

RESOLUTION OF THE
HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE
of the 24th NAVAJO NATION COUNCIL - Fourth Year, 2022

AN ACT

RELATING TO THE HEALTH, EDUCATION, AND HUMAN SERVICES COMMITTEE;
APPROVING FOUR BUDGET REVISION REQUESTS BY THE NAVAJO NATION
VETERANS ADMINISTRATION ("NNVA") TO DISTRIBUTE ALL VETERANS TRUST
FUND CARRYOVER AMOUNTS INTO THE NNVA'S FINANCIAL ASSISTANCE
PROGRAM

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. Pursuant to Navajo Nation Council Resolution No. CJA-3-16, the Navajo Nation Veterans Administration and the Navajo Nation Veterans Advisory Council were established within the Executive Branch of the Navajo Nation, with the purpose of providing quality services to Navajo Veterans. 2 N.N.C. §§1031 et. seq.
- B. The Health, Education, and Human Services Committee is a standing committee of the Navajo Nation Council. 2 N.N.C. §400(A). Among other authorities, the Committee has oversight over veterans and veterans' services. 2 N.N.C. §401(B)(6)(a); 2 N.N.C. §1035.
- C. The Navajo Nation's FY2022 Budget Instruction Manual ("BIM") explains that a "budget revision involves a change to an approved budget that deviates from the approved financial plan" and a "budget reallocation" is the "transfer or reallocation of budget funds between business units" BIM, Sect. XI(C), Sect. XI(C)(2). The terms "budget reallocation" and "budget revision" are used interchangeably herein, and have the same meaning.
- D. The BIM requires that all Budget Revision requests shall be reviewed by the Office of Management and Budget ("OMB"), and the OMB Executive Director shall approve or disapprove the request. BIM, Sect. XI(E)(3) and XI(E)(4).
- E. The BIM further provides that oversight committee approval shall be required before a budget reallocation is processed. BIM, Sect. XI(C)(2).

- F. According to 2 N.N.C. §185(A), a Navajo Nation program's or department's requested budget revision request must be approved by a two-third's vote of the oversight committee members. 2 N.N.C. §185(A).
- G. The Navajo Nation Veterans Trust Fund is established under 12 N.N.C. §1171. The purpose of this Fund is to "provide funding for veterans programs, projects and services or activities which may include, but [are] not limited to program/project development, community/economic development, housing, training and employment opportunities, leveraging or matching funds for exemplary projects, protection and advocacy services, financial assistance of benefits and services, education and scholarship, and survivor's benefits for the surviving spouses of deceased veterans." 12 N.N.C. §1172.

SECTION TWO. FINDINGS

- A. The Navajo Nation Veterans Administration ("NNVA") is requesting approval of four separate Budget Revisions, as shown in the NNVA's Budget Revision Request forms attached hereto as EXHIBITS A-D, as follows:
- \$6,897.36 from Business Unit #703127 into Business Unit #703126 (EXHIBIT A);
 - \$417,980.37 from Business Unit #703127 into Business Unit #703129 (EXHIBIT B);
 - \$49,030.54 from Business Unit #703127 into Business Unit #703128 (EXHIBIT C);
 - \$236,575.67 from Business Unit #703125 into Business Unit #703128 (EXHIBIT D);
- B. The NNVA states that these four budget revisions are needed in order to evenly distribute all Veterans Trust Fund carryover amounts into the NNVA's Financial Assistance Program for eligible Navajo veterans, based on the current population of eligible Navajo veterans in accordance with 12 N.N.C. §1176.
- C. The OMB review and approval required by the BIM, Sect. XI(E)(3) and XI(E)(4), is attached hereto as EXHIBIT E. OMB has indicated that the NNVA's four Budget Revision Request forms are correct.

- D. In May of 2022 the NNVA's four Budget Revision Requests were reviewed through the Navajo Nation's "Section 164 Review" process, and the Office of the Controller, the Department of Justice, and the OMB, all indicated with proper signatures that these four requests are "sufficient." The pertinent "Section 164 Review" documents are attached hereto as EXHIBIT F.

