

RESOLUTION NO. 40 -22
OF THE GOVERNING BODY OF THE
YAVAPAI-APACHE NATION

A Resolution Approving an Amended Grant Award Providing Additional Funds from the Arizona Department of Education for the Nation's Johnson-O'Malley Program for FY2022

- WHEREAS:** The Yavapai-Apache Tribal Council (“Council”) is authorized to represent the Yavapai-Apache Nation (“Nation”) and act on all matters that concern the health and welfare of the Nation, and to make decisions not inconsistent with or contrary to the Constitution of the Yavapai-Apache Nation (“Constitution”) as provided by Article V (a) of the Constitution; and
- WHEREAS:** The Council, as the legislative body of the Nation, is authorized to enact laws, ordinances, and resolutions incidental to the exercise of its legislative powers as provided by Article V(v) of the Constitution; and
- WHEREAS:** The Council is authorized to negotiate with other governments, manage the economic affairs of the Nation, appropriate and regulate the use of the Nations funds, and accept grants, all as provided under Article V(b), (i), (k) and (s) respectively of the Constitution; and
- WHEREAS:** The Nation administers the Johnson-O’Malley Program (JOM) under grants from the State of Arizona Department of Education (AZ-DOE); and
- WHEREAS:** As authorized under Tribal Council Resolution No. 71-2021, the Nation applied to AZ-DOE and was awarded grant funds in the amount of \$14,586.80 in support of the Nation’s JOM Program (Grant Award); and
- WHEREAS:** AZ-DOE has notified the Nation that the Grant Award has been amended to provide the Nation additional funding of \$11,902.93 for use by the Nation’s JOM Program during FY2022, thereby increasing the total grant award to \$26,489.73; and
- WHEREAS:** The JOM Program Manager has provided the Council with a summary of the amended Grant Award and a budget showing how the additional funds will be expended during FY2022, see **Exhibit A** attached hereto and incorporated herein by reference; and
- WHEREAS:** The Council finds it in the Nation’s best interest to approve the amended AZ-DOE Grant Award and the budget submitted by the JOM Manager for expenditure of the additional funds during FY2022 as shown in the attached **Exhibit A**.


NOW THEREFORE BE IT RESOLVED that the Yavapai-Apache Tribal Council, in Council assembled, at which a quorum is present, hereby approves the Amended Grant Award from the AZ-DOE, which provides additional funds in support of the Nation's JOM Program in the amount of \$11,902.93, thereby increasing the total Grant Award for FY2022 to \$26,489.73, as set out in **Exhibit A** to this Resolution.

BE IT FURTHER RESOLVED that the Council also approves the Budget submitted by the Nation's JOM Manager for the expenditure of the additional funds during FY2022 as set out in **Exhibit A** to this Resolution.

BE IT FINALLY RESOLVED that the Chairman, and Vice-Chairwoman, or either of them, are hereby authorized to take such further action as deemed necessary to carry out the intent and purposes of this Resolution.

CERTIFICATION

I hereby certify that the foregoing resolution was adopted by an affirmative vote of the Tribal Council, with a quorum in attendance, presented for approval on March 24 2022, by a vote of 9 9 in favor, 0 opposed and 0 abstaining, pursuant to the authority contained under the Constitution of the Yavapai-Apache Nation as cited above.



Jon Huey, Chairman

ATTEST:

Karla Reimer

Karla Reimer, Council Secretary

Approved as to Form:



Office of the Attorney General

EXHIBIT A

Yavapai-Apache Nation

Amended Grant Award – AZ-DOE JOM Program

Amended Award and Budget Summary

March 24, 2022

March 24, 2022

Summary of Amended Grant Award

Arizona Department of Education – Yavapai-Apache Nation JOM Program

Original Grant Award Under Resolution No. 71-2021: \$14,586.80

Amended Award, February 2022: \$11,902.93

Revised Total of Amended Grant Award: \$26,489.73



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Budget Overview

Yavapai-Apache Nation (134599001) Public Agency - FY 2022 - Medium Risk - Global Hold(s): (2023) - Johnson-O'Malley - Rev 1 - Johnson-O'Malley

Go To

Show Unbudgeted Categories

Function Code	1000 - Instruction	2100,2200,2600,2700 - Support Services (Students, Instr., Operation, Transport.)	3000 - Operation of Non-instructional Services	Total
Object Code				
8100 - Salaries	0.00	10,000.00	0.00	10,000.00
8200 - Employee Benefits	2,293.40	2,293.40	0.00	4,586.80
8300 - Purchased Professional Services	0.00	0.00	2,394.65	2,394.65
8800 - Supplies	0.00	3,500.00	0.00	3,500.00
8900 - Other Expenses	0.00	5,375.00	633.28	6,008.28
Total	2,293.40	21,168.40	3,027.93	26,489.73
			Adjusted Allocation	26,489.73
			Remaining	0.00

Mills, Robert

Production

Session Timeout
30:00:00

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et by Function Codes

ect Code

	Total
)- Salaries	\$10,000.00
)- Employee Benefits	\$4,586.80
)- Purchased Professional Services	\$2,394.65
)- Services	\$0.00
)- Other Purchased Services	\$0.00
)- Supplies	\$0.00
- Supplies (Under \$5,000)	\$3,500.00
- Supplies (Under \$5,000)	\$0.00
- Supplies (Under \$5,000)	\$0.00
- Supplies (Under \$5,000)	\$0.00
- Supplies (Under \$5,000)	\$0.00
- Supplies (Under \$5,000)	\$0.00
- Capital (\$5,000 or Above)	\$0.00
- Capital (\$5,000 or Above)	\$0.00
- Capital (\$5,000 or Above)	\$0.00
- Other Expenses	\$0.00
- Indirect Cost Recovery	\$6,008.28
- Capital Outlay	\$0.00
AL	\$0.00
JUSTED ALLOCATIONS	\$26,489.73
AINING	\$26,489.73
	\$0.00

Code 6100- Salaries

Code 6200- Employee Benefits

(\$14,586.80)

(both of these object codes were approved in Resolution 71-2021)

Additional Allocations

Code 6300- Purchased Professional Services- \$2,394.65

These are the Capacity Building Funds for assisting in developing our JOM Program. These funds can be used for trainings, seminars, and conferences only. We have elected to use these funds to attend the National JOM Conference in Las Vegas in September of 2022 (\$2,394.65).

Code 6600- Supplies- \$3,500.00

These funds will be used to purchase cap and gowns for approximately 40 graduating high school seniors in 2022 (\$2,000.00) and to purchase general school supplies for approximately 50 students to be handed out as needed \$1,500.00).

Code 6800- Other Expense \$6,008.28

These funds will be used to assist in paying for academic/elective high school course fees (\$3,500.00). These funds will also be used to pay for summer school fees for students and for advancement classes for students \$1,875.00). These funds will also be used to assist in the JOM tutors attending the National Conference (\$633.28).