

RESOLUTION OF THE
LAW AND ORDER COMMITTEE OF
THE NAVAJO NATION COUNCIL

23rd NAVAJO NATION COUNCIL—SECOND YEAR, 2016

AN ACTION

RELATING TO LAW AND ORDER; APPROVING AN ALLOCATION OF \$301,436.27 FROM THE JUDICIAL/PUBLIC SAFETY FACILITIES FUND, BUSINESS UNIT NUMBER 1310, FOR THE CONSTRUCTION AND CONNECTION OF UTILITY AT THE BLUE GAP/TACHEE POLICE SUBSTATION, BUSINESS UNIT NUMBER *NEW*

BE IT ENACTED:

Section One. Authority

The Navajo Nation established the Law and Order Committee (LOC) as a Navajo Nation standing committee and as such gave LOC approval authority to fund public safety facilities from the Navajo Sales Tax revenue. 2 N.N.C. §§ 600(A); See also CJA-03-13, 22nd Navajo Nation Council, sect. 5, 30 (2013) and BFD-66-11 approving the Judicial/Public Safety Facilities Fund Management Plan, sects. I and II (2011).

Section Two. Findings

A. A budget reallocation "means the redesignation of appropriated or budgeted funds from one account to another account or to a newly-created account for a different use or purpose." 12 N.N.C. § 810 (D).

B. Reallocating funds between business units, here between Business Unit Number 1310 and *NEW*, requires LOC's oversight approval. NAVAJO NATION FISCAL YEAR 2017 BUDGET INSTRUCTIONS MANUAL § VI (2017).

C. The revenue from the Navajo Sales Tax is deposited into the Judicial/Public Safety Fund that is managed by a Fund Management Plan. BFD-66-11.

D. The Judicial/Public Safety Facilities Fund Management Plan requires the Law and Order Committee to approve a Fund Priority

List. Id.; See also **Exhibit A** (Memorandum from Lisa Jymm, Principal Budget Analyst, to Delores Greyeyes, Department Manager III, July 25, 2016).

E. The Department of Corrections is requesting \$301,436.27 on behalf of the Blue Gap/Tachee Chapter for the construction and connections of utilities to the Police Substation and bunk house which will be located at the intersection of BIA Route N4 and N29. See **Exhibit B** (Memorandum from Delores Greyeyes, Department Manager III, to 164B Reviewers, July 13, 2016); See also **Exhibit C** (Estimate from Navajo Tribal Utility Authority, July 8, 2016).

F. The Police Substation is a chapter development project to address the need for police presence to respond to request for services within the community. Id.

G. Chinle Police Department is the nearest police district in the area located approximately forty (40) miles northeast of the Blue Gap/Tachee community. Id.

H. The Police Substation and bunk house will be utilized by Navajo Nation, Apache County, and Arizona Department of Public Safety Police Officers. Id.

I. The Office of the Controller confirmed the available unreserved balance for the Judicial Public Safety Fund as of August 19, 2016 is \$1, 286,951 available for appropriation. See **EXHIBIT D**.

J. The LOC accomplishes their purpose of improving the quality and effectiveness of the justice system within the Navajo Nation by providing the Blue Gap/Tachee Police Substation with funding for the construction and connection of utilities. 2 N.N.C. § 600 (C) (2).

K. In order to establish and develop the substation in Blue Gap/Tachee community the funding to construct and connect utilities to the Police Substation is in the best interest of the Navajo Nation.

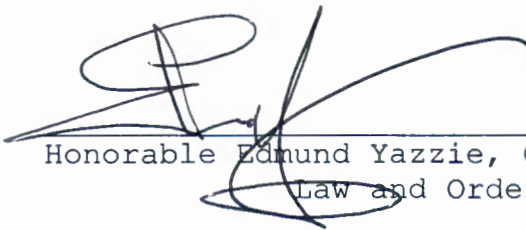
Section Three. Approving the Budget Reallocation

The Navajo Nation approves the Judicial/Public Safety Facilities Fund, business unit number 1310, \$301,436.27 reallocation to the

Blue Gap/Tachee Substation, business unit number *NEW*, to construct and connect utilities to the substation. See **EXHIBIT C**.

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

I hereby certify that the foregoing resolution was duly considered by the Law and Order Committee of the Navajo Nation Council at a duly called meeting at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 04 in favor and 0 opposed, this 24th day of October, 2016.



