LEGISLATIVE SUMMARY SHEET Tracking No. 0167-19

DATE: June 20, 2019

TITLE OF RESOLUTION: AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES AND NAABIK'ÍYÁTI' COMMITTEES AND NAVAJO NATION COUNCIL; AMENDING CJY-57-18, TITLED "RELATING TO AN EMERGENCY FOR THE NAVAJO NATION; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF SIX MILLION THREE HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED THIRTY-THREE (\$6,333,333) TO THE NAVAJO HEAD START PROGRAM, WAIVING 12 N.N.C. §820 (E) AND (F)"; ALLOWING THE NAVAJO NATION HEAD START PROGRAM TO USE SUPPLEMENTAL FUNDS TO PAY PAST DUE BILLS AND OTHER DEBTS

PURPOSE: The purpose of this legislation is to amend CJY-57-18 to allow the Navajo Nation Head Start Program to use the supplemental approved in FY 2018 to be used to pay past due bills and other debts.

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Eligible for A	Naa'bik'íyáti' Co	mmittee Thence
1	PROPOSED STANDING COMMITTEE RESOLUTION Navajo Nation	
2	24th NAVAJO NATION COUNCIL – First Year 2019	
3	INTRODUCED BY	
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6	(Prime Sponsor)	
7	TRACKING NO. <u>0167-19</u>	
8	V	
9	AN ACTION	
10	RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES AND	
11	NAABIK'ÍYÁTI' COMMITTEES AND NAVAJO NATION COUNCIL; AMENDING	
12	CJY-57-18, TITLED "RELATING TO AN EMERGENCY FOR THE NAVAJO	
13	NATION; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED,	
14	UNDESIGNATED FUND BALANCE IN THE AMOUNT OF SIX MILLION THREE	
15	HUNDRED THIRTY-THREE THOUSAND THREE HUNDRED THIRTY-THREE	
16	(\$6,333,333) TO THE NAVAJO HEAD START PROGRAM, WAIVING 12 N.N.C.	
17	§820 (E) AND (F)"; ALLOWING THE NAVAJO NATION HEAD START PROGRAM	
18	TO USE SUPPLEMENTAL FUNDS TO PAY PAST DUE BILLS AND OTHER	
19	DEBTS	
20		
21	BE IT ENACTED:	
22		
23	Section One. Authority	
24	A. The Health, Education and Human Services Committee of the Navajo Nation Council	
25	is empowered to oversee the Department of Diné Education. The Navajo Nation Head	
26	Start Program falls under the Department of Diné Education. 2 N.N.C. § 401(C)(1).	
27	B. The Naabik'íyáti' Committee of the Navajo Nation Council is empowered to review	
28	all proposed legislation which requires final action by the Navajo Nation Council. 2	
29	N.N.C. §164(A)(9).	
30		

C. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102
 (A).

Section Two. Findings

- A. The Navajo Nation approved Council Resolution CJY-57-18, attached as **Exhibit A**, titled "Relating to an Emergency for the Navajo Nation; Approving Supplemental Funding From the Unreserved, Undesignated Fund Balance in the Amount of Six Million Three Hundred Thirty-Three Thousand Three Hundred Thirty-Three (\$6,333,333) to the Navajo Head Start Program, Waiving 12 N.N.C. §820 (E) And (F)" for Head Start to continue "to provide direct services to the 2,105 funded slots under the Head Start and Early Head Start programs." Exhibit A, Section 2, Paragraph B.
- B. The Resolution was offered as an emergency since it impacted the Navajo Nation's ability to provide direct services. Exhibit A, Section 1, Paragraph C.
- C. The supplemental appropriation was approved to be "used as matching funds and/or in-kind to the federal grant for Head Start appropriation or grant to the Navajo Nation for FY 2018 and later years." Exhibit A, Section 3, Paragraph A.
- D. Navajo Nation Head Start requests the approval for supplemental funding be amended to include unpaid bills and other debts that cannot be paid through its current funding.

Section Three. Proposed Amendment to CJY-57-18

The Navajo Nation hereby amends Council Resolution, CJY-57-18, Section Three, Paragraph A, as follows:

This supplemental appropriation of \$6,333,333 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 to Business Unit Number, NEW. The appropriation may be used as matching funds and/or in-kind to the federal grant for Headstart appropriation or grant to the Navajo Nation for FY 2018 and later years.

Additionally, the Navajo Nation Head Start Program is permitted to use this supplemental appropriation to pay past due bills and other debts. Section Four. Approval The Navajo Nation approves the amendment as indicated in Section Three above.



RESOLUTION OF THE

NAVAJO NATION COUNCIL

23rd NAVAJO NATION COUNCIL -- Fourth Year, 2018

AN ACTION

RELATING TO AN EMERGENCY FOR THE NAVAJO NATION; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF SIX MILLION, THREE HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED THIRTY-THREE DOLLARS (\$6,333,333) TO THE NAVAJO HEAD START PROGRAM, WAIVING 12 N.N.C. § 820(E) AND (F)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council has the authority to approve supplemental appropriations. 12 N.N.C. § 820(L).
- B. The Navajo Nation Code provides, "[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." 2 N.N.C. § 164(A)(16).
- C. This legislation is offered as an emergency legislation due since Navajo Head Start Program will be required to close its daily operations. As such, this impacts the Nation's ability to provide direct services to the Navajo people.
- D. The Title 12 Appropriations Act Supplemental Appropriation requirements include:
 - 1. When the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be allocated by the Navajo Nation Council. 12 N.N.C. § 820(L).
 - 2. 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 designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).

3. All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget for budget impact analysis and other appropriate actions. 12 N.N.C. § 820(M).