SECTION THREE. APPROVAL OF BUDGET REVISION REQUESTS

The Health, Education, and Human Services Committee of the Navajo Nation Council hereby approves the Navajo Nation Veterans Administration's four Budget Revision Requests as shown in the attached EXHIBITS A-D, specifically as follows:

\$6,897.36 from Business Unit #703127 into Business Unit #703126 (EXHIBIT A);
 \$417,980.37 from Business Unit #703127 into Business Unit #703129 (EXHIBIT B);
 \$49,030.54 from Business Unit #703127 into Business Unit #703128 (EXHIBIT C);
 \$236,575.67 from Business Unit #703125 into Business Unit #703128 (EXHIBIT D).

SECTION FOUR. EFFECTIVE DATE

This Act shall become effective as provided in 2 N.N.C. §221(C).

SECTION FIVE. SAVING CLAUSE

If any portion of this Act is determined invalid by the Navajo Nation Supreme Court, or by a District Court of the Navajo Nation without appeal to the Navajo Nation Supreme Court, the remainder of this Act shall be the law of the Navajo Nation.

CERTIFICATION

I, hereby, certify that the following resolution was duly considered by the Health, Education and Human Services Committee of the 24th Navajo Nation Council at a duly called meeting at Twin Arrows, (Navajo Nation) Arizona, at which quorum was present and that same was passed by a vote of 4 in favor, 0 opposed, on this 10th day of August 2022.

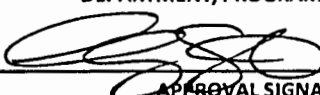

A handwritten signature in black ink, appearing to read "Daniel E. Tso", with a stylized flourish at the end.

Daniel E. Tso, Chairperson
Health, Education and Human Services Committee
Of the 24th Navajo Nation Council

Motion: Honorable Pernell Halona
Second: Honorable Edison J. Wauneka

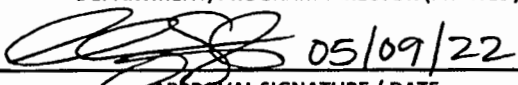

**THE NAVAJO NATION
OFFICE OF MANAGEMENT AND BUDGET
BUDGET REVISION REQUEST**

(For Use on NN Funds and External Grant Budgets)

PART I. PROGRAM INFORMATION:																																											
Shannon Slinkey, Office Specialist		sslinkey@navajo-nsn.gov																																									
PREPARED/REQUESTED BY (PRINTED NAME & TITLE)		EMAIL ADDRESS																																									
703127 TO 703126	Navajo Nation Veterans Administration	505.371.8467																																									
BUSINESS UNIT NO.	PROGRAM / DEPARTMENT TITLE	PHONE NO.																																									
PART II. FOR EXTERNAL GRANT OR CONTRACT USE ONLY: Veteran Trust Funds 10/1/2021-9/30/2022																																											
TITLE OF EXTERNAL CONTRACT / GRANT		FUNDING PERIOD - START/ END DATE																																									
PART III. TRANSFER FROM OBJECT CODE: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FUNDS AVAILABLE (OMB USE ONLY)</th> <th>LOD</th> <th>FROM OBJECT CODE & DESCRIPTION OF CODE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>6</td> <td>8020- Social</td> <td>\$ 6,897.36</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3" style="text-align: right;">TOTAL</td> <td>\$ 6,897.36</td> </tr> </tbody> </table>				FUNDS AVAILABLE (OMB USE ONLY)	LOD	FROM OBJECT CODE & DESCRIPTION OF CODE	AMOUNT		6	8020- Social	\$ 6,897.36																													TOTAL			\$ 6,897.36
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DEPARTMENT/PROGRAM DIRECTOR (PRINTED)		BRANCH/DIVISION DIRECTOR (PRINTED)																																									
 05/09/22		 5/9/22																																									
APPROVAL SIGNATURE / DATE		CONCURRENCE SIGNATURE / DATE																																									

Do not attach original supporting documents such as PAFs, POs, Invoices, etc.