Honorable Edmund Yazzie, Chairperson
Law and Order Committee

Motioned: Honorable Herman M. Daniels
Seconded: Honorable Kee Allen Begay Jr



THE NAVAJO NATION

RUSSELL BEGAYE PR
JONATHAN NEZ VICE



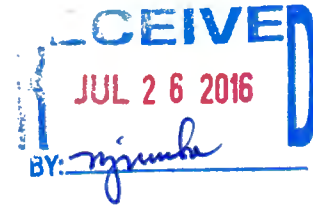
MEMORANDUM

TO : Delores Greyeyes, Dept. Mgr. III
DPS / Dept. of Corrections

FROM : *Lisa Jymm*
Lisa Jymm, Principal Budget Analyst
Office of Management & Budget

DATE : July 25, 2016

SUBJECT : OMB's Review of 164 Document #006304: Request for funds \$301,436.27,
for construction and Connection of Utilities at Blue Gap Police Substation.



The Office of Management & Budget (OMB) has reviewed the above document and has the following comments:

1. The memo indicates the funds are coming from the Public Safety/Judicial fund. Budget allocations from this fund requires oversight approval, in this case, the Law and Order Committee of the 23rd Navajo Nation Council.
2. The proposed request requires a memo from Office of the Controller indicating the balance in the Public Safety/Judicial funds and if this amount can be covered by that fund.

The document as submitted is deemed "insufficient" for these reasons. If there are any further questions, contact theme at extension 6230.

Concurred by:

Dominic Beyer, Executive Director
Office of Management and Budget

xc: OMB File





THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT



MEMORANDUM

TO : 164b Reviewers

FROM : Delores Greyeyes
Delores Greyeyes, Dept. Manager III
Department of Corrections

DATE : July 13, 2016

SUBJECT : Request for Funds -\$301,436.27
RE: For Construction and connection of Utility
Blue-Gap Police Substation

The Department of Corrections requests for \$301,436.27 for the construction and connection of utilities to the Blue Gap/Tachee Police Substation and bunk house which will be located at the Intersection of BIA Route N4 and N29 in Blue Gap, Arizona. This project is a chapter development project to address the need for a Police Sub-Station to be located at this location to respond to request for services to the local communities in this area. Currently, the nearest police district is located in Chinle, Arizona, approximately 40 miles northeast of the Blue Gap/Tachee communities.

For a long time these two communities through the chapter's resolutions to have police presence within their community. This police substation and bunk house will be used by the Navajo Police, Apache County Police and Arizona Department of Public Safety when they are working in the area. This substation will also be available for officers when they need a place to complete reports and to make contact with others resources as they conduct police business in the area. In 2011, the Blue Gap/Tachee obtained a 2 bedroom modular home from the Department of Corrections to utilize for a Police substation. The chapter lacks funds to cover the construction of utility lines from the main line to the modular and hook up costs. The Blue Gap/Tachee is requesting for \$301,436.27 from the Judicial Public Safety Judicial funds to complete this project. The Department of Corrections is assisting with the paper work and to be in line with the Judicial Public Safety Fund Management Plans.

This funding request to complete the construction of utility lines and hook up to a module sat up to serve as a Police Substation which will serve the Blue Gap/Tachee communities.

If you should have any questions, please feel free to direct them to my attention at (928) 871-7555.

CONCURRENCE:

A handwritten signature in black ink, appearing to read "Jesse Delmar", is written over a horizontal line.

Jesse Delmar, Executive Director
Division of Public Safety

cc: Juanita Begay, Principal Accountant, NDOC
file



NAVAJO TRIBAL UTILITY AUTHORITY

AN ENTERPRISE OF THE NAVAJO NATION

July 8, 2016

Ms. Anita Draper, CSC
Blue Gap/Tachee Chapter
P.O. Box 4427
Blue Gap, AZ 86520

RE: Cost Estimate for Proposed Water Main Extension, Public Safety Building Project, Blue Gap, Apache County, AZ

Dear Ms. Draper,

The Navajo Tribal Utility Authority (NTUA) is providing a cost estimate to install a water main extension to serve a new Public Safety Building at the intersection of BIA Route N4 and N29 in Blue Gap, Arizona. This cost is for the utility right of way acquisition and construction services to install a water main extension commencing from the NTUA waterline to the project site. This estimate may be used for budgeting purposes only. Water service line to the building is not included in the cost as the site layout and design are not completed.

