

RESOLUTION OF THE  
NAABIK'ÍYÁTI' STANDING COMMITTEE  
24<sup>th</sup> NAVAJO NATION COUNCIL -- Second Year, 2020

AN ACTION RELATING TO BUDGET AND FINANCE AND NAABIK'ÍYÁTI' COMMITTEES; APPROVING, ACCEPTING, AND IMPLEMENTING THE INDIRECT COST (IDC) NEGOTIATION AGREEMENT WITH THE U.S. DEPARTMENT OF INTERIOR, INTERIOR BUSINESS CENTER FOR FISCAL YEAR 2020

BE IT ENACTED:

**SECTION ONE. AUTHORITY**

- A. Intergovernmental agreements are agreements between the Navajo Nation and another government that involve the sharing of governmental powers, and includes Indian Self-Determination and Education Assistance Act (P.L. 638) contracts. 2 N.N.C § 110(J).
- B. The Budget and Finance Committee is empowered to authorize, review, approve and accept agreements between the Navajo Nation and any federal authority upon the recommendation of the standing committee which has oversight over the division, department, or program making the request. 2 N.N.C. § 301(B)(15).
- C. The Office of Management and Budget (OMB) has made the request and the Budget and Finance Committee has oversight of OMB. 2 N.N.C. § 301(B)(13).
- D. The Navajo Nation Council established the Naabik'íyáti' Committee as a Navajo Nation standing committee and empowered the committee to "review and approve the negotiation and setting of the Navajo Nation's indirect cost or administrative cost rate agreements with the cognizant federal agency." 2 N.N.C. §§ 700(A) and 701(A)(10).

**SECTION TWO. FINDINGS**

- A. The Interior Business Center (IBC) submitted the Indian Organizations Indirect Cost (IDC) Negotiation Agreement to the

Navajo Nation with a letter dated July 9, 2019. These documents are included in **Exhibit A**.

- B. The proposed rate in the IDC Negotiation Agreement is 18.70% for the time period from 10/1/2019 to 09/30/2020.
- C. OMB submitted a memorandum to the 164 reviewers describing the process to accept the IDC rate. Accordingly, OMB, the Office of the Controller and the Department of Justice have indicated the documents are sufficient.
- D. Entering into the Indian Organization Indirect Cost Negotiation Agreement is in the Navajo Nation's best interest.

### **SECTION THREE. APPROVAL OF IDC NEGOTIATION AGREEMENT**

- A. The Navajo Nation approves, accepts, and implements the Indian Organizations IDC Negotiation Agreement with the U.S. Department of the Interior, Interior Business Center included in **Exhibit A**.
- B. The Navajo Nation authorizes the Navajo Nation President, or his designee, to execute the Indian Organizations IDC Negotiation Agreement.

### **CERTIFICATION**

I, hereby certify that the foregoing resolution was duly considered by the Naabik'iyati' Committee of the 24<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 12 in Favor, and 00 Opposed, on this 13<sup>th</sup> day of February 2020.

  
Honorable Seth Damon, Chairman  
Naabik'iyati' Committee

Motion: Honorable Daniel E. Tso  
Second: Honorable Rickie Nez

Chairman Seth Damon not voting



## United States Department of the Interior

INTERIOR BUSINESS CENTER  
Indirect Cost Services Division  
650 Capitol Mall, Suite 4-300  
Sacramento, CA 95814-4745



Ir  
Bu  
Center

EXHIBIT

A

November 21, 2019

Dominic Beyal, Executive Director, OMB  
Navajo Nation  
P.O. Box 646  
Window Rock, AZ 86515-0646

Dear Dominic Beyal:

Enclosed is the Indirect Cost Negotiation Agreement offered by the Interior Business Center (IBC). If you agree with the contents, **please sign and return** the agreement to IBC to complete the acceptance process. IBC will then countersign and return a signed agreement to you.

As a recipient of federal funds, the regulations require annual indirect cost rates. **Indirect cost rate proposals are due within six (6) months after the close of your fiscal year end** and are processed on a first-in, first-out basis.

Please visit our website for information and updates on filing indirect cost proposals. If you have any questions concerning the negotiation agreement or require additional information, please contact our office for assistance.

