

DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeską́adi Nitsáhákees

			Má	arch 8, 2024			
TRA	ANSM	ITTAL					
ТО	ï	Arbin Mitchell, E Division of Com					
FROM	i	Cordell Shortey,	•		. 1		
SUBJE	ECT :	Cove Chapter, Toac Tse'alnaozt'l'l' Chap Crotty Region	dlena/Two Grey H oter, Beclabito Cha	lills Chapter, Red apter, and Gadiia	Valley Chapter hi/To'Koi Chapt	r, Tooh Haltsd er - ARPA Fu	ooi (Sheepsprings) Chapter, unds Allocated to Delegate
I.	Cove Char Chapter, Red (Sheepspr Chapte	on on Contract (oter, Toadlena/Two Gre d Valley Chapter, Tooh ings) Chapter, Tse'alna rr, Beclabito Chapter, a diiahi/To'Koi Chapter	ey Hills Haltsooi aozt'l'l'	ward): 5. Treasury An Plan Act		very	21.027
(-	Т	itle of Contract		Funding /			CFDA No Federal
		5-24; NABIO-39-23;		Ü	,		
	CAU-75-2	3; CJY-57-23; CD-67 22	7- \$ 8,802,34	0.00 20.	22	03/11/2	021 to 12/31/2026
	G	rant No.	Amount	Fisca	Year	Term -	Begin and End Date
II.	Data Ente	red in FMIS Reg	arding:				-
Г	✓ New (K2115494 to
L	INCW	Contract or Gran			Business	Unit (K#)	K2115496
		act Mod No.	Internal Mod	ification No. 4			
	☑ Ar	nt of Award <u>Inc</u>		010,000.00 AMOUNT	\$6,566,887	7.00 to	\$7,576,887.00
	⊢ Bı	ıdget Period - Ex	-		FROM	То	то
		her, specify:	teria Eria Date	. 110111		. 10	
	Authorizin	g Document - A	ttached:				
ſ	Contr	act / Agreement	- Date execute	·(
ı.		Committee Reso					
ŗ		, specify: NN Co					
					7780		

III. Comments by CGS:

This transmittal documents 5th budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Amber Crotty Region. Y-T-D budget in FMIS for CD Crotty Region totals \$7,576,887. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region. There are two budgets from prior Resolution CAU-75-23 in the amounts of \$300,000 and \$200,000 that has not been submitted to CGS, therefore submit immediately.



Contract files

Contract Accounting / OOC / DPM

Lisa Jymm, Executive Director - NN FRF Office

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

AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABIO-39-23 AND CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI', TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), 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. CD-67-22, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi', (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) 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. CJY-57-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Áłnaozt'i'í, Beclabito, Gadiiahi/To'Koi) 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).
- E. Navajo Nation Council Resolution No. CAU-75-23, included and incorporated herein by reference, mandated that amendments to

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. CD-67-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH

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).

- I. 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.
- J. 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).
- K. The Naabik'íyáti' Committee Resolution No. NABIO-39-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CAU-75-23 AND CJY-57-23 AND CD-67-22, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH HALTSOOI' (SHEEPSPRINGS), TSÉ ÁŁNAOZT'I'Í, BECLABITO, GADIIAHI/TO'KOI), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'íyáti' Committee on October 17, 2023.
- L. NABIO-39-23, 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.
- M. All additional projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Amber Kanazbah Crotty's Delegate Region

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN	
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Exhibit A

Crotty	•
Kanazbah	
Amber	
volt delegate: Hon, Ambei	
COUNC	

CHAPTERS:	Cove, Toadlena/Two Gr	CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse'alnaozt'i'i', Beclabito, Gadiiahi/To'Koi), Tse'alnaozt'i'i', Becla	ibito, Gadiiahi/	To'Koi	
FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW#	AMOUNT
		TOTAL AMOUNT APPROPRIATED IN CD-67-22 on January 6, 2023				\$ 1,259,879.00
		TOTAL AMOUNT APPROPRIATED IN CJY-57-23 on August 4, 2023				\$ 884,609.00
		TOTAL AMOUNT APPROPRIATED IN CAU-75-23 on August 30, 2023				\$ 2,364,259.00
		TOTAL AMOUNT APPROPRIATED IN NABIO-39-23 on October 17, 2023				\$ 2,558,140.00
Division of Community Development	*Tooh Haltsooi' Chapter	Tooh Haltsooi' Chapter Bathroom Additions, Renovations & Upgrades Project	Division of Community Development	1.14	HK0676	\$ 100,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Purchase of Heavy Equipment and Accessories Project	Division of Community Development	6.1	HK0709	\$ 160,000.00
Division of Community Development	*Gadiiahi/To'Koi Chapter	Gadiiahi/To'Koi Chapter Home Renovations & Repairs Project	Division of Community Development	2.18	HK0716	\$ 750,000.00
		UN-ALLOCATED AMOUNT				\$ 725,453.00

Page 1 of 1 *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."

