

THE NAVAJO NATION



JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

March 27, 2020

Hon. Seth Damon
Office of the Speaker
Post Office Box 3390
Window Rock, AZ 86515

RE: CMA-11-20, *An Action Relating to an Emergency; Approving Supplemental Funding From the Unreserved, Undesignated Fund Balance in an Amount Sufficient to Bring the Balance of Their Emergency Fund to Twenty-Five Thousand Dollars; Waiving 12 N.N.C. § 820 (O) and Budget Instructional Manual Provisions*

Dear Speaker Damon,

Pursuant to the authority vested in the Navajo Nation President, I am signing CMA-11-20 into law.

We are experiencing a health crises that is quickly spreading across our Navajo Nation as we work to stem the spread of COVID-19 with Emergency Declaration, Executive Orders, closing government offices, and with the message of "Stay Home, Stay Safe, Save Lives." This is a crisis that requires all hands-on deck if we are to fight this virus monster. This funding to the Chapters goes hand-in-hand with CMA-09-20, reducing the quorum requirements for Chapter meetings. I signed CMA-09-20 knowing the limit of Chapter business is related directly to COVID-19, the Navajo Nation Emergency Declaration, and budget authorizations and approvals. Chapters must work together with the Health Command Operations Center to ensure the Nation's funds are accounted for when it comes time to seek reimbursement from the Federal Emergency Management Agency.

We have a COVID-19 Preparedness Team to work on this health crisis and we will be working with Chapters, just as we have with Chilchinbeto Chapter. We support all our Chapters and the community residents. Working together we will get through this trying time by supporting one another.

I am signing CMA-11-20 into law, and our prayers are for our People and our Nation to stay safe and healthy.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan Nez".

Jonathan Nez, President
THE NAVAJO NATION

A handwritten signature in black ink, appearing to read "Myron Lizer".

Myron Lizer, Vice President
THE NAVAJO NATION

RESOLUTION OF THE
NAVAJO NATION COUNCIL
24th NAVAJO NATION COUNCIL - SECOND YEAR, 2020

AN ACTION

RELATING TO AN EMERGENCY; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN AN AMOUNT SUFFICIENT TO BRING THE BALANCE OF THEIR EMERGENCY FUND TO TWENTY-FIVE THOUSAND DOLLARS; WAIVING 12 N.N.C. § 820 (O) AND BUDGET INSTRUCTION MANUAL PROVISIONS

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. Pursuant to 2 N.N.C. §164 (A)(16) "[m]atters constituting an emergency shall be limited to the cessation of law enforcement services, and disaster relief services, fire protection services or other direct services required as an entitlement under Navajo Nation or Federal law, or which directly threaten the sovereignty of the Navajo Nation. Such an emergency matter must arise due to the pressing public need for such resolution(s) and must be a matter requiring final action by the Council."
- C. The Navajo Nation Council has the authority to approve supplemental appropriations. 12 N.N.C. § 820 (L). Pursuant to 12 N.N.C. § 820 (L), "[t]he Navajo Nation Council may adopt and approve supplemental appropriations to the Annual Comprehensive Budget during the fiscal year. Supplemental appropriations of General Funds within the current fiscal year are permitted, if and when additional sources of revenues above and beyond the initial or current revenue projections are projected and which are also in excess of the reserve amount set forth at § 820 (J)."
- D. The Navajo Nation Council has the authority to direct where additional revenues are deposited. Pursuant to 12 N.N.C. § 820 (K), "[f]unds received in excess of the initial or current revenue projection shall be deposited into the General Fund Unreserved, Undesignated Fund balance unless otherwise designated by the Navajo Nation Council."