Sincerely,

Craig A. Wills  
Division Chief

Enclosures: Supplements and Negotiation Agreement

J:\IDC-DOI\Native Americans\Navajo (Navajo NA)\Navajo Nation (Navac042)\FY 2020\Nava-Na.20C.docx

Phone: (916) 930-3803  
Fax: (916) 930-3804

Email: ICS@ibc.doi.gov  
Website: <https://www.doi.gov/ibc/services/finance/Indirect-Cost-Services>

EXHIBIT "A"



# Navajo Nation FY 2016 Carryforward Computation

## Supplement 1

Program	FY 2016 Actual Direct Cost Base	% of Total	FY 2016 Indirect Cost Pool	Indirect Rate at 14.89%	Indirect Cost Collections	Underfunded Indirect	Overfunded Indirect	Carryforward
BIA (638)	\$49,803,168	15.73%	\$7,611,342	\$7,415,692	\$9,334,876	\$0	\$1,723,534	\$0
Interior (Non-638)	8,098,536	2.56%	1,238,718	1,205,872	834,068	371,804	0	32,846
IHS (638)	34,618,438	10.93%	5,288,746	5,154,685	6,862,451	0	1,573,705	0
HHS (Non-638)	51,878,440	16.39%	7,930,699	7,724,700	3,117,097	4,607,603	0	205,999
Agriculture	11,854,101	3.74%	1,809,690	1,765,076	834,801	930,275	0	44,614
Commerce	15,782	0.00%	0	2,350	2,711	0	361	-2,350
CNC'S	200,971	0.06%	29,032	29,925	6,762	22,270	0	0
Education	3,765,862	1.19%	575,810	560,737	561,372	0	0	14,438
Energy	543,095	0.17%	82,259	80,867	57,318	23,549	0	1,392
EPA	3,673,523	1.16%	561,294	546,988	562,758	0	1,464	0
HUD	512,848	0.16%	77,420	76,363	89,378	0	11,958	0
Justice	814,560	0.26%	125,807	121,288	60,364	60,924	0	4,519
Labor	7,189,291	2.27%	1,098,395	1,070,485	591,963	478,522	0	27,910
Transportation	8,067,382	2.55%	1,233,879	1,201,233	1,508,608	0	274,729	0
State & Other	6,638,325	2.10%	1,016,136	988,447	494,279	494,168	0	27,689
Tribal	128,950,592	40.73%	19,708,198	19,200,743				1/
Totals	\$316,624,914	100.00%	\$48,387,425	\$47,145,451	\$24,918,806	\$6,989,115	\$3,585,751	\$357,057
			2/		3/	4/	4/	

1/ Funding of indirect costs for tribal activities is an internal process and is not included in the carryforward computation.

2/ The FY 2016 indirect cost pool includes the previously negotiated FY 2013 overrecovery carryforward of \$935,303.

3/ The amount of "Indirect Cost Collections" need not include direct funds (including direct program funds, direct CSC, or indirect CSC funds lawfully redirected to pay for unfunded direct CSC), private funds, or tribal funds diverted to pay indirect costs in the pool, provided that the amount listed is consistent with the tribal contractors' audited financial statements or post-audit statements, pursuant to Section III.B.1 (a) and (b) of PSA III.

4/ Underfunded indirect should be reported to the respective granting agencies. Underfunded amounts may be, but are not necessarily, due to shortfalls in appropriations. The presence of an amount in either of these columns does not constitute a determination or admission that either the government or the contractor is liable to the other for any amount.

Note: The amount shown as Indirect Cost Collections is based on the additional information provided by the Nation.