SECTION TWO. FINDINGS

- A. The Navajo Nation Head Start Program has requested a supplemental appropriation of \$6,333,333 to a new Business Unit. A Supplemental Funding Proposal Summary along with Budget Forms 1 through 4, are included in **Exhibit A**.
- B. Included in the Supplemental Funding Proposal summary is a statement of need, which provides, "the supplemental funding request will ensure that the Navajo Head Start Program continues to provide direct services to the 2,105 funded slots under the Head Start and Early Head Start Programs."
- C. A document from the Controller, dated July 2018, indicates the balance in the UUFB is \$11,012,319.
- D. Due to the emergency nature of this legislation the Office of Management and Budget has provided the statutory prequired reviews. See Exhibit B.
- E. The Office of the Controller provided an updated balance for the UUFB and indicated the costs are recurring. See Exhibit C.

SECTION THREE. APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF SIX MILLION, THREE HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED THIRTY-THREE DOLLARS (\$6,333,333) FOR BUSINESS UNIT NUMBER, NEW, TO THE NAVAJO NATION HEAD START PROGRAM WAIVING 12 N.N.C. § 820 (E) AND (F)

- A. This supplemental appropriation of \$6,333,333 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 to Business Unit Number, NEW. The appropriation may be used as matching funds and/or in-kind to the federal grant for Headstart appropriation or grant to the Navajo Nation for FY 2018 and later years."
- B. The Navajo Nation hereby approves supplemental funding from the Unreserved, Undesignated Fund Balance in the amount of

\$6,333,333 for Business Unit Number NEW, to fund the Navajo Nation Head Start Program.

- C. The supplemental funding shall be deposited in accordance with the budget forms in Exhibit A.
- D. With the Controller's designation of this appropriation as a recurring cost, the Navajo Nation waives 12 N.N.C. § 820(E) and (F) regarding the restriction on recurring and non-recurring costs.

SECTION FOUR. APPROPRIATIONS

The Navajo Nation approves the supplemental funding to the Navajo Nation Head Start Program and the funding shall not lapse at the end of Fiscal Year 2018. 12 N.N.C. § 820 (N)

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the 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 17 in Favor and 02 Opposed, on this 17th day of July 2018.

LoRenzo C. Bates, Speaker 23rd Navajo Nation Council

J-14 27, 2018

Date

Motion: Honorable Kee Allen Begay, Jr. Second: Honorable Amber Kanazbah Crotty

Speaker Bates not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1.	I,	hereby,	sign	into	law	the
	fore	egoing 1	egislat:	ion, pur	rsuant	to 2,
	N.N.	C. \$100	5, (c) (1	0), on	this	300
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		/ 000	ul	1	NY	
		Russel	ll Begay	e, Pres	ident	
			Navajo	Nation		

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. \$1005 (c)(11), on this _____ day of ____ 2018 for reason(s) expressed in the attached letter to the Speaker

Russell Begaye, 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 ______2018.

Russell Begaye, President Navajo Nation



THE NAVAJO NATION SUPPLEMENTAL FUNDING PROPOSAL SUMMARY

PART I.	Business Unit No.:	NEW	Program Title:		Navajo Head Star	t
	Division/Branch:	Education / Executive	Amount Requested:	\$6,333,333.00	Phone No.:	928-871-6902
	Prepared By:	Christine M. Chavez	Email Address:	christin	nechavez@nav	ajohs.org
The Sup employe Program the Nava Program February Start fror	plemental Funding of e related expenses request will cover to sijo Head Start Program s. The Navajo Head of 28, 2019; which is an receiving appropra- cutilizing the Undesign	request in the amount of \$6 for mandatory insurance continues to provide direct of Start Program has submitted the fourth year of a five year interest funds to continue with signated, Unreserved Fund I	5,333,333.00 is needed to overage for general liability of March 1, 2018 to June rect services to the 2,105 ited the Grant Application tar grant. There are extenuseamless operations into the	rinsurance and wo 30, 2018. The Sup funded slots under to the Office of Hea ating, legal circums he new grant year.	orker's compensation of the Head Start and Start for the peristances that have a Therefore, this is	on. The Navajo Head Start g request will ensure that d Early Head Start dod of March 1, 2018 to prohibited Navajo Head an EMERGENCY request
The Nav slots with across th	ajo Head Start Prog n their affliated famil ne Navajo Nation. S	IN IF REQUEST IS NOT FUNI gram will begin to notify staf- ies. In order to continue to ince personnel is a vital asp eserved Fund Balance is to	f and to close daily operat provide direct services, Na pect of providing direct ser	avajo Head Start m vices, Navajo Hea	oust be fully staffed d Start's request fo	to operate over 90 centers
PART IV.	ALTERNATIVE FUN	IDING SOURCES BEING PU	RSUED:			
		y researching other funding ng allocation necessary to				
	7940			etaar-		
PART V.		ROVIDED THAT THE PROPO COMMENDS APPROVAT.	5-73+8	Le	nette f	ec 7/5/18
REV	IEWED BY: Divisi	on Director's Signature /	Date	RECOMMEND AP	PROVAL: Branch	h Chief's Signature / Date

for

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

		PART V																				PART		PART L
SUDMIT	Sup	, I HEREBY ACKNOWLED																			UUFB	PART II. FUNDING SOURCE(S)	Prepared By: Ch	Business Unit No.:
TEO'DI. Floyidin W	Dr. Elvira Bitsoi, Asst. Superintendent (A) TTED BY: Program Manager's Printed The Control of	GE THAT THE INFO	TOTAL:																		10/01/17 - 9/30/18	Fiscal Year Term	Christine M. Chavez	NEW
SCOMITICODI. FIOGISIII Matagers Signature and Date	Dr. Elvira Bitsoi, Asst. Superintendent (A) SUBWITTED BY: Program Manager's Printed Name	RMATION CONTAIN	\$6,333,333.50																		6,333,333,50	Amount	Phone No.:	Program Title:
S Date	Warne 8	NED IN TH	100%																		100%	% of	No.:	
	`	IIS BUDG	To		PART IV.		9500	9500	9000	8000	7000	6500	6000	5500	5000	4000	3500	3000	2001			PART III	(9%	
Arrinopti	APPROV	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	Total # of Permanently Assigned Vehicles:	Total # of Positions Budgeted:	V. POSITIONS AND VEHICLES		Indirect Cost	Matching Funds	Capital Outlay	Public Assistance	Special Transactions	Contractual Services	Repairs and Maintenance	Communications and Utilities	Lease and Rental	Supplies	Meeting Expenses	Travel Expenses	Personnel Expenses			PART III. BUDGET SUMMARY	(928) 871-6902 Email	Navajo Head Start
Di. Divi	Dr. Tommy ED BY: Division Character Charac	CURATE	ehicles:	dgeted:		TOTAL					-								-	Code	Type		Email Address:	
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						6,333,333	0	0	0	0	43,057	0	0	0	0	0	0	0	6,290,276	(Column B - A)	Difference	ò		