The following table shows a breakdown cost for the water main extension:

Item No.	Description	Quantity	Unit	Cost
1.	Mobilization/ Demobilization	1	LS	\$ 15,000.00
2.	Surveying	1	LS	\$ 1,700.00
3.	6" Waterline, PVC	1,100	LF	\$ 66,000.00
4.	12" Steel Casing under BIA Rt N4	150	LF	\$ 25,500.00
5.	6" Gate Valves	3	EA	\$ 10,800.00
6.	Erosion Control, SWPP Plan	1	LS	\$ 5,000.00
7.	ROW Acquisition	1	LS	\$ 8,800.00
8.	Contingency	1	LS	\$ 26,560.00
Sub-Total:				\$ 159,360.00
Navajo Nation Tax (5%):				\$ 7,968.00
Total Estimated Cost:				\$ 167,328.00

The Blue Gap Chapter Government will be responsible for the total cost to complete the work estimated at **\$167,328.00**. The estimate includes all materials, labor, equipment and permitting to install the water main. NTUA does not operate a wastewater system in this area. Therefore, you may hire an engineer to design a septic tank and drainfield system for the building.

Letter to Ms. Anita Draper, Blue Gao/Tachee Chapter

RE: Cost Estimate for Proposed Water Main Extension, Public Safety Building Project, Blue Gap,
Apache County, AZ

Date: July 8, 2016

The NTUA will operate and maintain the water main extension upon successful project completion and an executed utility transfer agreement.

Please inform us how you want to proceed with this project. We look forward to working with you. Contact me via telephone at (928) 729 6233 for any questions.