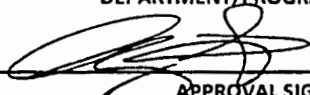
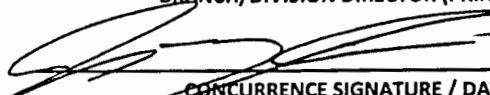
THE NAVAJO NATION
OFFICE OF MANAGEMENT AND BUDGET
BUDGET REVISION REQUEST
 (For Use on NN Funds and External Grant Budgets)

PART I. PROGRAM INFORMATION:			
Shannon Slinkey, Office Specialist		sslinkey@navajo-nsn.gov	
PREPARED/REQUESTED BY (PRINTED NAME & TITLE)		EMAIL ADDRESS	
703127 TO 703129	Navajo Nation Veterans Administration	505.371.8467	
BUSINESS UNIT NO.	PROGRAM / DEPARTMENT TITLE	PHONE NO.	
PART II. FOR EXTERNAL GRANT OR CONTRACT USE ONLY: Veteran Trust Funds			
TITLE OF EXTERNAL CONTRACT / GRANT		FUNDING PERIOD - START/ END DATE	
10/1/2021-9/30/2022			
PART III. TRANSFER FROM OBJECT CODE:			
FUNDS AVAILABLE (OMB USE ONLY)	LOD	FROM OBJECT CODE & DESCRIPTION OF CODE	AMOUNT
	6	8020 - Social	\$ 417,980.37
TOTAL		\$	417,980.37
PART IV. TRANSFER TO OBJECT CODE:			
LOD	TO OBJECT CODE & DESCRIPTION OF CODE		AMOUNT
6	8020 - Social		\$ 417,980.37
TOTAL		\$	417,980.37
PART V. JUSTIFICATION FOR BUDGET REVISION (Must be detailed and complete): Explain why the revision is required and provide calculations to show budget is sufficient for the purpose of the budget revision or to the end of the funding period. Do not simply repeat the information provided in Part III and IV above. From: Assistance budget transfers according to Veterans population count.			
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Charmayne Salazar, Accounts Maintenance Specialist		James Zwierlein, Executive Director	
DEPARTMENT/PROGRAM DIRECTOR (PRINTED)		BRANCH/DIVISION DIRECTOR (PRINTED)	
 05/09/22		 5/9/22	
APPROVAL SIGNATURE / DATE		CONCURRENCE SIGNATURE / DATE	

Do not attach original supporting documents such as PAFs, POs, Invoices, etc.

**THE NAVAJO NATION
OFFICE OF MANAGEMENT AND BUDGET
BUDGET REVISION REQUEST**

(For Use on NN Funds and External Grant Budgets)

PART I. PROGRAM INFORMATION:			
Shannon Slinkey, Office Specialist		sslinkey@navajo-nsn.gov	
PREPARED/REQUESTED BY (PRINTED NAME & TITLE)		EMAIL ADDRESS	
703127 TO 703128	Navajo Nation Veterans Administration	505.371.8467	
BUSINESS UNIT NO.	PROGRAM / DEPARTMENT TITLE	PHONE NO.	
PART II. FOR EXTERNAL GRANT OR CONTRACT USE ONLY: Veteran Trust Funds			
TITLE OF EXTERNAL CONTRACT / GRANT		FUNDING PERIOD - START/ END DATE	
		10/1/2021-9/30/2022	
PART III. TRANSFER FROM OBJECT CODE:			
FUNDS AVAILABLE (OMB USE ONLY)	LOD	FROM OBJECT CODE & DESCRIPTION OF CODE	AMOUNT
	6	8020- Social	\$ 49,030.54
TOTAL			\$ 49,030.54
PART IV. TRANSFER TO OBJECT CODE:			
	LOD	TO OBJECT CODE & DESCRIPTION OF CODE	AMOUNT
	6	8020 - Social	\$ 49,030.54
TOTAL			\$ 49,030.54
PART V. JUSTIFICATION FOR BUDGET REVISION (Must be detailed and complete): Explain why the revision is required and provide calculations to show budget is sufficient for the purpose of the budget revision or to the end of the funding period. Do not simply repeat the information provided in Part III and IV above. From: Assistance Budget transfers according to Veteran population count			
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DEPARTMENT/PROGRAM DIRECTOR (PRINTED)		BRANCH/DIVISION DIRECTOR (PRINTED)	
 05/09/22		 5/9/22	
APPROVAL SIGNATURE / DATE		CONCURRENCE SIGNATURE / DATE	