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 16 BUDGET FORM 2

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Dr. Elvira Bilsoi, Asst. Superintendent (A) Program Manager's Printed Name Office of the control	One quarter of NHS staff, Policy Council & Board of Education to receive training per quarter	Enable NHS staff with awareness and rules/regulations of sexual harassement, bullying and code of conduct	Report to the Governing Body 3 times per quarter 5. Program Performance Area:	Goal Statement:	Maintain accountability to the Governing Body of Navajo Head Start	4. Program Performance Area:	Create one (1) new partnership per quarter measured by MOA/MOU execution	Goal Statement:	Create four (4) new community partnerships with local and/or national resources to support HS initiatives	3. Program Performance Area:	Complete restructure of 60 field level staff by end of second quarter	Goal Statement:	Restructure remaining 20% of field level staff by end of second quarter, or up to 30 staff per quarter	2. Program Performance Area:	Program will enroll 2,105 during 2nd, 3rd and 4th quarters to meet funded enrollment	Goal Statement:	Meet up to 75% of funded enrollment at end of first quarter, which is 1,580 children of 2,105	Program Performance Area:	PAH I III. PHOGRAM PERFORMANCE CHI EHIA:	PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE: GSMCY-19-07: NHS will provide opportunities inclusive of necessary health services; comprehensive quality services; provide a learning environment that is healthy, sale, assessible, pleasant, comfortable, age appropriate, culturally sensitive, and responsive to the individual needs of children at the local and community level.	Business Unit No.: NEW Program Name/Title	PART I, PROGRAM INFORMATION:	
Dr. Torniny Lewis, Jr., Superintendent Division Director/Branch Chief's Printed Name Overland Chief's Signature and Date	82 82 82 82	nouet .									n/a				175				Goal Actual Goal Actual Goal Actual Goal Actual	ty services; provide a learning environment that is healthy, sale, assessible, pleasant, comfortable, age ty level.	itle: Navajo Head Start		

PAGE 1 of 12 BUDGET FORM 3

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8,218.72	496 \$	16.57	AG61A			HST	3640	945534	1036
10,654.08	496 \$	21.48	AG64A			HSCI	3659	945533	1035
7,539.20	496 \$	15.20	AG60A			HSPP	3668	243037	1034
8,218,72	496 \$	16.57	AG61A			HST	3640	242682	1033
7,539.20	496 \$	15.20	AG60A			HSPP	3668	243036	1032
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7,539.20	496 \$	15.20	AG60A			HSPP	3668	243035	1029
7,539.20	496	15.20	AG60A			HSPP	3668	243034	1028
7,539.20	496 \$	15.20	AG60A			HSPP	3668	242938	1027
8,461.76	496 \$	17.06	AG61B			HST	3640	945521	1026
11,226.48	696	16.13	AG60C			HS HR Assistant	1166	942720	1025
16,383.84	696 \$	23.54	AL65A			Senior Accountant	1518	946684	1024
8,915.76	696 \$	12.81	AG58A			Office Specialist	1366	243769	1023
9,187.20	696 \$	13.20	AG58B			Office Specialist	1366	243768	1022
8,915.76	696	12.81	AG58A			Office Specialist	1366	243770	1021
8,915.76	696	12.81	AG58A			Office Specialist	1366	243767	1020
11,560.56	696	16.61	AG60D			Senior Office Specialist	1365	243765	1019
17,058.96	696	24.51	AG64A			HS Admin Regional Mgr	1365	243764	1018
14,803.92	696 \$	21.27	AG64A			HS Admin Regional Mgr	1365	243763	1017
14,803.92	696 \$	21.27	AG64A			HS Admin Regional Mgr	1365	243762	1016
14,803.92	696 \$	21.27	AG64A			HS Admin Regional Mgr	1365	243761	1015
14,803.92	596	21.27	AG64A			ASO	1211	243131	1014
11,532.72	696	16.57	AG61A			Property Supervisor	4015	949004	1013
10,579.20	696 \$	15.20	AG60A			Senior Office Specialist	1365	243766	1012
20,211.84	596	29.04	AG67C			Prin Contract Analyst	2016	243760	1011
16, 140.24	696 \$	23.19	AG65A			Sr Contract Analyst	2017	946900	1010
8,915.76	696 \$	12.81	AG58A			AMS	1524	243758	1009
9,737.04	696 \$	13.99	AG5BD			AMS	1524	243541	1008
10,328.64	696	14.84	AG58A			AMS	1524	243759	1007
8,915.76	696	12.81	AG58A			Office Specialist	1364	243756	1006
7,509.84	696 \$	10.79	AG56A			Office Assistant	1364	945492	1005
24,109.44	696 \$	34.64	AG68F			HS Info Systems Mgr	3638	242606	1004
26,260.08	696	37.73	AG69F			HS HR Manager	3636	242671	1003
25,501.44	696	36.64	AG69E			HS Fiscal Manager	3637	242670	1002
34,180.56	696 \$	49.11	AM71D			HS Superintendt	3635	945904	1001
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243120	95900	945930	945929	945914	945753	945650	945649	945645	945018	949179	945634	945624	945620	945071	945617	945615	945610	945606	945602	945596	949198	945574	242664	945569	945563	945558	945557	945556	243041	243040	243018	243016	945545	945544	945542	243015	945540	243013	243039	243038
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19.70	10.70	13.95	13.95	16.57	13.95	13.95	13.95	13.95	21.48	21.48	13.95	13.95	13.95	14.31	16.57	21.48	13.95	21.48	14.82	13.95	13.95	21.80	13.95	13.95	13.95	16.61	21.48	16.57	15.20	15.20	15.20	15.20	16.57	16.57	17.06	15.20	16.57	15.20	15.20	15.20
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329,276.32	0,918.20	6,919.20	6,919.20	8,218.72	6,919.20	6,919.20	6,919.20	6,919.20	10,654.08	10,654.08	6,919.20	6,919.20	6,919.20	7,097.76	8,218.72	10,654.08	6,919.20	10,654.08	7,350.72	6,919.20	6,919.20	10,812.80	6,919.20	6,919.20	6,919.20	8,238.56	10,654.08	8,218.72	7,539.20	7,539.20	7,539.20	7,539.20	8,218.72	8,218.72	8,461.76	7,539.20	8,218.72	7,539.20	7,539.20	7,539.20

