

RESOLUTION OF THE
RESOURCES AND DEVELOPMENT COMMITTEE
Of the 23rd Navajo Nation Council---Second Year 2016

AN ACTION
RELATING TO RESOURCES AND DEVELOPMENT COMMITTEE; APPROVING A
BUDGET REALLOCATION IN THE AMOUNT OF \$13,895.12, FROM
BUSINESS UNIT NUMBER CO1055 TO A NEW BUSINESS UNIT NUMBER FOR
THE SHIPROCK POWERLINE EXTENSION PROJECT

BE IT ENACTED:

SECTION ONE. AUTHORITY

A. The Resources and Development Committee is a standing committee of the Navajo Nation Council. 2 N.N.C. §500(A).

B. The Resources and Development Committee is the oversight committee of the Division of Community Development. 2 N.N.C. §500(A). The Capital Improvement Office is a program within the Division of Community Development.

C. Pursuant to 2 N.N.C. §185(A) an oversight committee may reallocate funds appropriated by the Navajo Nation Council to a division or program over which the committee has oversight.

SECTION TWO. FINDINGS

A. The Capital Improvement Office has requested that funds be reallocated from closed capital project, Shiprock Community Services Building, to the Shiprock Powerline Extension Project. See attached **Exhibit A**, Memorandum from the Capital Improvement Office to the 164 Reviewers. See also Navajo Nation Job Status Inquiry Print regarding Business Unit Number CO1055, Shiprock Com Sev Bld, attached as **Exhibit B**.

B. The proposed budget for the Shiprock Powerline Extension Project is to a new business unit and is attached as **Exhibit C**.

C. Shiprock Chapter Resolution Number 12-07-14-098-SHIP supporting the powerline extension and a memorandum from the

Navajo Tribal Utility Authority dated December 15, 2014 are attached as **Exhibit D**.

D. A memorandum dated March 8, 2016 from the Office of the Controller stating the balance in the Business Unit CO1055-Shiprock Com Sev Bld is \$13,895 is attached as **Exhibit E**. A Budget Revision Request Form from the Office of Management and Budget dated February 26, 2016 is attached as **Exhibit F**.

SECTION THREE. APPROVAL OF REALLOCATION

A. The Navajo Nation's Resources and Development Committee hereby approves a budget reallocation in the total amount of \$13,895.12 to a new business unit number for the Shiprock Powerline Extension Project, as set forth in the budget documents hereto attached as **Exhibit C**.

B. The Navajo Nation's Resources and Development Committee hereby directs the staff of the Office of Management and Budget to establish the necessary business unit for the reallocated funds.

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the Resources and Development Committee of the 23rd Navajo Nation Council at a duly called meeting at Navajo Department of Transportation Administrative Complex - Nataanii Conference Room, (Navajo Nation) Tse Bonito, New Mexico, at which quorum was present and the same was passed by a vote of 3 in favor, 0 opposed, 1 abstained this 31st day of May, 2016.



Alton Joe Shepherd, Chairperson
Resources and Development Committee
Of the 23rd Navajo Nation Council

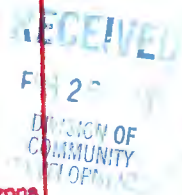
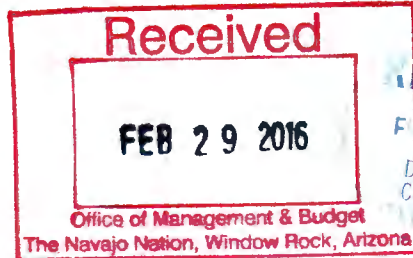
Main Motion: Honorable Davis Filfred
Second: Honorable Walter Phelps
Vote: 3-0-1 (CNV)



