will present an overview and status of all NNFRF funded projects, recommended modifications or adjustments to projects, and compliance challenges, if any.

**SECTION NINE. APPLICABILITY AND WAIVER OF NAVAJO NATION APPROPRIATIONS ACT PROVISIONS TO NAVAJO NATION FISCAL RECOVERY FUNDS**