Amendment for Legislation 0252-25 Sponsor: Hon. Cherilyn Yazzie

1. On Page 1, Line 16, after "PROJECTS" insert AND ESTABLISHING REPORTING, CERTIFICATION AND PROJECT REVIEW REQUIREMENTS.

2. On Page 4, after Line 25, insert new subsections "C" through "G" as follows:

C. The Budget and Finance Committee shall add to its committee agenda quarterly progress reports from the Division of Community Development and the Capital Projects Management Department on all projects funded under Resolution CAP-35-18, as amended, for the duration of the extension approved in this legislation. Each report shall identify, for each project, the approved budget, expenditures, open commitments, remaining balance, reversion date and project classification under Subsection E.

D. Within thirty (30) days of the effective date of this legislation, the Office of the Controller shall certify to the Budget and Finance Committee, for each project funded under Resolution CAP-35-18, as amended, whether the Síhasin Funds allocated to the project remain legally available for expenditure and the amount available. No Síhasin Funds shall be expended or encumbered for a project during the extension approved in this legislation until the Office of the Controller has certified that the funds remain legally available.

E. Within sixty (60) days of the effective date of this legislation, the Capital Projects Management Department, in consultation with the Division of Community Development, shall classify each project funded under Resolution CAP-35-18, as amended, as one of the following: (1) Completed; (2) Active; (3) Delayed; or (4) Non-performing. Each project's classification shall be updated in each quarterly report required under Subsection C.

F. Within ninety (90) days of the effective date of this legislation, the Division of Community Development and the Capital Projects Management Department shall submit to the Resources and Development Committee and the Budget and Finance Committee recommendations for the deobligation or reallocation of Síhasin Funds allocated to projects classified as Non-performing under Subsection E.

G. The Office of Management and Budget shall create a process for recapturing Sihasin Funds allocated to projects funded under Resolution CAP-35-18, as amended, as outlined in the Fiscal Year 2027 Budget Instructions Manual and shall present the recapturing process to the Budget and Finance Committee within thirty (30) days.

3. Renumber or re-letter succeeding paragraphs, sections, and exhibits, as necessary and appropriate. The Office of Legislative Services and Office of Legislative Counsel are authorized to make technical edits, including recalculating totals, to this legislation and its exhibits to implement the Navajo Nation Council's intent. This amendment supersedes inconsistent language in any other amendment(s), which shall be conformed to this amendment.