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	AG64A	AG61A	AG61A	AG60A	AG61A	AG60A	AG60A	AG61A	AG64A	AG61A	AG60A	AG64A	AG60A) Laison AG63A	J Liaison AG63A	J. Liaison AG63A	Juliaison AG63A	AG60A	AG60A	AG60A	AG60A	AG60A	AG60A	AG59A	AG60A	AG64A	AGBOA	AG64A	AG60A	AG64A	AG60A	AG60A	AG59A	AG60A	AG64A	AG60A	AG60A	AG60A	AG60A	AG66A	MODUM
	21.48	16.57	16.57	15.20	16.57	15.20	15.20	16.57	21.48	16.57	15.20	21.48	15.20	19.70	19.70	19.70	19.51	15.20	15.20	15.20	15.20	15.20	15.20	13.95	15.20	21.48	15.20	21.48	15.20	21.48	15.20	15.20	13.95	15.20	21.48	15.20	15.20	15.20	15.20	25.13	23.13
	496	496	496	496	496	196	496	496	496	496	496	496	496	696	696	696	696	496	496	496	496	496	496	496	496	496	496	496	496	496	496	496	496	496	496	496	696	696	696	496	490
	S	50	45	•	S	S	s	S	S	S	s	S	S	s	S	69	÷	S	S	69	49	60	69	5	\$	69	S	59	60	69	8	65	64	65	•	S	60	69	60	5	*
376,595.28	10,654.08	8,218.72	8,218.72	7,539.20	8,218.72	7,539.20	7,539.20	8.218.72	10,654.08	8,218.72	7,539.20	10,654.08	7,539.20	13,711.20	13,711.20	13,711.20	13,578.96	7,539.20	7,539.20	7,539.20	7,539.20	7,539.20	7,539.20	6,919.20	7,539.20	10,654.08	7,539.20	10,654,08	7,539.20	10,654,08	7,539.20	7,539.20	6,919.20	7,539.20	10,654.08	7,539.20	10,579.20	10,579.20	10,579.20	12,464.48	12,404.48