E. The Title 12 Navajo Nation Appropriations Act's Supplemental Appropriation requirements include:

1. All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget for budget impact analysis. 12 N.N.C. § 820 (M).
2. When the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be approved by the Navajo Nation Council. 12 N.N.C. § 820(L).
3. Supplemental Appropriations made from non-recurring revenues shall only be made for non-recurring operations or purposes, as set forth at § 820(F). The Controller of the Navajo Nation shall be responsible for designation recurring and non-recurring revenues. 12 N.N.C. § 820(L).
4. The Nation shall budget all recurring operating expenses, including capital maintenance, from recurring revenues. Long term debt shall not be used to finance recurring operating expenses. 12 N.N.C. §820(E).
5. The Navajo Nation Code provides, "[t]he Nation shall restrict non-recurring revenues to budget non-recurring expenditures. In addition, non-recurring revenues will be budgeted only after an examination by the Controller to determine whether or not the revenues are subsidizing an imbalance between recurring revenues and expenditures, and expenditures may be authorized only if a long-term (three-five year) forecast shows that the operating deficit will not continue. Otherwise, non-recurring revenues will be added to the Unreserved, Undesignated Fund balance. This provision may be amended or waived by a two-thirds vote of the full Navajo Nation Council." 12 N.N.C. § 820(F).

SECTION TWO. FINDINGS

- A. In light of the Navajo Nation's Emergency Declaration, attached as **Exhibit A**, regarding the outbreak of the COVID-19 virus this supplemental funding request is made for the purpose of emergency financial stability at the Chapter level during the pandemic emergency.
- B. The total amount requested is one million three hundred seventy thousand three hundred sixty-four dollars (\$1,370,364.00); the proposed supplemental appropriation is attached as **Exhibit B**.

- C. Due intent of this supplemental funding request is to provide the Chapters of the Navajo Nation with sufficient resources to address pandemic emergency issues at the local level that do not fall under the responsibilities and authorities of the Navajo Nation government programs or other entities, including but not limited to federal and state agencies. Examples of issues at the local level to be addressed by chapters include but are not limited to provision of grocery and drug store gift cards to chapter members in need who have transportation and purchase and delivery of food, sundries, cleaning supplies and over-the-counter medicines and medical supplies to uninfected and unexposed chapter members without access to transportation.
- D. This supplemental funding request will provide each Chapter of the Navajo Nation with sufficient funding to bring their emergency funds balance to twenty-five thousand dollars (\$25,000). The total amount to be provided to each Chapter is set forth in **Exhibit B**.
- E. Due to the emergency nature of the funding request, the budget impact analysis required by 12 N.N.C. 820 (M) can be provided by the Office of Management and Budget when this matter is heard by Council either in person or telephonically.
- F. Due to the emergency nature of the funding request the Controller can satisfy the requirements provided in 12 N.N.C. § 820(L) when this matter is heard by Council either in person or telephonically.

SECTION THREE. WAIVING 12 N.N.C. § 820 (O) and BUDGET INSTRUCTION MANUAL, APPENDIX M, II (D) (4)

- A. The Navajo Nation hereby waives 12 N.N.C. § 820 (O) requiring any appropriation intended for distribution to all chapters to be allocated pursuant to a 50/50 formula.
- B. The Navajo Nation waives the Budget Instruction Manual, Section XII, pertaining to supplemental appropriations to allow an appropriation for emergency funding to the chapters to be approved by the Navajo Nation Council without budget forms.
- C. The Navajo Nation hereby waives Budget Instruction Manual, Appendix M, II (D) (4) requiring a chapter resolution to receive funding under this supplemental appropriation.

SECTION FOUR. APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE

- A. This supplemental appropriation of one million three hundred seventy thousand three hundred sixty-four dollars (\$1,370,364.00) shall be from that amount of funds that exceeds the minimum fund balance of the Unreserved, Undesignated Fund Balance as determined by the Office of the Controller and as indicated in **Exhibit B**.
- B. The Navajo Nation hereby approves supplemental funding from the Unreserved, Undesignated Fund Balance in the amount of \$1,370,364.00 for emergency funds as indicated in **Exhibit B**.

SECTION FIVE. APPROVING ADMINISTRATION OF SUPPLEMENTAL FUNDING

- A. Chapters shall only expend the funds appropriated here for goods and services that are not provided by or under the authority and responsibilities of the Navajo Nation government or federal or state agencies.
- B. Funds spent for goods and services that are provided by or under the authority and responsibilities of the Navajo Nation government or federal or state agencies will be disallowed.
- C. Chapters shall maintain receipts and expenditure justifications for each expenditure.

SECTION SIX. EFFECTIVE DATE

The provisions of this Action shall become effective in accord with 2 N.N.C. § 221 (B).