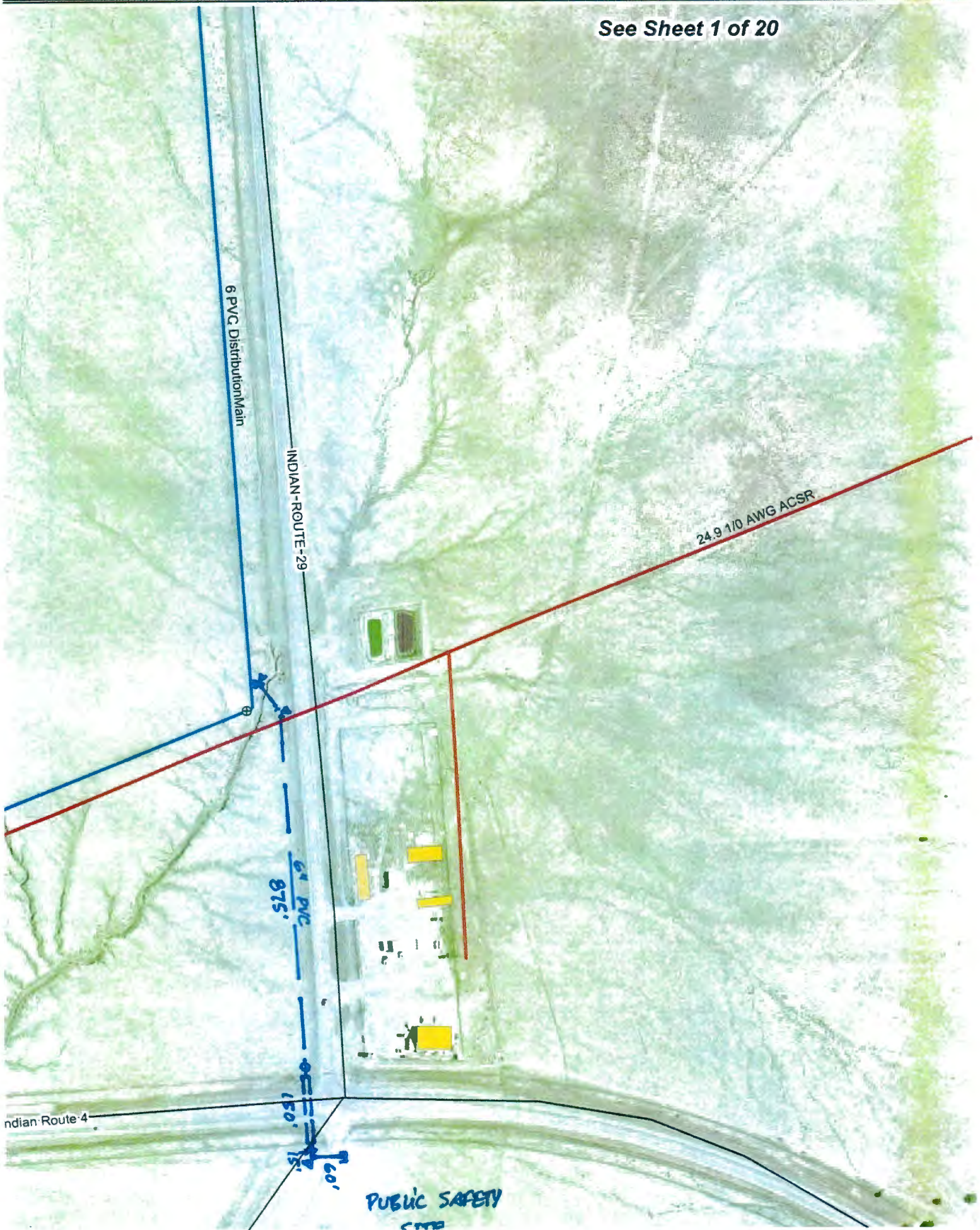
Sincerely,



Gary Yellowhair, P.E.

Civil Engineering Department

CC: Rex P. Kontz, Deputy General Manager
Thomas Bayles, Manager, NTUA W&WW E.C.O. Division
Project File





JUN 2016

NAVAJO TRIBAL UTILITY AUTHORITY
AN ENTERPRISE OF THE NAVAJO NATION

May 31, 2016

Ms. Anita Draper, Community Service Coordinator
Blue Gap/Tachee Chapter
PO Box 4427
Blue Gap, Arizona 86520

RE: Blue Gap/Tachee (Public Safety Building) Power Line Project

Dear Ms. Draper:

Provided herewith are **PRELIMINARY** construction costs estimate to provide service to the proposed Public Safety Building to be located near the intersection of Navajo Route 4 and Navajo Route 29 within the community of Blue Gap/Tahcee Chapter. These costs will supersede all previous costs. The following items are provided for your information:

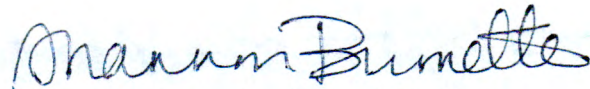
1. The ownership of the power lines will belong to the Navajo Tribal Utility Authority. The Navajo Tribal Utility Authority will handle the operation and maintenance responsibilities.
2. The cost estimates that are submitted are **PRELIMINARY**. Final construction cost estimates will be based upon the results of archaeological and legal surveys; and final engineering design. Final engineering design is contingent on receipt of the construction plans, final site plan and electric power requirements, including load schedules and voltage needs for the facility.
3. Notice of funding for right-of-way acquisition must be received before NTUA can commence with the archaeological clearance, environmental assessment, and legal surveys; and final engineering and design. This amount is shown on the attached estimate and contributes to the total project cost.

Letter to Ms. Anita Draper, Blue Gap/Tachee Chapter
RE: Blue Gap/Tachee (Public Safety Building) Power Line Project
May 31, 2016
Page Two

If you have any questions concerning these cost estimates, you may contact Ms. Janice Harvey, Customer Service Supervisor, Chinle District at (928) 729-4729 or myself at (928) 729-6248.

Sincerely yours,

NAVAJO TRIBAL UTILITY AUTHORITY

A handwritten signature in blue ink that reads "Shannon Burnette". The signature is fluid and cursive, with the first name "Shannon" and last name "Burnette" clearly distinguishable.

Shannon Burnette, Project Administrator
Electric System Planning Section

CC: Cheyenne Hollow Horn, Electric System Engineering, NTUA
Bernice Tsosie, Electric System Planning Section, NTUA
Ethelind Johns, Electric System Planning Section, NTUA
Sherrell White, Electric System Planning Section, NTUA
Louella Chee, Electric System Planning Section, NTUA
Rubianne Dugi, Chinle District, NTUA
Janice Harvey, Chinle District, NTUA

Letter to Ms. Anita Draper, Blue Gap/Tachee Chapter
RE: Blue Gap/Tachee (Public Safety Building) Power Line Project
May 31, 2016
Page Three