# Navajo Nation FY 2017 Carryforward and FY 2020 Rate Computation

## Supplement 2

Program	FY 2017 Actual Direct Cost Base	% of Total	FY 2017 Indirect Cost Pool	Indirect Rate at 15.60%	Indirect Cost Collections	Underfunded Indirect	Overfunded Indirect	Carryforward
BIA (638)	\$54,332,685	17.56%	\$9,469,723	\$8,475,899	\$7,541,469	\$934,430	\$0	\$993,824
Interior (Non-638)	6,987,803	2.23%	1,202,589	1,082,297	\$10,630	\$71,647	0	120,292
IHS (638)	35,192,385	11.37%	6,131,391	5,490,012	4,499,013	990,999	0	641,579
HHS (Non-638)	48,865,749	15.78%	8,509,807	7,622,745	20,417,227	0	11,907,420	0
Agriculture	10,842,472	3.50%	1,887,473	1,691,426	-219,032	1,910,458	0	196,047
Commerce	39,507	0.01%	5,393	6,163	5,802	0	0	-409
CNCS	140,746	0.05%	26,964	21,956	2,335	19,621	0	5,008
Education	3,981,965	1.29%	695,669	621,187	\$41,512	0	145,843	0
Energy	540,906	0.17%	91,677	84,381	70,501	13,880	0	7,296
EPA	3,283,172	1.06%	571,635	512,175	497,286	14,889	0	59,460
Homeland Security	250,496	0.08%	43,142	39,077	6,788	32,289	0	4,065
HUD	401,416	0.13%	70,106	62,621	60,743	1,878	0	7,485
Justice	467,954	0.15%	80,892	73,001	0	73,001	0	7,891
Labor	8,637,960	2.79%	1,504,586	1,347,525	756,852	590,673	0	157,061
Transportation	10,415,802	3.36%	1,811,874	1,624,865	1,493,012	131,853	0	187,109
State & Other	6,335,522	2.05%	1,105,520	988,341	587,490	400,851	0	117,179
Tribal	118,944,822	38.42%	20,719,062	18,555,392				1
Totals	\$309,609,382	100.00%	\$53,927,803	\$48,299,063	\$37,071,648	\$5,686,469	\$12,053,263	\$2,503,887
	2		3		4	5	5	

Accepted FY 2020 Indirect Costs	\$55,020,931 <sup>7</sup>
FY 2017 Under(Over)recovery Carryforward to FY 2020	2,503,887
FY 2016 Under(Over)recovery Carryforward to FY 2020	357,057 <sup>6</sup>
Accepted FY 2020 Indirect Cost Pool	<u>\$57,881,875</u>
Accepted FY 2020 Direct Cost Base	<u>\$309,609,382 <sup>7</sup></u>
Accepted FY 2020 Indirect Cost Rate	<u>18.70%</u>

1/ Funding of indirect costs for tribal activities is an internal process and is not included in the carryforward computation.

2/ The FY 2017 direct cost base to include program related costs.

3/ The FY 2017 indirect cost pool includes the previously negotiated FY 2014 overrecovery carryforward of \$1,093,128 and excludes unallowable costs that were transferred from the pool to the base.

4/ The amount of "Indirect Cost Collections" need not include direct funds (including direct program funds, direct CSC, or indirect CSC funds lawfully redirected to pay for unfunded direct CSC), private funds, or tribal funds diverted to pay indirect costs in the pool, provided that the amount listed is consistent with the tribal contractors' audited financial statements or post-audit statements, pursuant to Section III.B.1 (a) and (b) of PSA III.

5/ Underfunded indirect should be reported to the respective granting agencies. Underfunded amounts may be, but are not necessarily, due to shortfalls in appropriations. The presence of an amount in either of these columns does not constitute a determination or admission that either the government or the contractor is liable to the other for any amount.

6/ The FY 2016 underrecovery carryforward to FY 2020 was taken from Supplement 1.

7/ The FY 2020 indirect costs and direct cost base were adjusted to exclude unallowable costs. Costs related to salaries and wages were transferred to the base.

Note: The amount shown as Indirect Cost Collections is based on the additional information provided by the Nation.

**Navajo Nation**  
**FY 2020 Direct Cost Base**

**Supplement 3**  
**Page 1 of 2**

<u>Programs</u>	<u>Amount</u>
FEDERAL PROGRAMS	
Department of the Interior:	
Bureau of Indian Affairs (638)	\$54,332,685
Other (Non-638)	6,937,803
Department of Health and Human Services:	
Indian Health Service (638)	35,192,385
Other (Non-638)	48,863,749
Department of Agriculture	10,842,472
Department of Commerce	39,507
Corporation for National and Community Service	140,746
Department of Education	3,981,965
Department of Energy	540,906
Environmental Protection Agency	3,283,172
Department of Homeland Security	250,496
Department of Housing and Urban Development	401,416
Department of Justice	467,954
Department of Labor	8,637,980
Department of Transportation	10,415,802
Subtotal Federal Programs	184,329,038
STATE AND OTHER PROGRAMS	6,335,522
TRIBAL PROGRAMS	
Legislative	9,783,636
Executive	6,467,814
Judicial	13,280,134
Justice	2,572,107
Taxation	1,465,500
Public Safety	9,154,665
General Services	359,925
Office of the Controller	-265,668
Fixed Costs/Other	2,484,490
Community Development	2,658,379
Economic Development	4,433,844