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the 24th 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 16 in Favor, and 03 Opposed, on this 20th day of March 2020.


Honorable Seth Damon, Speaker
24th Navajo Nation Council

3.23.2020

DATE

Motion: Honorable Pernell Halona
Second: Honorable Thomas Walker, Jr.

Speaker Seth Damon not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 27 day of March, 2020.

Jonathan Nez

Jonathan Nez, President
Navajo Nation

Myra Rizer

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this _____ day of _____, 2020 for the reason(s) expressed in the attached letter to the Speaker.

Jonathan Nez, President
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the 2010 Certified Initiative, over the supplemental appropriations approved herein by the Navajo Nation Council; on this _____ day of _____, 2020.

Jonathan Nez, President
Navajo Nation



EXECUTIVE ORDER NO. 001-20

**DECLARING A STATE OF EMERGENCY DUE TO THE CONFIRMATION OF
THE COVID-19 VIRUS IN REGIONAL AREAS SURROUNDING THE NAVAJO
NATION, CLOSING THE NAVAJO NATION GOVERNMENT OFFICES, AND
SUPPORTING THE CLOSURE OF ALL SCHOOLS AND EDUCATIONAL
FACILITIES ON THE NAVAJO NATION**

NAVAJO NATION OFFICE OF THE PRESIDENT AND VICE PRESIDENT
MARCH 13, 2020

WHEREAS:

1. The President of the Navajo Nation serves as the Chief Executive Officer for the Executive Branch of the Navajo Nation government with full authority to conduct, supervise, and coordinate personnel and program matters. 2.N.N.C. §1005 (A);
2. The President shall have the enumerated power of issuing an executive order for the purpose of interpreting, implementing or giving administrative effect to statutes of the Navajo Nation in the manner set forth in such statutes. 2.N.N.C. §1005 (C)(14);
3. With the concurrence of the President of the Navajo Nation, the Emergency Management Commission shall have the power to declare a state of emergency affecting the Navajo Nation and to obtain, coordinate and oversee assistance, whether in the form of goods, services, equipment, motor vehicles, or personnel, from all Divisions, Departments and Enterprises of the Navajo Nation for use in addressing the requirements of the People in any declared emergency. 2 N.N.C. § 884(B)(1)(3);
4. The Emergency Management Commission declared an emergency due to the confirmation of the coronavirus disease (COVID-19) in regional areas surrounding the Navajo Nation. 2 N.N.C. § 884(B)(1), *See* Emergency Management Commission resolution CEM 20-03-11;
5. An Executive Order shall have the force of law upon the recipient. 2 N.N.C. § 1005(C)(14).

THEREFORE:

I, Jonathan Nez, President of the Navajo Nation and I, Myron Lizer, Vice President of the Navajo Nation, by the authority vested in us, hereby issue the following order:

1. With the support of the Emergency Management Commission, CEM-20-03-11, a public health state of emergency is declared affecting the Navajo Nation citizens and residents due to confirmation of the spread of the COVID-19 virus in every state surrounding the Navajo Nation, *see* White House Proclamation, NM Governor Lujan Grisham statement, Utah Governor Herbert Executive Order, Arizona Governor Ducey Executive Order and Declaration of Emergency, as such:
 - a. The Navajo Department of Health Command Operations Center shall be staffed throughout the emergency condition under the direction of the Director, Dr. Jill Jim, Navajo Department of Health; and,
 - b. The Navajo Department of Emergency Management Emergency Operation Center shall be activated to support the Navajo Department of Health Command Center; and,
 - c. All Navajo Nation Branches, Divisions, Departments, programs, offices, and Enterprises shall comply with and adhere to directives, instructions, and/or policies coming from the Navajo Department of Health as related to addressing COVID-19.
2. The Navajo Nation has issued travel restrictions due to the COVID-19 virus which restricted or canceled all off-reservation travel and directed all Navajo Nation employees to return from current off-reservation travel; however, the action of surrounding States by restricting large gatherings and closure of government offices has heightened the concern of the spread of the COVID-19, as such:
 - a. All Navajo Nation government offices shall close to minimize the spread of the COVID-19 virus beginning March 16 to April 3, 2020 and only essential personnel as determined by the Division Director shall report to their respective duty stations – including Navajo Public Safety, Navajo Fire Department, Navajo Emergency Medical Services, Department of Emergency Management, Navajo Division of Finance, Navajo Division of Social Services, and those determined by the Branch Chiefs; and,
 - b. All non-essential Navajo Nation government employees, including non-certified Chapter employees, affected by this Executive Order shall be granted *Administrative Leave for the duration of the closure and are expected to refrain from* events, gatherings, or other areas where they may contract the COVID-19 virus; and,
 - c. The closure of Navajo Nation government offices may be extended beyond April 3, 2020 *on the recommendation of the Navajo Department of Health Command Operations Center and the Navajo Department of Emergency Management Operation Center.*