TOTAL: | \$ 8,802,340.00

Kalistan Kalistan



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

		Business Unit			Description	*Facility/Job Site#
8059		2115496	US	Renova	Gadiiahi/To'Koi Chapter Home tions & Repairs Project	55261
ENTERED BY (Step A		A 11 1		EXPLAN	ATION/REFERENCE NO:	DATE:
Germain	ıe J			Setup I	New Business Unit	3/4/2024
TASK	√	TASK DESCRIPT		APPLIC	TASK EXPLANA	ATION
A. Create New		1. Copy Address B		P01012	Use "COPY" of similar Address I	Book. Complete vital
Fund		Record – "O" Sear	rch		fields: 1) Enter Tax ID 86009233.	5, 2) Related Address
		Type (Company S7			tab-5th Address Number field ente	er "10" (Gen Fund)
		2. Add Fund/Com	pany	P0010	Use "ADD" in CO Names & Nur	mbers-Setup, use CO 10
		(CO)			info, *CO Number. & *CO Addre	ess number are identical.
B. Create Balance		Create Balance She	eet	P0006	Use "COPY" of similar Balance S.	heet (BS) Business Unit
Sheet Business Unit		BU by Copying				
C. Attach Objects		1. Operating		P09804	Copy from Model "1" Bus Unit to	
to Balance Sheet BU					(Object range 0100 thru 0999 only	
D. Create New		1. a) Operating BU		P0006	Use "COPY" of similar Business I	
Business Unit *:		3. a) Operating BU	-	P0006	In BU Master "More" tab-Address	s Number (Job Site)
	L.	Create AB Facility			field-Visual Assist search type "F"	(facility), select AB#
	√	1. b) Project BU (Jo	_	P51006	Use "COPY" of similar Project Bl	U
	√	2. Project Job Date		P51006	Create extended master, set job da	tes
	1	3. b) Project BU-C:	reate	P51006	In Job Master "More" tab-Address	s Number (Job Site)
		AB Facility			field- Visual Assist search type "F'	
E. Attach Objects		1. a) Operating (o	/	P09804	"Copy" from model BU 2 to IS B	U (Obj 1000 thru 9999)
to Business Unit	1	1. b) Projects BU (P51091	"Copy" from Job Cost Code "CG	1" Chart Type to Job #
F. Create ICCC		1. Operating BU (or)	P0012	"Copy" similar Company "ICCC"	
AAI (New CO only)		2. Project BU			BU and CO Fields only (must be i	dentical)
SET-UP VERIFIED BY	:			DATE:	COMMENTS/ACTION:	
Machael Acus				3/5/24	Verified new BU setup	•

MODULE	ITEM#	(Forward to responsible section/module im	APPLIC	INITIAL	DATE
GEN ACCT'G	ICCC	Intercompany Settlements	P0012	New Company Only	
ACCOUNTS	PB	Default Bank Account (10.0120.02)	P0012	New Company Only	
PAYABLE	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 Disco	unts
	PKL	Discounts Lost	P0012	No Disco	unts
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 Appli	cable

PCOC/P/E	Page	Thru Date
NÔLIÝN OFÝÁVN	Job Status Inquiry Print	TOKOI RENOVATIONS
		96 UST-GADIJAHI/TOKOFRENOV
		K2115496

1/31/2024

16:17:04

K2115496 UST-GADIJAHI/TOKOFRENOVATIONS Job

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Project

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Original	Budget Amt	750,000.00-	750,000,00-	750,000.00-	750,000.00-	750,000.00-	750,000.00	750,000.00	750,000.00	750,000.00	750,000,00
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	Description	Program Revenue	Program Revenue	CG Revenue	External C/G Revenue Sourc	Revenues	Subcontracted Services	Subcontracted Services	Subcontracted Services	Contractual Services	Expenses
Cașt	Type	1710	1710	1705	1700	1000	0969	0969	0569	6500	2000
Cost	Code										