BLUE GAP/TACHEE (Public Safety Building) POWER LINE PROJECT

Member Extensions	.65 Miles	\$ 126,942.02
Archaeological Clearance, Environmental Assessment, and Legal Survey for Right-of-Way Acquisition (.65 Miles)		<u>7,166.25</u>
Contribution Required Prior to Construction		\$ 134,108.27



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT



Memorandu:

TO: 2 NNC § 164 Reviewers
Delegates & 2 NNC '164 Reviewers
Navajo Nation Government

FROM: 
Robert Willie, Accounting Manager
Office of the Controller

DATE: August 19, 2016

SUBJECT: 164 Review-006304-Request for Funds-Blue Gap/Tachee Police

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

1. The Unreserved balance of the Judicial Public Safety fund as of June 30, 2016 is \$1,286,951 that is available for appropriation.
2. The requested funding request for construction and connection of utilities to the Blue Gap/Tachee Police Substation.
3. The Judicial Public Facilities Maintenance fund was established to provide funding for Judicial Public Safety facilities based on the "Priority List".

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



THE NAVAJO NATION

RUSSELL BEGAYE
JONATHAN NEZ

Memorandum

TO Honorable Kee Allen Begay, Jr., Council Delegate
Law and Order Committee, Navajo Nation Council

FROM 
Robert Willie, Accounting Manager
Office of the Controller

DATE July 28, 2016

SUBJECT Judicial Public Safety Fund

The Office of the Controller has compiled the available unreserved balance for the Judicial Public Safety Fund(see Exhibit A):

1. The unaudited unreserved balance of the Judicial Public Safety Fund is \$1,286,951 as of June 30, 2016.
2. A portion of the the Judicial Public Safety Fund is being utilized to pay back the bond that was issued in November of 2015.

If you should have any questions you can contact me at 928-871-6125.

**Judicial Public Safety Facilities
Balance Sheet(Unaudited)
June 30, 2016**

Assets:

Cash	(35,711,860)
Investments	61,369,923
Accrued Interest Receivable	-
Accounts Receivable	89,433
Note Receivable	-
	-
Total assests	<u>25,747,496</u>

Liabilities and Fund Balance:

Liabilites:	
Accounts payable	4,171,859
Accrued Liabilities	-
Total liabilites	<u>4,171,859</u>
Fund balance	
Committed For:	
Encumbrance	13,199,483
Projects-debt Service	7,089,203
Unassigned:	
Unreserved	<u>1,286,951</u>
Fund Balance 06-30-16	<u>21,575,637</u>
Total Liabilites and Fund Balance	<u>25,747,496</u>

**Judicial Public Safety Facilities
Income Statement (Unaudited)
June 30, 2016**

Revenues:	
Investment income	119,452
Other financial	-
Allocation/Contributions	9,374,549
Other Revenue	-
	-
Total revenues	<u>9,494,001</u>
Expenditures:	
Land & Improvements	801,385
Contractual Services	879,232
Amortization Expense	1,356,247
IDC	-
Capital Outlay	<u>8,195,036</u>
Furniture & Equipment	
Total expenditures	<u>11,231,899</u>
Excess/deficit of revenues over expenditures	<u>(1,737,898)</u>



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT

MEMORANDUM:

DATE : May 27, 2016

TO : Honorable Russell Begaye, President
Office of the President/Vice President

Honorable Lorenzo Bates, Speaker
Navajo Nation Council

Honorable Allen Sloan, Acting Chief Justice
Judicial Branch

FROM : 
Jim R. Parris, Controller
Office of the Controller

SUBJECT : Financial Update-(General Fund Revenue, Expenditures, UUFB)

The gross General Fund Revenues, see Exhibit "A", as of April 30, 2016 is \$158,359,160 which includes a \$13,000,000 transfer from the Sales Tax Trust Fund. The total set asides is \$43,704,649. The Net Revenue for the General Fund is \$114,654,511 which is 70.17% of the projection. The total expenditures by branch are shown on Exhibit "B". The Legislative Branch has expenditures of \$8,960,780, encumbrances of \$797,446, with a remaining budget of \$9,292,435. The Executive Branch expenditures are \$106,407,719; encumbrances are \$12,435,453 with a remaining budget of \$70,733,053. The Judicial Branch expenditures are \$7,504,398, with encumbrances of \$2,014 and remaining budget of \$6,623,039. Total General Fund expenditures are \$122,872,897; total encumbrances are \$13,234,913 with an overall remaining budget of \$86,648,528. The updated UUFB as of May 27, 2016 is \$9,569,087, attached Exhibit "C."