3. The Navajo Nation Board of Education declared an emergency affecting all schools on the Navajo Nation due to the spread of the COVID-19 virus and recommended, among other measures, the closure of all schools and educational facilities on the Navajo Nation to protect our children, their parents, and care givers, NNBEMA-608-2020, as such:
- a. Public Law 100-297 grant schools, Public Law 93-638 contract schools, and Bureau of Education operated schools shall be closed from March 16 to April 3, 2020; and,
 - b. Public schools, including grant schools, private schools, higher education institutions, early childhood programs, including CCDF, Head Start, FACE programs, and all after school programs located on the Navajo Nation shall be closed from March 16 to April 3, 2020; and,
 - c. Off reservation residential halls and dormitories for Navajo students operating under the authority of the Navajo Nation will follow the process and procedure for this host school district; and,
 - d. The Navajo Board of Education may recommend an extension of the closing of the schools and educational facilities beyond April 3, 2020.

The Divisions, Departments and Enterprises are responsible for implementing and ensuring compliance with this order.

The provisions of this order shall be implemented consistent with the laws of the Navajo Nation and in a manner that advances the highest welfare of the People.

EXECUTED this 13th day of March 2020



Jonathan Nez, President
THE NAVAJO NATION



Myron Lizer, Vice-President
THE NAVAJO NATION

ATTEST:



Doreen N. McPaul, Attorney General

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



CEM-20-03-11

RESOLUTION OF THE COMMISSION ON EMERGENCY MANAGEMENT

DECLARING A PUBLIC HEALTH STATE OF EMERGENCY FOR THE NAVAJO NATION DUE TO THE CONFIRMATION OF THE CORONAVIRUS DISEASE ("COVID-19") IN REGIONAL AREAS SURROUNDING THE NAVAJO NATION.

WHEREAS:

1. Pursuant to 2 N.N.C., § 881 the Navajo Nation Council established the Commission on Emergency Management, authorizing it to assess, verify, recommend and declare states of emergency with the concurrence of the President of the Navajo Nation; and
2. Pursuant to 2 N.N.C., § 883 (A) and (C) the Commission is empowered to coordinate immediate emergency and disaster relief services with Navajo Nation and non-tribal entities in conjunction with the Department of Emergency Management to recommend and deploy appropriate resources regarding natural and man-made emergencies; and
3. Pursuant to 2 N.N.C., § 884 (B), (2) the Commission on Emergency Management may seek assistance from federal, state, other tribal governments, and local and private agencies to address emergency and disaster related situations; and
4. The nature of the Coronavirus Disease ("COVID-19") is such that it has spread and increased globally, as indicated by the Centers for Disease Control & Prevention ("CDC"), the World Health Organization ("WHO"), and other public health organizations within the U.S. and regionally; and
5. In the U.S. the number of positive and presumptive positive cases have grown, with the rise in COVID-19 confirmed cases in Arizona, New Mexico, Utah, Colorado; and
6. No confirmed COVID-19 cases have been verified on the Navajo Nation and area Public Health Services are closely monitoring the situation; and
7. The Navajo Nation, in collaboration with various entities such as the U.S. Public Health Services Area Offices (Albuquerque, Navajo, Phoenix), CDC, state departments of health, Navajo Nation 638 Tribal Health Organizations and various other multi-agency groups, have organized an incident command approach to mitigate COVID-19 transmission on the Navajo Nation; and
8. In partial response to addressing the spread of COVID-19 on the Navajo Nation, a Navajo Department of Health ("NDOH") Command Operations Center has been established with an infrastructure to maintain situational awareness, conduct daily communication briefings among NDOH and key collaborative partners and, disseminate information to the public; and