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**THE NAVAJO NATION
OFFICE OF MANAGEMENT AND BUDGET
BUDGET REVISION REQUEST**

(For Use on NN Funds and External Grant Budgets)

PART I. PROGRAM INFORMATION:			
Shannon Slinkey, Office Specialist		sslinkey@navajo-nsn.gov	5/9/2022
PREPARED/REQUESTED BY (PRINTED NAME & TITLE)		EMAIL ADDRESS	DATE
703125 TO 703128	Navajo Nation Veterans Administration	505.371.8467	
BUSINESS UNIT NO.	PROGRAM / DEPARTMENT TITLE	PHONE NO.	

PART II. FOR EXTERNAL GRANT OR CONTRACT USE ONLY:	
Veteran Trust Funds	10/1/2021-9/30/2022
TITLE OF EXTERNAL CONTRACT / GRANT	FUNDING PERIOD - START/ END DATE

PART III. TRANSFER FROM OBJECT CODE:				PART IV. TRANSFER TO OBJECT CODE:			
FUNDS AVAILABLE (OMB USE ONLY)	LOD	FROM OBJECT CODE & DESCRIPTION OF CODE	AMOUNT	LOD	TO OBJECT CODE & DESCRIPTION OF CODE	AMOUNT	
	6	8020- Social	\$ 236,575.67	6	8020- Social	\$ 236,575.67	
TOTAL			\$ 236,575.67	TOTAL			\$ 236,575.67

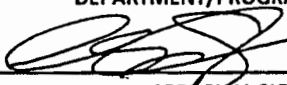
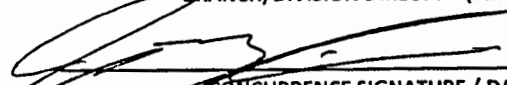
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From: Assistance budget transfer for Veteran population count.

PART VI. IMPACT ON PROGRAM PERFORMANCE CRITERIA SET IN BUDGET FORM 2: Describe change in funding's (object code) affect on performance criteria, if any.

No impact on Program Performance Criteria.

PART VII. APPROPRIATE SIGNATURES:

Charmayne Salazar, Accounts Maintenance Specialist <hr/> DEPARTMENT/PROGRAM DIRECTOR (PRINTED)  05/09/22 APPROVAL SIGNATURE / DATE	James Zwierlein, Executive Director <hr/> BRANCH/DIVISION DIRECTOR (PRINTED)  5/9/22 CONCURRENCE SIGNATURE / DATE
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Do not attach original supporting documents such as PAFs, POs, Invoices, etc.

THE NAVAJO NATION

EXHIBIT E

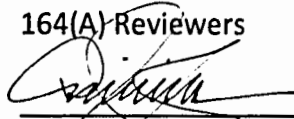
JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



MEMORANDUM

TO: 164(A) Reviewers

FROM:

A handwritten signature in black ink, appearing to read "Dominic Beyer".

Dominic Beyer, Executive Director
Office of Management and Budget

DATE: May 9, 2022

SUBJECT: 164 No. 018541: Reallocation of the Navajo Nation Veterans Trust Fund

1. The four attached Budget Revision Request Form were used for the reallocation of funds. OMB has checked the object codes, availability of funds and everything is correct.
2. If approved, OMB requires a copy of the resolution with all exhibits.

Contact OMB at (928) 871-6470 if there are any questions and/or concerns regarding this memorandum.