**Navajo Nation**  
**FY 2020 Direct Cost Base**

**Supplement 3**  
**Page 2 of 2**

<u>Programs</u>	<u>Amount</u>
Resources	16,672,586
Environmental Protection Agency	1,059,778
Education	6,580,907
Health Improvement	11,889,381
Division of Social Services	2,242,261
Division of Transportation	810,944
Labor	789,556
Other General Funds Expenditures	2,442,614
Other Governmental Funds (Special Revenue)	21,535,134
Fiduciary Funds	2,526,834
Subtotal Tribal Programs	118,944,822
Direct Cost Base	\$309,609,382

Note: The approved indirect cost rate will apply to any increase in the programs included in the above amounts and to programs that are received subsequently that benefit from the Nation's administrative services.



**Entity's Name**  
**FY 2020 Indirect Costs**

**Supplement 4**

Title/Description	Amount
Legislative	\$5,925,860
Executive	3,151,586
Judicial	244,650
Justice	4,557,354
Management and Budget	2,415,690
Public Safety	635,871
General Services	5,741,691
Office of the Controller	6,700,037
Fixed Costs/Other	16,828,945
Community Development	1,974,973
Economic Development	762,856
Resources	517,135
Environmental Protection Agency	185,731
Education	720,637
Health Improvement	252,130
Division of Social Services	911,569
Division of Transportation	376,827
Labor	3,117,389
Total Indirect Costs	<u>\$55,020,931</u>

Note: Costs treated as indirect costs should not be allowed as direct charges to contracts and grants. All costs are either direct or indirect depending on whether they apply to direct or indirect activities.



**Indian Organizations  
Indirect Cost Negotiation Agreement**

EIN: 86-0092335

**Organization:**

Navajo Nation  
P.O. Box 646  
Window Rock, AZ 86515-0646

**Date:**

**Report No(s):**

**Filing Ref.:**

Last Negotiation Agreement  
Dated August 14, 2019

The indirect cost rate contained herein is for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR Part 200 apply for fiscal years beginning on or after December 26, 2014 subject to the limitations contained in 25 CFR 900 and Section II.A. of this agreement. Applicable OMB Circulars and the regulations at 2 CFR 225 will continue to apply to federal funds awarded prior to December 26, 2014. The rate was negotiated by the U.S. Department of the Interior, Interior Business Center, and the subject organization in accordance with the authority contained in applicable regulations.

**Section I: Rate**

Type	Effective Period		Rate*	Locations	Applicable To
	From	To			
Fixed Carryforward	10/01/19	09/30/20	18.70%	All	All Programs

**\*Base:** Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort.

**Treatment of fringe benefits:** Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

**Section II: General**

Page 1 of 3

**A. Limitations:** Use of the rate(s) contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rate(s) agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

**B. Audit:** All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

**C. Changes:** The rate(s) contained in this agreement are based on the accounting system in effect at the time the proposal was submitted. Changes in the method of accounting for costs that affect the amount of reimbursement resulting from use of the rate(s) in this agreement, may require the prior approval of the cognizant agency. Failure to obtain such approval may result in subsequent audit disallowance.

**D. Rate Type:**

1. **Fixed Carryforward Rate:** The fixed carryforward rate is based on an estimate of costs that will be incurred during the period for which the rate applies. When the actual costs for such period have been determined, an adjustment will be made to the rate for a future period, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.

2. **Provisional/Final Rate:** Within six (6) months after year end, a final indirect cost rate proposal must be submitted based on actual costs. Billings and charges to contracts and grants must be adjusted if the final rate varies from the provisional rate. If the final rate is greater than the provisional rate and there are no funds available to cover the additional indirect costs, the organization may not recover all indirect costs. Conversely, if the final rate is less than the provisional rate, the organization will be required to pay back the difference to the funding agency.