9. The Navajo Department of Emergency Management (NDEM) Emergency Operation Center (EOC) shall be activated to support the Navajo Department of Health Command Center.
10. Locally, it is acknowledged and understood that the threat of transmission of COVID-19 needs to be mitigated to reduce risk of exposure to the Navajo People and the resultant consequential public health impacts.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Navajo Nation Commission on Emergency Management hereby declares a Public Health State of Emergency for the Navajo Nation due to the confirmation of the Coronavirus Disease ("COVID-19") in regional areas surrounding the Navajo Nation.
2. To address increased concerns of potential public health impacts due to risk and exposure to the COVID-19, especially to our older population, the Navajo Nation must encourage independent responsibility and action by the Navajo People in practicing recommended preemptive measures to minimize, prevent and reduce risk of exposure to and from the COVID-19.
3. The Navajo Nation population receives timely, consistent and correct information needed on the COVID-19 on preventive measures against contracting and spread of the virus, signs, symptoms and contacting local hospitals and clinics for reporting.
4. In declaring the Public Health State of Emergency, all Navajo Nation Branches, programs, departments will comply with and adhere to directives, instructions, and/or policies forthcoming from the Navajo Department of Health as related to addressing COVID-19.
5. The needs of the Navajo Nation are to be addressed in a manner so as to provide the necessary resources required to address said Declared Public Health State of Emergency. This includes, but not limited to, resources of personnel, medical supplies and equipment, monetary funding, and other resources as may be required to protect the health, safety and welfare of citizens of the Navajo Nation.


CERTIFICATION

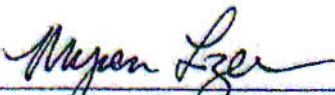
I hereby certify that the foregoing resolution was duly considered by the Navajo Nation Commission on Emergency Management at a duly called meeting at Window Rock, Navajo Nation, Arizona, at which a quorum was present and that same passed by a vote of 4 approved, 0 opposed, and 0 abstained this 11th day of March 2020.


Herman Shorty, Chairperson
Commission on Emergency Management

Motion by: Dicky Bain
Second by: Ben Bennett

CONCURRENCE:


Jonathan Nez, President
THE NAVAJO NATION


Myron Lizer, Vice President
THE NAVAJO NATION

E A S T E R N



	Business Unit #	Chapters	DCD Wind System Fund Balance as of 29-Feb-20	Undesignated Unreserved Fund Balance Distribution	Total (Column D+E+F)
1	108028	Alamo	\$ 13,020.00	\$ 11,980.00	\$ 25,000.00
2	108029	Baca/Prewitt	\$ 1,731.00	\$ 23,269.00	\$ 25,000.00
3	108030	Becenti	\$ 14,651.00	\$ 10,349.00	\$ 25,000.00
4	108031	Baahaali (Breadsprings)	\$ 26,051.00	-	\$ 26,051.00
5	108033	Casamero Lake	\$ (2,620.00)	\$ 27,620.00	\$ 25,000.00
6	108034	Chichiltah	\$ 13,263.00	\$ 11,737.00	\$ 25,000.00
7	108035	Church Rock	\$ 94.00	\$ 24,906.00	\$ 25,000.00
8	108036	Counselor	\$ 94,059.00	-	\$ 94,059.00
9	108037	Crownpoint	\$ 47,693.00	-	\$ 47,693.00
10	108038	Huerfano	\$ 8,352.00	\$ 16,648.00	\$ 25,000.00
11	108039	Iyanbito	\$ 88.00	\$ 24,912.00	\$ 25,000.00
12	108040	Lake Valley	\$ 7,222.00	\$ 17,778.00	\$ 25,000.00
13	108041	Littlewater	\$ 2,009.00	\$ 22,991.00	\$ 25,000.00
14	108042	Manuelito	\$ 2,215.00	\$ 22,785.00	\$ 25,000.00
15	108043	Mariano Lake	\$ -	\$ 25,000.00	\$ 25,000.00
16	108044	Nageezi	\$ 4,027.00	\$ 20,973.00	\$ 25,000.00
17	108045	Nahodishgish	\$ 7,425.00	\$ 17,575.00	\$ 25,000.00
18	108046	Ojo Encino	\$ 57,955.00	-	\$ 57,955.00
19	108047	Pinedale	\$ 24,077.00	\$ 923.00	\$ 25,000.00
20	108048	Pueblo Pintado	\$ 1,933.00	\$ 23,067.00	\$ 25,000.00
21	108049	Ramah	\$ 3,220.00	\$ 21,780.00	\$ 25,000.00
22	108050	Red Rock	\$ 53,276.00	-	\$ 53,276.00
23	108051	Rock Springs	\$ 7,431.00	\$ 17,569.00	\$ 25,000.00
24	108052	Smith Lake	\$ 3,137.00	\$ 21,863.00	\$ 25,000.00
25	108053	Standing Rock	\$ 446.00	\$ 24,554.00	\$ 25,000.00
26	108032	To'hajillee	\$ -	\$ 25,000.00	\$ 25,000.00
27	108054	Thoreau	\$ 47,817.00	-	\$ 47,817.00
28	108055	Torreón	\$ 20,404.00	\$ 4,596.00	\$ 25,000.00
29	108056	Tsayatoh	\$ 11,175.00	\$ 13,825.00	\$ 25,000.00
30	108057	Whitehorse Lake	\$ 102.00	\$ 24,898.00	\$ 25,000.00
31	108058	Whiterock	\$ 2,414.00	\$ 22,586.00	\$ 25,000.00
		Subtotals:	\$ 472,667.00	\$ 479,184.00	\$ 951,851.00