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 0716
Date & Time Received: 12/13/23 at 09:39
Date & Time of Response: 12-19-23 at 1600
Entity Requesting FRF: Gad ii'ahi/To'koi Chapter
Title of Project: I lome Renovations & Repairs
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$750,000
Eligibility Determination: ✓ FRF eligible FRF ineligible Additional information requested
FRF Eligibility Category:
(1) Public Health and Economic Impact (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

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures): Missing Form Expenditure Plan incomplete Supporting documentation missing Funds will not be obligated by 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: Lorenzo Curley Signature of DOJ Reviewer: lorenzo Curley

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 I, 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.

APPENDIX A

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges
that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:
Gad ii'ahi/To'koi Chapter will work the assigned IDIQ firm, and contractors to complete the project.
document attached
(d) Identify who will be responsible for implementing the Program or Project:
Gad ii'ahi/To'koi Chapter Coordinator-Lynda Hayes will work with the FRF, DCD, IDIQ Firm, and contractors
☐ 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 homeowners will be responsible for the upkeep and maintenance of their homes.
☐ document attached
(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:
2.18; Housing Support: To assist community members living in substandard and or damaged homes by improving their quality of lives, improving their homes, and providing a safe/sanitary home for community members.
☐ document attached
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A): Housing Assesment Form-
Part 4. Affirmation by Funding Recipient.
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's Preparery Approved by: Signature of Preparery Preparery Chapter of Preparery Chapter of Preparery Prepare
Approved to submit for Review.

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Part I. Program information:	
Business Unit No.: NEW Program Name/Mile:	Program Name/Title: (3adti d'hi) OK.a (Home Renovations & Repairs
PART II. PLAN OF OPERATIONRESOLUTION NUMBER/PURPOSE OF PROGRAM:	
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR 2nd QTR 3rd QTR 4th QTR
	ctual Goa
 Goal Statement: Assist 25-30 community members of Gad Il'ahi/To'kol Chapter In home renovations and repairs 	
Program Performance Measure/Objective;	
Promove Community Members Svettrood, formes, health and sonitation.	10 10 10
2, Goal Statement:	
Program Performance Measure/Objective:	
3. Goal Statement:	
Program Performance Measure/Objective:	
4. Goal Statement:	
Program Performance Measure/Objective:	
5. Goal Statement:	
Program Performance Measure/Objective:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED Patricla Begay. Program Manager's Printed Name Program Manager's Frinted Name Program Manager's Signature and Date	Division Director/Branch Chief's Printed Name Division Director/Branch Chief's Printed Name S/7/2/25 Division Director/Branch Chief's Signature and Date

	Yes	<u>و</u>	Comments
Land Use Permit			
Do you irrigate for the farm?			
Do you plant on the farm?			
Livestock (Horses, Cattle, Sheep, Etc.)		_	
Haul Water for Livestock? From Where?			
Grazing Permit?			
Is the Grazing Permit valid?			
Current Tally Count:			
Home Site Lease for Current home?			

Do you participate in Chapter Meetings? Family Cemetery-Legally Withdrawn? Family Emergency Plan & Supplies Do you know what the Chapter Subcommittees are? Cabin in the Mountains Good Cell Service Home Garden

(3) recommendations of services that you feel are most needed in this community and why are they needed:
Official Use Below:
Interviewer:
Date

296

NOITAN OLAVAN

1/18/2024

Naa'bik'iyati' Committee Special Meeting

Amd# to Amd#

New Business: Item A. (MAIN)

PASSED

MOT Parrish, S

Consent Agenda - #'s:

SEC James, V

0001-24, 0013-24, 0011-24

Yeas : 14

Nays: 0

Excused: 4

Not Voting: 5

Yea: 14

Arviso, S

Crotty, A Curley, C Johnson, C

Simonson, G

Begay, H Begay, N

Daniels, H

Nez, A Parrish, S Slater, C Yanito, C

Charles-Newton, E

James, V

Nay: 0

Excused: 4

Simpson, D

Aseret, L.

Nez, R

Notah, N

Not Voting: 5

Claw, S Jesus, B Tolth, G

Tso, O

Yazzie, C

Presiding Speaker: Damon, S