Thank you, if you should have any question please feel free to call me at tribal extension X6125.



THE NAVAJO NATION
Revenue Schedule (Unaudited)
April 30, 2016

FY 2016

% Revenue of

Account Range	Original Budget	Revised Budget	Actuals	Budget Available	Total
107001 TNN: ROYAL; GAS; OIL	(32,346,000)	(32,346,000)	(11,028,837)	(21,317,163)	34.10
107002 TNN: COAL REVENUES	(55,102,000)	(55,102,000)	(28,411,296)	(26,690,704)	51.56
107003 TNN:OTR MINERALS REV			(21,070)	21,070	
107004 TNN: LAND REVENUES	(62,354,000)	(62,354,000)	(59,038,242)	(3,315,758)	94.68
107005 TNN: BUSINESS FEES			(31,496)	31,496	
107006 TNN: INTEREST INCOME	(400,000)	(400,000)	(1,416,583)	1,016,583	354.15
107007 TNN: TAX REVENUES	(66,983,000)	(66,983,000)	(44,832,654)	(22,150,346)	66.93
107008 COURT FINES + FEES	(400,000)	(400,000)	(235,084)	(164,916)	58.77
107009 TNN: OTHER REVENUES	(200,000)	(200,000)	(13,064,785) *	12,864,785	6532.39
107010 BIA: ROYAL; GAS; OIL			(20,230)	20,230	
107011 BIA: COAL REVENUES			(95)	95	
107012 BIA:OTR MINERALS REV			(149,784)	149,784	
107013 BIA: LAND REVENUES			(109,005)	109,005	
TOTAL REVENUE	(217,785,000)	(217,785,000)	(158,359,160)	(59,425,840)	72.71
107017 CAPITAL OUTLAY MATCH	2,000,000	2,000,000	2,000,000	-	100.00
107018 LAND FUND TRANSFER	4,356,000	4,356,000	3,167,183	1,188,817	72.71
107019 PERMANENT FUND TRNSF	26,134,000	26,134,000	19,003,099	7,130,901	72.71
107028 WATER RIGHTS CLAIM FU	2,000,000	2,000,000	2,000,000	-	100.00
107029 DINE' HIGHER EDUCATIO	11,200,000	11,200,000	11,200,000	-	100.00
107031 VETERANS TRUST FUND S	8,711,000	8,711,000	6,334,366	2,376,634	72.72
TOTAL SET ASIDE	54,401,000	54,401,000	43,704,649	10,696,351	80.34
SUBTOTAL	(163,384,000)	(163,384,000)	(114,654,511)	(48,729,489)	70.17

*- Includes \$13,000,000 transfer from Sales Tax Suspense Fund per TAX-15-228

(1) Gross General Fund Revenues

(2) Net Revenue

Prepared by:
General Accounting
5/27/2016

EXHIBIT "A"



FY 2016 EXHIBIT "B"