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	496	21.48	AG64A	HSCT	2650	945031	1180
	496	13.95	AG59A	HSBO	4145	945350	1159
	496	13.95	AG59A	HSBD	4145	945308	1158
	496	21.48	AG64A	HSCT	3659	945483	1157
	496	13.95	AG59A	HSBD	4145	945752	1156
	496	13.95	AG59A	HSBD	4145	945044	1155
	496	21.48	AG64A	HSCT	3659	945477	1154
	496	13.95	AG59A	HSBD	4145	945475	1153
	496	13.95	AG59A	HSBO	4145	945474	1152
	496	13.95	AG59A	HSBD	4145	945473	1151
1001	496	13.95	AG59A	HSBO	4145	945704	1150
921	496	13.95	AG59A	HSBD	4145	945470	1149
	496	13.95	AG59A	OBSH H	4145	945609	1148
	496	13.95	AG59A	HSBO	4145	945454	1147
22	496	13.95	AG59A	DBSH	4145	945442	1146
	496	13.95	AG59A	HSBO	4145	945439	1145
	496	13.95	AG59A	HSBD	4145	945438	1144
**	496	13.95	AG59A	HSBD	4145	945421	1143
**	496	13.95	AG59A	DBSH	4145	945290	1142
40	496	15.20	AG60A	HSPP	3668	243336	1141
"	496	15.20	AG60A	HSPP	3668	243336	1140
	496	15.20	AG60A	HSPP	3668	243104	1139
"	496	15.20	AG80A	HSPP	3668	243103	1138
10	496	15.20	AG60A	HSPP	3668	243140	1137
	496	15.20	AG60A	HSPP	3668	243339	1136
	496	15.20	AG60A	HSPP	3668	243335	1135
	496	15.20	AG80A	HSPP	3668	243102	1134
122	496	15.20	AG60A	HSPP	3668	243338	1133
	496	15.20	AG60A	HSPP	3668	243084	1132
	496	15.20	AG60A	HSPP	3668	243458	1131
102	496	13.95	AG59A	HSB0	4145	945082	1130
	496	15.20	AG60A	HSPP	3668	945543	1129
	496	15.20	AG60A	HSPP	3668	243083	1128
	496	16.57	AG61A	HST	3640	945397	1127
	496	15.20	AG60A	HSPP	3668	242970	1126
40	496	16.57	AG61A	HST	3640	945394	1125
12.00	496	16.61	AG600	HSPP	3668	243027	1124
22	496	21.48	AG84A	HSCT	3659	945389	1123
•	496	21.48	AG84A	HSCT	3659	945385	1122
s	496	13.95	AG59A	HSBD	4145	945447	1121
	496	15.20	AG60A	HSP	3668	243024	1120
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407,731.04								
10.654.08	, 61	496	21.48	AG64A	HSCI	3659	945024	1201
7,539.20	8	496	15.20	AG80A	HSPP	3668	242972	1200
7,539.20	S	496	15.20	AG60A	HSPP	3668	242964	1199
7,539.20	4	496	15.20	AG60A	HSPP	3668	242965	1198
7,539.20	s	496	15.20	AG60A	HSPP	3668	242966	1197
7,539.20	s	496	15.20	AG80A	HSPP	3668	242928	1196
13,223.36	s	496	26.66	AG66C	HS SPIC	3658	243778	1195
17,490.48	5	696	25.13	ng imm AG67A	HS Sch. Rdinss & Lang Imm	3687	243029	1194
7,539.20	5	496	15.20	AG80A	HSPP	3668	243385	1193
7,539.20	60	496	15.20		HSPP	3668	243382	1192
13,711.20	69	696	19.70		HS ERSEA / Fam Eng Liaison	3649	243144	1191
13,711.20	60	696	19.70		HS ERSEA / Fam Eng Liaison	3649	243143	1190
13,578.96	60	696	19.51		HS ERSEA / Fam Eng Liaison	3649	243142	1189
13,711.20	S	696	19.70		HS ERSEA / Fam Eng Liaison	3649	243141	1188
7,539.20	44	496	15.20	AG80A	HSPP	3668	243107	1187
7,539.20	5	496	15.20	AG60A	HSPP	3668	242968	1186
7,539.20	69	496	15.20	AG60A	HSPP	3668	243456	1185
10,654.08	64	496	21.48	AG64A	HSCT	3659	243455	1184
7,539.20	69	496	15.20	AG80A	HSPP	3668	243337	1183
10,654.08	59	496	21.48	AG84A	HSCT	3659	243453	1182
6,919.20	59	496	13.95	AG59A	HSBD	4145	243381	1181
7,539.20	50	496	15.20	AG60A	HSPP- 10n1	3668	243106	1180
10,654.08	s	496	21.48	AG84A	HSCT	3659	243105	1179
10,579.20	•	696	15.20	AG60A	Maint Tech	4077	243149	1178
10,579.20	S	696	15.20	AG80A	Maint Tech	4077	243148	1177
10,579.20	s	696	15.20	AG80A	Maint Tech	4077	243147	1176
10,579.20	so.	696	15.20	AG60A	Maint Tech	4077	243239	1175
12,464.48	so.	496	25.13	AG86A	HS SRC	3658	243452	1174
12,464.48	s,	496	25.13	AG86A	HS SRC	3658	243028	1173
6,919.20	ss.	496	13.95	AG59A	HSBD	4145	941099	1172
10,579.20	s	696	15.20	AG80A	Fleet Coordinator	4041	945358	1171
8,218.72	ر د	496	16.57	AG61A	HST.	3640	941070	1170
13,711.20	s	696	19.70		HS Health & Nutrition Liaison	3648	243127	1169
10,654.08	s	496	21.48	AG64A	HSCT	3659	945776	1168
9,533.12	· CO	496	19.22	AG61F	HST	3640	945774	1167
8,218.72	••	496	16.57	AG61D	HST	3640	945707	1166
10,654.08	ss	496	21.48	AG84A	HSCT	3659	945268	1165
8,238.56	s	496	16.61	AG64A	HSCT	3659	945254	7
6,919.20	s	496	13.95	AG59A	HSBD	4145	945920	1183
10,812.80	es.	496	21.80	AL64A	HSCT	3659	945238	1162
10,654.08	es .	496	21.48	AG64A	HSCT	3659	945039	1161

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	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243
	945145	242974	945139	945137	242979	242975	242976	243429	243387	243388	243386	243462	243389	243328	243238	243327	243161	243160	243158	243157	243112	243156	243155	243154	243326	243110	243153	243152	243151	243150	240250	240256	945246	949199	945703	945770	945698	945689	243325	945712	945276
	3640	3668	3659	3640	3668	3668	3668	4145	3668	4145	3668	3668	4145	3668	4077	3668	3649	3649	3649	3668	3668	3668	3668	3668	3668	3668	4077	4077	4077	4077	3658	3658	3640	3659	4145	4041	4145	4145	3659	3640	3640
	HST	HSPP	HSCT	HST	HSPP	HSPP	HSPP	HS8D	HSPP	HSBD	HSPP	HSPP	HS80	HSPP	Maint Tech	HSPP	HS ERSEA / Fam Eng Liaison	HS ERSEA / Fam Eng Liaison	HS ERSEA / Fam Eng Liaison	HSPP	Maint Tech	Maint Tech	Maint Tech	Maint Tech	HS SRC	HS SPIC	HSCT	HSCT	HSBD	Fleet Coordinator	HSBD	HSBD	HSCT	HST	HST						
	AG61D	AG60A	AG64A	AG61D	AG60A	AG60A	AG60A	AG59A	AG60A	AG59A	AG60A	AG60A	AG59A	AG60A	AG60A	AG60A	AG63A	AG63C	AGESA	AG60A	AG80A	AG60A	AGBOA	AG60A	AG60A	AG60C	AG60A	AG60A	AG60A	AG60A	AL66A	AG66D	AG64A	AG64A	AG59A	AG60J	AG59A	AG59B	AG64A	AG61D	AG61F
	16.61	15.20	21.48	18.12	15.20	15.20	15.20	13.95	15.20	13.95	15.20	15.20	13.95	15.20	15.20	15.20	19.70	20.69	19.70	15.20	15.20	15.20	15.20	15.20	15.20	16.13	15.20	15.20	15.20	15.20	25.51	27.49	21.48	21.48	13.95	19.64	13.95	14.41	21.48	16.61	17.62
	496	496	496	496	496	496	496	496	496	496	496	496	496	496	696	496	696	696	696	496	496	496	496	496	496	496	696	696	696	696	496	496	496	496	496	696	496	496	496	496	496
•	s	S	S	s	S	60	60	65	55	es.	S	65	69	69	s	S	65	•	40	s	S	s	S	S	60	65	55	s	50	67	es.	65	5	65	65	40	69	s	50	65	so.
374,328.40	8,238.56	7,539.20	10,654.08	8,987.52	7,539.20	7,539.20	7,539.20	6,919.20	7,539.20	6,919.20	7,539.20	7,539.20	6,919.20	7,539.20	10,579.20	7,539.20	13,711.20	14,400.24	13,711.20	7,539.20	7,539.20	7,539.20	7,539.20	7,539.20	7,539.20	8,000.48	10,579.20	10,579.20	10,579.20	10,579.20	12,652.96	13,635.04	10,654.08	10,654.08	6,919.20	13,669.44	6,919.20	7,147.36	10,654.08	8,238.56	8,739.52