3. **Predetermined Rate:** A predetermined rate is an indirect cost rate applicable to a specified current or future period, usually the organization's fiscal year. The rate is based on an estimate of the costs to be incurred during the period. A predetermined rate is not subject to adjustment. (Because of legal constraints, predetermined rates are not permitted for Federal contracts; they may, however, be used for grants or cooperative agreements.)

**E. Rate Extension:** Only final and predetermined rates may be eligible for consideration of rate extensions. Requests for rate extensions of a current rate will be reviewed on a case-by-case basis. If an extension is granted, the non-Federal entity may not request a rate review until the extension period ends. In the last year of a rate extension period, the non-Federal entity must submit a new rate proposal for the next fiscal period.

**F. Agency Notification:** Copies of this document may be provided to other federal offices as a means of notifying them of the agreement contained herein.

**G. Record Keeping:** Organizations must maintain accounting records that demonstrate that each type of cost has been treated consistently either as a direct cost or an indirect cost. Records pertaining to the costs of program administration, such as salaries, travel, and related costs, should be kept on an annual basis.

**H. Reimbursement Ceilings:** Grantee/contractor program agreements providing for ceilings on indirect cost rates or reimbursement amounts are subject to the ceilings stipulated in the contract or grant agreements. If the ceiling rate is higher than the negotiated rate in Section I of this agreement, the negotiated rate will be used to determine the maximum allowable indirect cost.



**I. Use of Other Rates:** If any federal programs are reimbursing indirect costs to this grantee/contractor by a measure other than the approved rate(s) in this agreement, the grantee/contractor should credit such costs to the affected programs, and the approved rate(s) should be used to identify the maximum amount of indirect cost allocable to these programs.

**J. Other:**

1. The purpose of an indirect cost rate is to facilitate the allocation and billing of indirect costs. Approval of the indirect cost rate does not mean that an organization can recover more than the actual costs of a particular program or activity.

2. Programs received or initiated by the organization subsequent to the negotiation of this agreement are subject to the approved indirect cost rate(s) if the programs receive administrative support from the indirect cost pool. It should be noted that this could result in an adjustment to a future rate.

3. Each Indian tribal government desiring reimbursement of indirect costs must submit its indirect cost proposal to our office within six (6) months after the close of the Tribe's fiscal year, unless an exception is approved.

**Section III: Acceptance**

Listed below are the signatures of acceptance for this agreement:

By the Indian Organization:

By the Cognizant Federal Government Agency:

Navajo Nation  
Tribal Government Agency

U.S. Department of the Interior  
Interior Business Center

\_\_\_\_\_/s/\_\_\_\_\_  
Signature

\_\_\_\_\_/s/\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Type or Print)

\_\_\_\_\_  
Name

Division Chief

\_\_\_\_\_  
Title

\_\_\_\_\_  
Indirect Cost Services Division  
Title

\_\_\_\_\_  
Date

Negotiated by Marilyn P. Elgar  
Telephone (916) 930-3811

# THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



November 21, 2019

## MEMORANDUM

To: Section 164 (A) Document Reviewers

- Office of the Controller
- Department of Justice

From:

  
Dominic Beyer, Executive Director  
Office of the Management and Budget

Subject: Document Review No. 013755 – To accept FY 2020 Indirect Cost (IDC) Rate approved for the Navajo Nation by Interior Business Center (IBC)/DOI

By attached letter of November 21, 2019 marked as Exhibit “A”, IBC submitted IDC Negotiation Agreement regarding their approval of FY 2020 IDC rate at 18.7% and offered the same for acceptance by the Nation. The IDC rate proposal as prepared by Mr. Bret Schlyer, the Nation’s IDC Consultant, which was determined sufficient by OMB, OOC and DOJ was submitted to IBC on June 20, 2019.

Pursuant to 2 NNC §701. A. 10., the IDC rate is subject to acceptance by Naa’bik’iyaati’ Committee. The document review packet herein is the process to obtain such legislative action. Thereafter, pursuant to 2 NNC Sec. 1005. C. 2., President Jonathan Nez will sign the IDC Negotiation Agreement and the same returned to IBC for execution.