The Navajo Nation Budget Status_Income Statement As of April 30, 2016

Branch / Object Account	Original Budget	Revised Budget	Actuals	Encumbrances	Budget Remaining	% Remaining
LEGISLATIVE BRANCH						
2001 - Personnel Expenses	11,883,456	12,019,394	6,428,213		5,591,181	48.52
3000 - Travel Expenses	1,797,862	1,880,625	1,031,883	51,242	797,500	42.41
3500 - Meeting Expenses	254,024	324,521	53,959	-	270,563	83.37
4000 - Supplies	417,626	628,662	287,561	19,123	321,978	51.22
5000 - Lease & Rental	223,657	239,740	109,588	38,062	92,090	38.41
5500 - Communications & Utilities	224,836	207,535	65,623	-	141,912	68.38
6000 - Repairs & Maintenance	76,208	100,796	34,052	8,392	58,353	57.89
6500 - Contractual Services	794,594	2,190,381	574,105	664,181	952,095	43.47
7000 - Special Transactions	457,835	612,468	228,948	16,447	367,073	59.93
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	303,991	846,539	146,849	-	699,690	82.65
9500 - Matching & Indirect Cost	-	-	-	-	-	-
Total LEGISLATIVE BRANCH	16,434,089	19,050,662	8,960,780	797,446	9,292,435	48.78
EXECUTIVE BRANCH						
2001 - Personnel Expenses	82,871,713	82,688,229	43,040,130	-	39,648,099	47.95
3000 - Travel Expenses	9,208,430	9,554,678	5,557,376	1,073	3,996,229	41.82
3500 - Meeting Expenses	973,204	1,882,526	772,857	-	1,109,669	58.95
4000 - Supplies	4,824,930	5,706,125	2,319,443	580,012	2,806,669	49.19
5000 - Lease & Rental	2,139,920	2,079,272	1,109,984	127,278	842,011	40.50
5500 - Communications & Utilities	7,894,361	8,567,987	4,024,972	911,316	3,631,699	42.39
6000 - Repairs & Maintenance	4,376,789	5,963,472	1,964,101	1,231,658	2,767,714	48.41
6500 - Contractual Services	4,434,194	8,887,212	3,040,304	4,289,009	1,557,899	17.53
7000 - Special Transactions	12,726,493	13,826,492	11,023,971	124,019	2,678,503	19.37
8000 - Assistance	36,994,442	38,710,741	28,918,355	4,910,682	4,881,704	12.81
9000 - Capital Outlay	850,013	1,701,674	565,621	260,407	875,646	51.46
9300 - Other Income and Expense	-	-	-	-	-	-
9500 - Matching & Indirect Cost	3,970,344	10,007,816	4,070,605	-	5,937,210	59.33
Total EXECUTIVE BRANCH	171,264,833	189,576,224	106,407,719	12,435,453	70,733,053	37.31
JUDICIAL BRANCH						
2001 - Personnel Expenses	12,286,116	12,286,116	6,787,110		5,499,006	44.76
3000 - Travel Expenses	717,894	755,694	301,868	-	453,826	60.05
3500 - Meeting Expenses	8,300	49,239	6,221	-	43,018	87.37
4000 - Supplies	346,252	368,264	141,983	77	226,204	61.42
5000 - Lease & Rental	51,995	67,594	30,024	-	37,570	55.58
5500 - Communications & Utilities	107,394	106,829	44,692	-	62,137	58.16
6000 - Repairs & Maintenance	90,126	94,810	22,104	706	71,999	75.94
6500 - Contractual Services	81,347	86,834	18,376	630	67,828	78.11
7000 - Special Transactions	266,166	266,490	106,568	601	159,321	59.79
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	-	47,581	45,451	-	2,130	4.48
9300 - Other Income and Expense	-	-	-	-	-	-
Total JUDICIAL BRANCH	13,955,590	14,129,451	7,504,398	2,014	6,623,039	46.87
GRAND TOTAL:	201,654,512	222,756,337	122,872,897	13,234,913	86,648,528	38.90

EXHIBIT "C"



Undesignated, Unreserved, Fund Balance (UUFB) May 27, 2016 (Unaudited)

09-30-15 Balance	35,724,740
Min Fund Balance-CJA-07-06	17,265,400
UUFB 10-01-15	<u>18,459,340</u>
<u>Supplementals</u>	
CO-45-15 - Teesto Chapter	2,922,425
CO-47-15 - St. Michael's Special Educ	629,472
CO-43-15 TEECNOSPOS	500,000
CJA-2-16 Eastern Navajo Land Board	931,500
CJA-6-16 Supreme Court Modular Contruction	300,000
CAP-25-16-Headstart-Matching/Caps and Gowns	<u>3,606,856</u>
	8,890,253
UUFB 05-27-16	<u>9,569,087</u>

SECTION 164 REVIEW FORMTitle of Document: Request for Funds-Blue Gap/Tachee Police Contact Name: JUMBO, MELISSA JOYProgram/Division: DIVISION OF PUBLIC SAFETYEmail: mjumbo@navajo-nsn.gov Phone Number: (928) 871-7555Division Director Approval for 164A: *Melissa Joy* 8-17-16

Check document category: only submit to category reviewers. Each reviewer has a maximum 7 working days,
except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are
sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council

☐	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	☐	☐
☒	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: <u><i>Debra</i></u>	Date: <u>8/17/16</u>	☒	☐
	2. OOC: <u><i>R. W. Smith</i></u>	Date: <u>8/19/16</u>	☒	☐
	3. OAG: <u><i>H. Smith</i></u>	Date: <u>8/29/16</u>	☒	☐