\$ 10,579.20	696	15.20	AG60A	Maint Tech	4077	243166	1322
s s	69 696 6	15.20	AG83A AG80A	HS Health & Nutrith Lias	3648	243129	1321
•	496	16.57	AG61A	HST	3640	948893	1320
s	496	13.95	AG59A	HS80	4145	948551	1319
o •	496	21.48	AG64A	100	3659	241584	1318
5 8,461.76	9	17.06	AG61B	HST	3640	941581	1316
	496	17.06	AG61B	HST	3640	945448	1315
S	98	13.95	AG59A	HSB0	4145	945416	1314
s	496	14.31	AL59A	HS80	4145	947464	1313
co.	496	14.82	AG59C	HSBO	4145	945232	1312
s	496	13.95	AG59A	HSBO	4145	945227	1311
\$ 6,919.20	496	13.95	AG59A	HSBD	4145	945221	1310
\$ 6,919.20	496	13.95	AG59A	HSB0	4145	945217	1309
\$ 8,218.72	496	16.57	AG61A	HST	3640	241329	1308
\$ 7,097.76	496	14.31	AL59A	HSBD	4145	945195	1307
\$ 6,919.20	496	13.95	AG59A	HSBD	4145	241328	1306
\$ 7,097.76	496	14.31	AL59A	HSBD	4145	945193	1305
50	496	15.20	AG60A	HSPP	3668	945192	1304
S	496	15.20	AG60A	HSPP	3668	243340	1303
s	496	15.20	AG60A	HSPP	3668	243237	1302
5	496	13.95	AG59A	HSBD	4145	945181	1301
55	496	15.58	AL60A	HSPP	3668	243116	1300
s	496	15.20	AG60A	HSPP	3668	243115	1299
s	496	13.95	AG59A	HS80	4145	945171	1298
S	498	15.20	AGROA	HSPP	3668	243163	1297
\$ 10,654.08	496	21.48	AG64A	HSCT	3640	242607	1296
5	496	15.20	AGEOA	HSPP	3668	243114	1295
\$ 7,539.20	496	15.20	AG60A	HSPP	3668	243026	1294
\$ 10,654.08	496	21.48	AG64A	HSCT	3659	241572	1293
\$ 10,654.08	496	21.48	AG84A	HSCT	3659	945160	1292
\$ 10,654.08	496	21.48	AG64A	HSCT	3659	945159	1291
\$ 8,218.72	496	16.57	AG64A	HST	3659	945157	1290
\$ 7,539.20	496	15.20	AG60A	HSPPP	3668	243025	1289
5	496	15.20	AG60A	HSPP	3668	242977	1288
S	496	15.20	AG60A	HSPP	3668	243047	1287
\$ 7,539.20	496	15.20	AG60A	HSPP	3668	242973	1286
\$ 7,539.20	496	15.20	AG60A	HSPP	3668	243046	1285
\$ 10,812.80	496	21.80	AL64A	HSCT	3659	945149	1284
•	496	15.20	AG60A	HSPP	3668	242978	1283

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1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324
242935	243166	243031	945781	243159	945284	945016	945554	945437	945426	942491	243017	243475	243331	945096	945631	945590	945580	945577	945138	243170	243169	243168	243167	243124	243122	243121	243391	243346	243465	243464	243342	243120	243119	243341	243118	243089	243236	243033	941959	243032
3634	4077	3658	3659	3649	4145	3659	3659	4145	4145	4015	3668	4145	4145	3640	4145	4145	4145	4145	3659	3649	3649	3649	3649	3668	3668	3668	4145	3668	3668	3659	4145	3668	3659	4145	3668	3659	4077	3658	3640	3658
HS Professional Dev. & Planning Spec.	Maint Tech	HS SRC	HSCT	HS ERSEA / Fam Eng Liaison	HSBD	HSCT	HSCT	HSBD	HS8D	Properly Supervisor	HSPP	HSBD	HS80	HST	HSBD	HSBD	HSBD	HS80	HSCT	HS ERSEA/Fam Eng Liaison	HS ERSEA / Fam Eng Uaison	HS ERSEA / Fam Eng Liaison	HS ERSEA / Fam Eng Liaison	HSPP	HSPP	HSPP	HSBD	HSPP	HSPP	HSCT	HSBD	HSPP	HSCT	HSB0	HSPP	HSCT	Maint Tech	HS SRC	HST	HS SRC
AG67A 27.39	AG60A 15.14	AG66A 25.13	AL64A 21.48	AL63A 20.00	AG59A 13.95	AL64A 21.80	AL64A 21.80	AL59A 14.31	AL59A 14.31	AL61A 16.98	AL60A 15.58	AL59A 14.31	AL59A 14.31	AG61A 16.57	AG59A 13.95	AG59A 13.95	AG59A 13.95	AG59A 13.95	AG64A 16.57					AG60A 15.20	AG60A 15.20			AG60A 15.20			AG59A 13.95	AG60A 15.20	AG64A 21.48	AL59A 14.31	AG60A 15.20	AG64A 21.48	AG60A 15.20	AG66A 25.13	AG61A 16.57	AL66A 25.51
															12			200			52.																			
696	696	496 \$	496 \$	696 \$	496 \$	496 \$	496 \$	496 \$	496 \$	696 S	496	496 \$	496 \$	496 \$	496	496 \$	496 \$	496	496 \$	696 \$	596	696 \$	\$	496 \$	496 S	496 \$	496 \$	496 \$	496 \$	496	496 \$	496	496	496	496 \$	496 \$	696 \$	496	496	496
(Ŧ*)	***		-	· (7)			.77	- T-	-		-	***	#.D	#01		#.T.O	= 7			- F-1	<i>₹</i>		70			71	5 .0	57		7.5	50		### T	*f	55 0	50%	**	(1000)
19,063.44	10,537.44	12,464.48	10,654.08	13,920.00	6,919.20	10,812.80	10,812.80	7,097.76	7,097.76	11,818.08	7,727.68	7,097.76	7,097.76	8,218.72	6,919.20	6,919.20	6,919.20	6,919.20	8,218.72	13,711.20	13,711.20	13,711.20	13,711.20	7,539.20	7,539.20	7,539.20	7,097 76	7,539.20	7,539.20	10,654.08	6,919.20	7,539.20	10,654.08	7,097.76	7,539.20	10,654.08	10,579.20	12,464.48	8,218.72	12,652.96