F O R T D E F I A N C E

	Business Unit #	Chapters	DCD Wind System Fund Balance as of 29-Feb-20	Undesignated Unreserved Fund Balance Distribution	Total (Column D+E+F)
32	108059	Cornfields	\$ 254.00	\$ 24,746.00	\$ 25,000.00
33	108060	Coyote Canyon	\$ 5,875.00	\$ 19,125.00	\$ 25,000.00
34	108061	Crystal	\$ 445.00	\$ 24,555.00	\$ 25,000.00
35	108062	Dilcon	\$ -	\$ 25,000.00	\$ 25,000.00
36	108063	Fort Defiance	\$ 2,828.00	\$ 22,172.00	\$ 25,000.00
37	108064	Ganado	\$ 7,333.00	\$ 17,667.00	\$ 25,000.00
38	108065	Houck	\$ 30,341.00	\$ -	\$ 30,341.00
39	108066	Indian Wells	\$ 27,579.00	\$ -	\$ 27,579.00
40	108067	Jeddito	\$ 60,165.00	\$ -	\$ 60,165.00
41	108068	Kinlichee	\$ 22,253.00	\$ 2,747.00	\$ 25,000.00
42	108069	Klagetoh	\$ 18,923.00	\$ 6,077.00	\$ 25,000.00
43	108070	Low Mountain	\$ 11,720.00	\$ 13,280.00	\$ 25,000.00
44	108071	Lower Greasewood	\$ 8,040.00	\$ 16,960.00	\$ 25,000.00
45	108072	Lupton	\$ 9,260.00	\$ 15,740.00	\$ 25,000.00
46	108073	Mexican Springs	\$ 41,448.00	\$ -	\$ 41,448.00
47	108074	Naschitti	\$ 4,494.00	\$ 20,506.00	\$ 25,000.00
48	108085	Nahata Dził	\$ 1,515.00	\$ 23,485.00	\$ 25,000.00
49	108075	Oak Springs	\$ 24,850.00	\$ 150.00	\$ 25,000.00
50	108076	Red Lake	\$ 10,662.00	\$ 14,338.00	\$ 25,000.00
51	108077	Sawmill	\$ 4,216.00	\$ 20,784.00	\$ 25,000.00
52	108078	St. Michaels	\$ 54,981.00	\$ -	\$ 54,981.00
53	108079	Steamboat	\$ 39,282.00	\$ -	\$ 39,282.00
54	108080	Teesto	\$ 131.00	\$ 24,869.00	\$ 25,000.00
55	108081	Tohatchi	\$ 10,198.00	\$ 14,802.00	\$ 25,000.00
56	108082	Bahastlaa (Twin Lakes)	\$ 13,806.00	\$ 11,194.00	\$ 25,000.00
57	108083	Whitecone	\$ 7,134.00	\$ 17,866.00	\$ 25,000.00
58	108084	Wide Ruins	\$ 45,506.00	\$ -	\$ 45,506.00
		Subtotals:	\$ 463,239.00	\$ 336,063.00	\$ 799,302.00