Section 164(B) Final approval rests with the President of the Navajo Nation

☒	Grant/Funding Agreement or amendment:			
	1. Division: <u><i>Jim DeH</i></u>	Date: <u>07/14/16</u>	☒	☐
	2. OMB: <u><i>Debra</i></u>	Date: <u>7-25-16</u>	☐	☒
	3. OOC: _____	Date: _____	☐	☐
	4. OAG: _____	Date: _____	☐	☐
☐	Subcontract/Contract expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	☐	☐
	2. BRD: _____	Date: _____	☐	☐
	3. OMB: _____	Date: _____	☐	☐
	4. OOC: _____	Date: _____	☐	☐
	5. OAG: _____	Date: _____	☐	☐
☐	Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:			
	1. Division: _____	Date: _____	☐	☐
	2. OAG: _____	Date: _____	☐	☐
☐	M.O.A. or Letter of Assurance expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	☐	☐
	2. OMB: _____	Date: _____	☐	☐
	3. OOC: _____	Date: _____	☐	☐
	4. OAG: _____	Date: _____	☐	☐

SECTION 164 REVIEW FORMTitle of Document: Request for Funds-Blue Gap/Tachee Police Contact Name: JUMBO, MELISSA JOYProgram/Division: DIVISION OF PUBLIC SAFETYEmail: mjumbo@navajo-nsn.gov Phone Number: (928) 871-7555Division Director Approval for 164A: *Melissa Joy* 8-17-16

Check document category: only submit to category reviewers. Each reviewer has a maximum 7 working days. except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council

☐	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	☐	☐
☒	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: <u><i>DB</i></u>	Date: <u>8/17/16</u>	☒	☐
	2. OOC: <u><i>Y. Brown</i></u>	Date: <u>8/19/16</u>	☒	☐
	3. OAG: <u><i>H. Mante</i></u>	Date: <u>8/29/16</u>	☒	☐

Section 164(B) Final approval rests with the President of the Navajo Nation

☒	Grant/Funding Agreement or amendment:			
	1. Division: <u><i>Jim Bell</i></u>	Date: <u>07/14/16</u>	☒	☐
	2. OMB: <u><i>DB</i></u>	Date: <u>9-25-16</u>	☐	☒
	3. OOC: _____	Date: _____	☐	☐
	4. OAG: _____	Date: _____	☐	☐
☐	Subcontract/Contract expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	☐	☐
	2. BRD: _____	Date: _____	☐	☐
	3. OMB: _____	Date: _____	☐	☐
	4. OOC: _____	Date: _____	☐	☐
	5. OAG: _____	Date: _____	☐	☐
☐	Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:			
	1. Division: _____	Date: _____	☐	☐
	2. OAG: _____	Date: _____	☐	☐
☐	M.O.A. or Letter of Assurance expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	☐	☐
	2. OMB: _____	Date: _____	☐	☐
	3. OOC: _____	Date: _____	☐	☐
	4. OAG: _____	Date: _____	☐	☐



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

DIVISION OF PUBLIC SAFETY Office of the Division Director

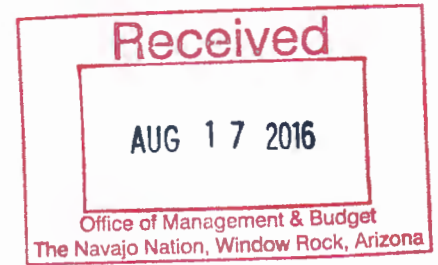
MEMORANDUM

TO : TO WHOM IT MAY CONCERN

FROM : *Jesse Delmar*
Jesse Delmar, Division Director
Division of Public Safety

DATE : April 11, 2016

SUBJECT: Standing Delegation of Authority



This is notification that the following personnel have signature authority for Navajo Division of Public Safety, in my absence. They shall have the authority to administer, oversee, and monitor routine tasks in carrying all the duties and responsibilities associated with this office. This delegation is not transferable and shall not be sub-delegated.

ACKNOWLEDGED:

- 1) *Bobby Etsitty*
Bobby Etsitty, (D) Chief of Police
Navajo Police Department
- 2) *Douglas Joe*
Douglas Joe, (D) CI Director
Department of Criminal Investigations
- 3) *Delores Greyeyes*
Delores Greyeyes, Department Manager III
Department of Corrections

Date: *04-12-16*

Date: *04-19-16*

Date: *5-23-16*

Your utmost consideration and adherence is greatly appreciated. Should you have any questions or concerns, please contact this office at (928) 871-6581.

DISTRIBUTION
xc: file