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	22																																1000	1365 24
	242915	944463	94454	943696	943693	943691	943685	943683	943678	242796	243399	243398	243397	243396	243395	NEW	NEW	243449	243448	242773	243771	243476	243447	243444	242799	242772	242771	242909	NEW	242926	949399	243441	242842	243450
	3658	3655	3655	3655	3655	3655	3655	3655	3655	3667	3679	3679	3679	3679	3679		3633			3665	1872	1872	1251	3633	3664	3666	3660	1847	1872	1872	3669		1872	3689
	HS School Readiness Coach	Early Head Start Teacher	HS Merital Health & Disab. Specialist	HS Mental Health & Disab. Liaison	HS Employee Clearance Specialist	HS Facilities & Safety Officer	Regional Partnership Coordinator	Regional Partnership Coordinator	HS ERSEA Specialist	Information Systems Technician	Information Systems Technician	Sr. Programs & Projects Spec.	HS Facilities & Safety Officer	HS Comm Partnership Mgr	HS H/N Specialist	HS Dir of Edu Sirca, Dir of Prog Operations	Sr. Network Specialist	Information Systems Technician	Information Systems Technician	HS Student Transporation Supvis	HS HR Employee Relations Specialist	Information Systems Technician	HS Student Data Specialist											
	AG86A	AG80F	AG60C	AG60F	AG60F	AG60A	AG60A	AG60D	AG60A	AG65A	AG63A	AG83A	AG63A	AG63A	AG63A	AG62A	AG64A	AG64A	AG64A	AG65A	AG60A	AG60A	AG67A	AG64B	AG67C	AG65A	AG70C	A065A	AG60A	AG60A	AG64C	AG65C	AG60A	AG63A
	25.13	17.45	16.13	17.45	17.45	15.20	15.20	16.61	15.20	23.19	19.70	19.70	19.70	19.70	19.70	17.90	21.27	21.27	21.27	23.19	15.20	15.20	27.39	21.87	29.04	23.19	37.64	23.19	15.20	15.20	22.54	24.46	15.20	19.51
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PAGE 12 of 12 BUDGET FORM 3

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			Laborer	HS Student Data Spec														
			AL55A	ALSSA	AL55A	ALSSA	AL55A	AL55A	AL55A	ALSSA	ALSSA	AL55A	AL55A	AL55A	AL55A	AL55A	ALS5A	ALGGA
			9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	9.81	19.80
			696	696	696	696	696	696	696	696	696	696	696	696	696	696	696	696
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THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 15 of 16 BUDGET FORM 4

6222 222	6 777 777	TOTAL			
			29.218.79	7767 Worker's Compensation	
	-6352		13,838.61	7766 Deductible Expenses	
9	43,057			Insurance Premiums	7710
43,057				7000 SPECIAL TRANSACTIONS	
			81,071.11	Temporary @ 9.95%	
			1,571,301.63	Regular @ 41.1%	
	1,652,373			Fringe Benefits	2900
	814,785			Temporary - 55 positions	2310
	3,823,118			Permanent - 400 positions	2110
6,290,276				2000 PERSONNEL EXPENSES	
Object Code	Object Code		Object Code Description and Justification		(LOD 6)
MAJOR	DETAILED			15	Object Code
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	NEW	Distingue In the	Navao Head Star	Program Name/Title:	
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RUSSELL BEGAYE PRESIDENT JONATHAN NEZ VICE PRESIDENT

EXHIBIT "B"

July 17, 2018

MEMORANDUM

To:

Navajo Nation Council

From:

Dominic Beyal, Executive Director Office of Management and Budget

Subject:

Legislation Tracking No. 0259-18: Emergency Supplemental Budget Request for Navajo

Headstart Program (NHP) for \$6,333,333

Below are our comments on the subject legislation which is supported by SUPPLEMENTAL FUNDING PROPOSAL SUMMARY (SFPS). In brief the purpose of the request needs to be clear and ensure there is a definite need for funding that is considered an Emergency.

- PART II. of SFPS indicates the request will cover expenses for the period March 1, 2018 to June 30, 2018. This period has past so it appears these incurred expenses have not been paid.
- 2. NHP is a federal funded program that is on a 80% 20% cost share between the federal government and Navajo Nation, respectively. The current funding is FY 2018 on which the period is March 01, 2018 to February 28, 2019. Attached is a document that provides an overview on status of the award and expenditure report on the budget of \$15,766,194 (federal share) that is in the FMIS. The balance on the budget as of today is \$11,001,260.25.
- There is no explanation on why the \$6+ million (m) request for appropriation cannot be paid with the \$11m balance. There is sufficient balance so the "Emergency" seems not to be the case and is not explained explicitly.
- The status of FY 2018 funding for NHP has been uncertain as shown on the attachment which my OMB/CGS staff can provide explanation.