S H I P R O C K

	Business Unit #	Chapters	DCD Wind System Fund Balance as of 29-Feb-20	Undesignated Unreserved Fund Balance Distribution	Total (Column D+E+F)
59	108086	Aneth	\$ 66,550.00	\$ -	\$ 66,550.00
60	108087	Beclabito	\$ 56,154.00	\$ -	\$ 56,154.00
61	108088	Tiis Tsoh Sikaad (Burnham)	\$ 2,631.00	\$ 22,369.00	\$ 25,000.00
62	108089	Cove	\$ 7,492.00	\$ 17,508.00	\$ 25,000.00
63	108090	Gadii Ahi	\$ 16,538.00	\$ 8,462.00	\$ 25,000.00
64	108092	Tse Daa Kaan (Hogback)	\$ 35,769.00	\$ -	\$ 35,769.00
65	108093	Mexican Water	\$ 2,741.00	\$ 22,259.00	\$ 25,000.00
66	108094	Nenahnezad	\$ 9,530.00	\$ 15,470.00	\$ 25,000.00
67	108095	Newcomb	\$ 16,029.00	\$ 8,971.00	\$ 25,000.00
68	108096	Red Mesa	\$ 289.00	\$ 24,711.00	\$ 25,000.00
69	108097	Red Valley	\$ 48,173.00	\$ -	\$ 48,173.00
70	108098	Rock Point	\$ 2.00	\$ 24,998.00	\$ 25,000.00
71	108100	Tse Alnaozl ii (Sanostee)	\$ 23,630.00	\$ 1,370.00	\$ 25,000.00
72	108099	San Juan	\$ 5,512.00	\$ 19,488.00	\$ 25,000.00
73	108101	Sheep Springs	\$ 4,929.00	\$ 20,071.00	\$ 25,000.00
74	108102	Shiprock	\$ 100,866.00	\$ -	\$ 100,866.00
75	108103	To Likan (Sweetwater)	\$ 945.00	\$ 24,055.00	\$ 25,000.00
76	108104	TecNosPos	\$ 5,787.00	\$ 19,213.00	\$ 25,000.00
77	108105	Toadlena/Two Grey Hills	\$ 28,170.00	\$ -	\$ 28,170.00
78	108091	Upper Fruitland	\$ 55,405.00	\$ -	\$ 55,405.00
Subtotals:			\$ 487,142.00	\$ 228,945.00	\$ 716,087.00

W E S T E R N

	Business Unit #	Chapters	DCD Wind System Fund Balance as of 29-Feb-20	Undesignated Unreserved Fund Balance Distribution	Total (Column D+E=F)
79	108106	Birdsprings	\$ 9,612.00	\$ 15,388.00	\$ 25,000.00
80	108107	Bodaway/Gap	\$ 1,044.00	\$ 23,956.00	\$ 25,000.00
81	108108	Cameron	\$ 27,307.00	-	\$ 27,307.00
82	108109	Chilchinbeto	\$ 9,931.00	\$ 15,069.00	\$ 25,000.00
83	108110	Coalmine Canyon	\$ 23,153.00	\$ 1,847.00	\$ 25,000.00
84	108111	Coppermine	-	\$ 25,000.00	\$ 25,000.00
85	108112	Dennehotso	\$ 5,293.00	\$ 19,707.00	\$ 25,000.00
86	108113	Tsah Bii Kin (Inscription House)	\$ 12,100.00	\$ 12,900.00	\$ 25,000.00
87	108114	Kaibeto	\$ 3,147.00	\$ 21,853.00	\$ 25,000.00
88	108115	Kayenta	\$ 54,930.00	-	\$ 54,930.00
89	108116	LeChee	\$ 16,684.00	\$ 8,316.00	\$ 25,000.00
90	108117	Leupp	\$ 2,690.00	\$ 22,310.00	\$ 25,000.00
91	108118	Navajo Mountain	\$ 62,351.00	-	\$ 62,351.00
92	108119	Oljato	\$ 56,950.00	-	\$ 56,950.00
93	108121	Shonto	\$ 4,510.00	\$ 20,490.00	\$ 25,000.00
94	108122	Tolani Lake	\$ 328.00	\$ 24,672.00	\$ 25,000.00
95	108120	Tonalea	\$ 39,972.00	-	\$ 39,972.00
96	108123	Toh Nanees Dizi (Tuba City)	\$ 26,314.00	-	\$ 26,314.00
		Subtotals:	\$ 356,316.00	\$ 211,508.00	\$ 567,824.00

