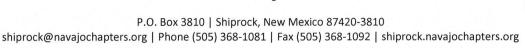


Shiprock Chapter Government of the Navajo Nation





Resolution No: 08-10-25-073

PROPOSED RESOLUTION OF SHIPROCK CHAPTER

APPROVING A BUDGET TRANSFER IN FUND 15, PUBLIC EMPLOYMENT (PEP) FUND IN THE AMOUNT OF \$5,972.09 TO PAY FOR OUTSTANDING IRS TAX PAYMENTS AND PENALTIES AND INTEREST FEES

WHEREAS:

- 1. The Shiprock Chapter of the Navajo Nation acts on this resolution pursuant to the authority conferred upon the Chapter through Navajo Nation Code Title 26, Chapter 1, Section 1, Part B, which states, "Through adoption of this Act, the Navajo Nation Council delegates to Chapters' governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition and
- 2. The Shiprock Chapter has the fiduciary responsibilities according to the Five Management System, Fiscal Policies and Procedures. Pursuant to the FY2025 Budget Instructions Manual, the Chapter is required to enact a resolution for all budget revisions/transfers; and
- 3. The Shiprock Chapter has to pay outstanding IRS payments from June 20-24 and penalties and interest fees in the amount of \$14,208.49; and
- 4. A budget revision form has been filled out and is attached for this budget transfer within Fund 15, Public Employment Fund to pay an outstanding IRS tax payment from June 2024. At this time, there is \$8,236.40 currently available. The additional amount needed to pay the outstanding invoice is \$5,972.09; and
- 5. The Budget transfer within Fund 15 is to transfer from GL6101 Temporary employment salaries in the amount of \$5,972.09 to GL6103 FICA expenses and GL6104 Medicare Expenses in the amount of \$5,972.09. The budget revision request form is attached as Exhibit "A".

NOW, THEREFORE BE IT RESOLVED, THAT:

1. The Shiprock Chapter approves the Budget transfer within Fund 15 is to transfer from GL6101 Temporary employment salaries in the amount of \$5,972.09 to GL6103 FICA expenses and GL6104 Medicare Expenses in the amount of \$5,972.09. The budget revision request form is attached as Exhibit "A" and made a part of this resolution.

CERTIFICATION

We hereby certify that the forecalled meeting held in Shiprock same was passed by a vote of 2025.	Navajo Nation, (New Mexico) a	t which a quorum v	vas present and that the
Motion:	Second:			
Raymond John, Sr., President	Debra Yazzie, V	ice President	Loretta John, Sec	retary/Treasurer

THE NAVAJO NATION OFFICE OF MANAGEMENT AND BUDGET BUDGET REVISION REQUEST

(For Use on NN Funds and External Grant Budgets)

PART I. PROGRAM I	NFORI	MATION:									
Eliza-Beth Washburne						eliza-beth@nndcd.org	7/	22/2025			
						EMAIL ADDRESS		DATE			
108102:15 Shiprock Chapter: PEP Employment Fund					505-368-1020						
BUSINESS UNIT NO. PROGRAM / DEPARTMENT TITLE						PHONE NO.					
PART II. FOR EXTERI	NAL GI	RANT OR CONTRACT USE ONLY:									
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	I AMOUNT ILLOD I		TO OBJECT CODE & DESCRIPTION OF CODE	AMOUNT					
	7	15:6101:93/99 Equipment Operator	\$	4,000.00	7	15:6103:99/99 FICA	\$	4,000.00			
	7	15:6101:93/99 Equipment Operator	\$	1,000.00	7	15:6104:99/99 Medicare	\$	1,000.00			
	7	15:6101:60/99 Admin. Assistant	\$	842.12	7	15:6104:99/99 FICA	\$	842.12			
	7	15:6101:60/99 Admin. Assistant	\$	129.97	7	15:6104:99/99 Medicare	\$	129.97			
					. 7.						
TOTAL \$ 5,972.09					TOTAL		5,972.09				
		BUDGET REVISION (Must be detailed and rpose of the budget revision or to the er									
IV above.	the pu	pose of the budget revision of to the er	iu oi	the funding perio	oa. Do	o not simply repeat the information pro	ovided	in Part III and			
The Shiprock Chapter a	dmin. s	taff did not pay the IRS payments for th	e mo	onths of June 202	4, July	2024, August 2024 and September 202	24. Th	e total amount			
past due is \$14,208.49 \ amount of \$8,236.40, w	which is thich w	s due August 11, 2025. There is an addit	iona st du	I need of \$5,951.0 ie. Out of the tot	09 to n	nake the full payment. There is a refun . \$4.062.72 is assessed for Failure to na	d rece	ived in the			
amount of \$8,236.40, which will be used to cover the total which is past due. Out of the total due, \$4,062.72 is assessed for Failure to pay penalties, late federal deposit fees and interest charges.											
DARTYL IMPACT ON D	DOCD!	AMA DEDECORMANICE CRITERIA CET IN RUI									
criteria, if any.	KUGKA	AM PERFORMANCE CRITERIA SET IN BUE	JGET	FORIVI 2: Descri	oe cna	nge in funding's (object code) affect or	n perfo	ormance			
The fund 15 PEP employmnent for the equipment operator and administrative assistance temporary salary fund account is sufficiently budget to the end of											
the fiscal year. There is no negative impact. This amount has to be paid to avoid any further penalties and fees to be assessed against the Chapter.											
PART VII. APPROPRIATI	E SIGNA	ATURES:									
DEPARTMENT/PROGRAM DIRECTOR (PRINTED) BRANCH/DIVISION DIRECTOR (PRINTED)							D)				
						,,					
APPROVAL SIGNATURE / DATE				CONCURRENCE SIGNATURE / DATE							