In light of comment no. 3 above, the proposal should have been considered through the normal review by Executive Branch e. g., OMB, OCC, DOJ and OPVP for opportunity to provide recommendation and guidance on what the true need is for funding. Also the state of the FY 2018 funding for NHP by federal government is in contentious situation at the moment. That should be resolved first before Navajo Nation funds is appropriated to fund what the federal government is obligated and responsible for.

If you have question, call Mr. Shortey, Contracting Officer, and his staff at Contracts and Grants Section at (928) 871-6033 who are very familiar with this subject.

Attachment

Cc:

OMB file

FY 2018 Funding Notice / Award Navajo Headstart Program (NHP) / DODE Updated July 17, 2018

1. FY 2018 Grant No. 90Cl9889 - budget period is 3/1/18-2/28/19:

A	В	С	D	E	F
1	Notice of Award (NOA)	Federal-80%	Nav Nation- 20%	Total	Transmittal
2	Mar 1, 2018	7,883,098	1,970,775	9,853,873	Mar 21, 2018, No. 1
3	May 17, 2018 - Mod 1	15,191,945	3,797,986	18,989,931	NHP to submit budget
4	Total	23,075,043	5,768,761	28,843,804	
5	June 14 2018 - Letter	16,132,552	4,033,138	20,165,690	
6	Difference Rows 4 & 5	-6,942,491	-1,735,623	-8,678,114	

- A. By letter of March 8, 2018, ACF/DHHS informed the Navajo Nation the FY 2018 funding will be \$15,766,194.
- B. By NOA of March 1, 2018, \$7,883,098 was awarded to the Nation. The Nation decided to have NHP submit budget for \$15 million. Such was entered in FMIS and same authorized for implementation on date referenced by highlighted yellow above.
- C. By NOA of May 17, 2018, the amount of award to the Nation was increased to \$23,075,043.
- D. By letter of June 14, 2018, ACF/DHHS informed the Nation FY 2018 funding will be reduced to \$16,132,552 due to "chronic under enrollment". There is no NOA on this.
- E. Legislation Tracking No. 0259-18 \$6,333,333 to cover expenses 3/1/18 to 6/30/18.



RUSSELL BEGAYE PRESIDENT JONATHAN NEZ VICE-PRESIDENT

EXHIBIT "C"

Memorandum:

To:

Navajo Nation Delegates

Navajo Nation Government

From:

Pearline Kirk, Controller

Office of the Controller

Date:

July 16, 2018

Subject:

Legislation 0259-18-Emergency for Navajo Nation- UUFB in the amount of

\$6,333,333 to the Navajo Headstart Program

The Office of the Controller has reviewed the above referenced document.

- The balance of the UUFB is \$11,012,319 as of July 13, 2018; there are a number of other supplemental requests that will be considered by the Navajo Nation Council in the near future. This supplemental request is for \$6,333,333 emergency funding to the Navajo Nation Headstart Program.
- The budget exhibit A attached to this legislation indicates expenses for personnel along with related fringe benefits and workers compensation. These types of expenses are determined to be <u>RECURRING</u> costs.

If you should have any questions you can contact me at tribal extension X6125.

NAVAJO NATION

RCS# 1165

7/17/2018

2018 Summer Session

07:45:03 PM

Amd# to Amd#

Legislation 0259-18: Approving

PASSED

MOT Begay, K

SEC Crotty

Supplemental Funding from UUFB \$6,333,333 to Navajo Head Start

Program

Yea: 17

Nay: 2

Excused: 1

Not Voting: 4

Yea: 17

Begay, K

Brown

Hale

Slim Smith

Begay, NM

Crotty Damon Jack Perry

Tso

Begay, S BeGaye, N

Daniels

Phelps

Tsosie

Bennett

Nay: 2

Witherspoon

Pete

Excused: 1

Filfred

Not Voting: 4

Yazzie

Chee

. .

Shepherd

Bates



MEMORANDUM

TO: Honorable Pernell Halona

24th Navajo Nation Council

FROM: IUUGUUU

Kristen Lowell, Principal Attorney Office of Legislative Counsel

DATE: June 20, 2019

SUBJECT: AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN

SERVICES AND NAABIK'ÍYÁTI' COMMITTEES AND NAVAJO

NATION COUNCIL; AMENDING CJY-57-18, TITLED "RELATING TO

AN EMERGENCY FOR THE NAVAJO NATION; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED,

UNDESIGNATED FUND BALANCE IN THE AMOUNT OF SIX

MILLION THREE HUNDRED THIRTY-THREE THOUSAND THREE

HUNDRED THIRTY-THREE (\$6,333,333) TO THE NAVAJO HEAD

START PROGRAM, WAIVING 12 N.N.C. §820 (E) AND (F)";

ALLOWING THE NAVAJO NATION HEAD START PROGRAM TO USE

SUPPLEMENTAL FUNDS TO PAY PAST DUE BILLS AND OTHER

DEBTS

As requested, I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge.

Please ensure that this particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§301, 401, 501, 601 and 701. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0167-19 ____ SPONSOR: Pernell Halona

TITLE: An Action Relating to Health, Education And Human Services And Naabik'íyáti' Committees And Navajo Nation Council; Amending CJY-57-18, Titled "Relating To An Emergency For The Navajo Nation; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Six Million Three Hundred Thirty-three Thousand Three Hundred Thirty-Three (\$6,333,333) To The Navajo Head Start Program, Waiving 12 N.N.C. § 820 (E) And (F)"; Allowing The Navajo Nation Head Start Program To Use Supplemental Funds To Pay Past Due Bills And Other Debts

Date posted: June 28, 2019 at 11:57am

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7590

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. §374 et. seq.