CHINLE

	Business Unit #	Chapters	DCD Wind System Fund Balance as of 29-Feb-20	Undesignated Unreserved Fund Balance Distribution	Total (Column D+E=F)
97	108014	Black Mesa	\$ 15,676.00	\$ 9,324.00	\$ 25,000.00
98	108015	Chinle	\$ -	\$ 25,000.00	\$ 25,000.00
99	108016	Forest Lake	\$ 37,736.00	\$ -	\$ 37,736.00
100	108017	Hardrock	\$ 64,951.00	\$ -	\$ 64,951.00
101	108018	Lukachukai	\$ 23,535.00	\$ 1,465.00	\$ 25,000.00
102	108019	Many Farms	\$ 65,482.00	\$ -	\$ 65,482.00
103	108020	Nazlini	\$ 13,335.00	\$ 11,665.00	\$ 25,000.00
104	108021	Pinon	\$ 3,807.00	\$ 21,193.00	\$ 25,000.00
105	108023	Tse Chizhi (Rough Rock)	\$ 20,521.00	\$ 4,479.00	\$ 25,000.00
106	108022	Round Rock	\$ 35,407.00	\$ -	\$ 35,407.00
107	108024	Tachee/Blue Gap	\$ 3,000.00	\$ 22,000.00	\$ 25,000.00
108	108025	Tsaile/Wheatfields	\$ 22,076.00	\$ 2,924.00	\$ 25,000.00
109	108026	Tselani/Cottonwood	\$ 38,343.00	\$ -	\$ 38,343.00
110	108027	Whippoorwill	\$ 8,386.00	\$ 16,614.00	\$ 25,000.00

	Subtotals:	\$ 352,255.00	\$ 114,664.00	\$ 466,919.00
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Eastern:	\$ 479,184.00
Fort Defiance:	\$ 336,063.00
Shiprock:	\$ 228,945.00
Western:	\$ 211,508.00
Chinle:	\$ 114,664.00
UUFB TOTAL:	\$ 1,370,364.00

24th Navajo Nation Council

09

Special Session

Date: Friday, March 20, 2020Legislation DD63-20Motion: Hon. Pernell HalonaSecond: Hon. Thomas Walker, Jr.

	Delegates	Yea	Nay	Excused
1	Elmer Begay	✓		
2	Kee Allen Begay, Jr.	✓		
3	Paul Begay, Jr.		✓	
4	Nathaniel Brown			
5	Eugenia Charles-Newton	✓		
6	Herman Daniels	✓		
7	Seth Damon			
8	Amber Kanazbah Crotty	✓-T		
9	Mark Freeland	✓		
10	Pernell Halona	✓		
11	Jamie Henio			
12	Vince James	✓		
13	Rickie Nez	✓		
14	Carl Slater		✓	
15	Raymond Smith, Jr.	✓		
16	Wilson Stewart, Jr.	✓-T		
17	Charlaine Tso			
18	Daniel Tso	✓		
19	Eugene Tso	✓		
20	Otto Tso		✓	
21	Thomas Walker, Jr.	✓		
22	Edison Wauneka	✓		
23	Edmund Yazzie			
24	Jimmy Yellowhair	✓		
Total:		16	3	

T-Telephonic

CERTIFICATION:


Honorable Seth Damon

24th Navajo Nation Council Speaker