It is important the IDC Negotiation Agreement be executed promptly so the Nation can recover IDC funds on external grant awards using the new and thus current IDC rate. This will enable the Nation to meet the projected IDC recovery of \$22.5 million for FY 2020. Therefore, review the document immediately upon receipt, surname it and submit it to the next reviewer.

We appreciate your assistance. Contact our office at 871-6033 if you have question.

Attachment

Cc: file  
Paulson Chaco, Chief of Staff - OPVP  
Levon Henry, Chief Legal Counsel – OPVP





# NAVAJO NATION DEPARTMENT OF JUSTICE

## DOCUMENT REVIEW REQUEST FORM



DOJ	
12/03/19 @ 1:18pm	DATE / TIME
<input checked="" type="checkbox"/> 7 Day Deadline	
DOC #: 013755	
SAS #:	
UNIT: TAFU	

☐ RESUBMITTAL

\*\*\* FOR NNDOJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. \*\*\*

### CLIENT TO COMPLETE

DATE OF REQUEST:	11/21/2019	DIVISION:	Executive Office/OMB
CONTACT NAME:	CORDELL SHORTEY <i>cms</i>	DEPARTMENT:	CONTRACTS/GRANTS SECTION
PHONE NUMBER:	928 871-6033	E-MAIL:	cshortey@omb.navajo-nsn.gov

TITLE OF DOCUMENT: ACCEPTING FY 2020 IDC RATE APPROVED BY INTERIOR BUSINESS CENTER (IBC) / DOI

### DOJ SECRETARY TO COMPLETE

DATE/TIME IN UNIT:	DEC 03 2019 4:30pm	REVIEWING ATTORNEY/ADVOCATE:	Mel Rodis
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DATE TIME OUT OF UNIT:

### DOJ ATTORNEY / ADVOCATE COMMENTS

*Legally Sufficient*

REVIEWED BY: (Print)	Date / Time	SURNAMED BY: (Print)	Date / Time
Mel Rodis	12/4/19 11:45am	Jana C Werner	12-4-19 11:50am

DOJ Secretary Called: *Resita Kee* *Left vm for* for Document Pick Up on 12-4-19 at 1:11pm By: *CK*

PICKED UP BY: (Print)	DATE / TIME:
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NNDOJ/DRRF-July 2013



*Sponsor's COPY*

**SCANNED**

4:39pm



Document No. 013755Date Issued: 11/21/2019**SECTION 164 REVIEW FORM**Title of Document: To Accept FY '20 IDC Rate Approved by IBC/DOI Contact Name: SHORTEY, CORDELLProgram/Division: OFFICE OF MANAGEMENT & BUDGETEmail: cshortey@omb.navajo-nsn.gov Phone Number: 871-6033Division Director Approval for 164A: *DBayal*

**Check document category: only submit to category reviewers. Each reviewer has a maximum 7 working days,** except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

**Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council**

<input type="checkbox"/>	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: <u><i>DBayal</i></u>	Date: <u>11-21-19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	2. OOC: <u><i>Paula Carr</i></u>	Date: <u>11/26/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG: <u><i>Monica C. Werner</i></u>	Date: <u>12-4-19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Section 164(B) Final approval rests with the President of the Navajo Nation**

<input type="checkbox"/>	Grant/Funding Agreement or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Subcontract/Contract expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. BRD: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	5. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	M.O.A. or Letter of Assurance expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>

# NAVAJO NATION

443

2020 WINTER SESSION

2/13/2020  
03:22:20 PM

Amd# to Amd#

Consent Agenda: Legislations

PASSED

MOT Tso, D

0017-20, 0022-20, 0027-20,

SEC Nez, R

0031-20, 0032-20, 0033-20

Yeas : 12

Nays : 0

Excused : 9

Not Voting : 2

**Yea : 12**

Begay, E

Brown

Nez, R

Tso, D

Begay, K

Charles-Newton

Stewart, W

Walker, T

Begay, P

Crotty

Tso, C

Wauneka, E

**Nay : 0**

**Excused : 9**

Daniels

Henio, J

Slater, C

Tso, E

Freeland, M

James, V

Smith

Yellowhair

Halona, P

**Not Voting : 2**

Tso, O

Yazzie

**Presiding Speaker: Damon**