EXHIBIT F

Document No. 018541

Date Issued: 4.22.22

SECTION 164 REVIEW FORM

Title of Document: BUDGET TRANSFER FY2022 CARRY OVER Contact Name: ZWIERLEIN JR, JAMES DALE

Program/Division: EXECUTIVE OFFICES (OP/VP)

Email: jameszwierlein@navajo-nsn.gov

Phone Number: 505-371-8467

Division Director Approval for 164A: 

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

☐ Statement of Policy or Positive Law: Sufficient Insufficient

1. OAG: _____ Date: _____ ☐ ☐

☒ IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)

1. OMB: By Supplement - See Memo Date: 5-9-22 ☒ ☒

2. OOC: RW Date: 5.12.22 ☒ ☒

3. OAG: by Date: 5/16/22 ☒ ☒

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

☐ Grant/Funding Agreement or amendment:

1. Division: _____ Date: _____ ☐ ☐

2. OMB: _____ Date: _____ ☐ ☐

3. OOC: _____ Date: _____ ☐ ☐

4. OAG: _____ Date: _____ ☐ ☐

☐ Subcontract/Contract expending or receiving funds or amendment:

1. Division: _____ Date: _____ ☐ ☐

2. BRD: _____ Date: _____ ☐ ☐

3. OMB: _____ Date: _____ ☐ ☐

4. OOC: _____ Date: _____ ☐ ☐

5. OAG: _____ Date: _____ ☐ ☐

☐ Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:

1. Division: _____ Date: _____ ☐ ☐

2. OAG: _____ Date: _____ ☐ ☐

☐ M.O.A. or Letter of Assurance expending or receiving funds or amendment:

1. Division: _____ Date: _____ ☐ ☐

2. OMB: _____ Date: _____ ☐ ☐

3. OOC: _____ Date: _____ ☐ ☐

4. OAG: _____ Date: _____ ☐ ☐



☐ RESUBMITTAL

NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM



DOJ	
05/13/22 10:42am	
DATE / TIME	
<input type="checkbox"/> 7 Day Deadline	
DOC #:	18541
SAS #:	
UNIT:	HSEU

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

CLIENT TO COMPLETE			
DATE OF REQUEST: 05/13/2022		ENTITY/DIVISION: NN Veterans / Executive	
CONTACT NAME: James Zweirlien		DEPARTMENT: NN Veterans - 037	
PHONE NUMBER: (505) 371-8467/8461		E-MAIL: jameszweirlien@navajo-nsn.gov	
TITLE OF DOCUMENT: Budget Transfer FY22 Carry-over			
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT: 5/13/2022 @ 1:14pm		REVIEWING ATTORNEY/ADVOCATE: CTS/CP	
DATE/TIME OUT OF UNIT: 5/16/22 @ 12pm			
DOJ ATTORNEY / ADVOCATE COMMENTS			
SUFFICIENT			
REVIEWED BY: (PRINT)	DATE / TIME	SURNAMED BY: (PRINT)	DATE / TIME
JPL SCHNEIDER	5/13/22	UP	5/16/22
DOJ Secretary Called: EMAIL: jameszweirlien		for Document Pick Up on 5/16/22 at 12pm By: CP	
PICKED UP BY: (PRINT)		DATE / TIME:	

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE
Regular Meeting
August 10, 2022

Legislation No. 0148-22: An Act Relating to Health, Education, and Human Services Committee; Approving Four Budget Revision Requests by the Navajo Nation Veterans Administration ("NNVA") to Distribute All Veterans Trust Fund Carryover Amounts into the NNVA's Financial Assistance Program

Sponsor: Council Delegate Carl R. Slater

VOTE TALLY SHEET: 2/3 vote required per 2 N.N.C. §185(A)

Main Motion:

Motion: Honorable Pernell Halona

Second: Honorable Edison J. Wauneka

Yea: Paul Begay Jr.; Pernell Halona; Carl R. Slater; Edison J. Wauneka

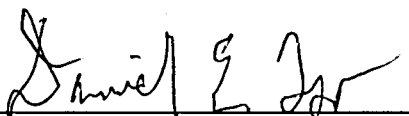
Nay:

Not Voting: Daniel E. Tso (Presiding Chair)

Excused: Charlaine Tso

Absent:

Vote: 4-0-0



Daniel E. Tso, Chairperson
Health, Education and Human Services Committee
24th Navajo Nation Council



Angelita Benally, Legislative Advisor
Health, Education and Human Services Committee
Office of Legislative Services