THE NAVAJO NATION

CAPITAL IMPROVEMENT OFFICE P.O BOX 1510 WINDOW ROCK, AZ 86515

RUSSELL BEGAYE **PRESIDENT**
JONATHAN NEZ **VICE PRESIDENT**



MEMORANDUM

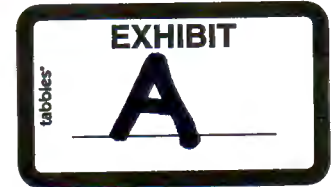
TO : 164 REVIEWERS

Through : Casey Begay ✓
Casey Begay, Department Manager II
Capital Improvement Office

FROM : Marie Begay, Contract Analyst
Capital Improvement Office

DATE : February 26, 2016

SUBJECT : 164 Review Document No. 003665



Attached herein are documents requesting for review and approval on the reallocation of Capital Outlay Fund in the amount of \$13,895.12.

An appropriation of \$50,000 for the construction improvement on the Shiprock Community Services Building was made in 2006 to the Capital Improvement Office. The legislative intent has been fulfilled; therefore, the residual of the \$50,000 will be applied towards the appropriation for a Powerline Extension project in the Shiprock Chapter community.

Your immediate review and approval of the attached documents will be appreciation. Should you have any questions, please call 505-371-8477/8463. Thank You.

CONCURRED/ACKNOWLEDGED:

Carl Smith
Carl Smith, Executive Director
Division of Community Development

Job C01055 SHIPROCK COM SRV BLD

Thru Date 3/31/2016

Project

Cost Code	Cost Type	Description	L P M DE CUM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
	8000	Assistance	4 T		15,000.00	24,954.00		9,954.00-	1.66	.66-
	9000	Capital Outlay	4 T	50,000.00	35,000.00	11,150.88		23,849.12	.32	.68
	2000	Expenses	3 T	50,000.00	50,000.00	36,104.88		13,895.12	.72	.28
C01055		SHIPROCK COM SRV BLD	2 T	50,000.00	50,000.00	36,104.88		13,895.12	.72	.28
		Total:	1 T	50,000.00	50,000.00	36,104.88		13,895.12	.72	.28



Job C01055 SHIPROCK COM SRV BLD

Project

Cost Code	Cost Type	Description	L P M DE C UM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
	8530	House Wiring	7 N		15,000.00	21,454.00		6,454.00-	1.43	.43-
	8535	Bathroom Additions	7 N			3,500.00		3,500.00-		
	8500	Infrastrure (non cap)	6 T		15,000.00	24,954.00		9,954.00-	1.66	.66-
	8010	Public	5 T		15,000.00	24,954.00		9,954.00-	1.66	.66-
	8000	Assistance	4 T		15,000.00	24,954.00		9,954.00-	1.66	.66-
	9052	Buildings	7 N	50,000.00		2,260.88		2,260.88-		
	9054	Bldg Improvements	7 N		35,000.00	8,890.00		26,110.00	.25	.75
	9050	Building	6 T	50,000.00	35,000.00	11,150.88		23,849.12	.32	.68
	9001	Real Property	5 T	50,000.00	35,000.00	11,150.88		23,849.12	.32	.68
	9000	Capital Outlay	4 T	50,000.00	35,000.00	11,150.88		23,849.12	.32	.68
	2000	Expenses	3 T	50,000.00	50,000.00	36,104.88		13,895.12	.72	.28
C01055		SHIPROCK COM SRV BLD	2 T	50,000.00	50,000.00	36,104.88		13,895.12	.72	.28
		Total:	1 T	50,000.00	50,000.00	36,104.88		13,895.12	.72	.28

THE NAVAJO NATION

PROJECT BUDGET SUMMARY

PART I. Business Unit No.: _____ Project Title: Powerline Extension
 Division/Branch: Community Development Chapter: Shiprock Agency: Northern
 Prepared By: Marie Begay Phone No.: 928-871-6170/6211

PART II. Check one: ☐ Original ☐ Revision ☒ **XX** Reallocation ☐ Modification

Project Funds/Source(s)	Appropriation End Date	Amount	% of Total
Navajo Nation Capital Outlay	9-30-2017	13,895.12	100%
<div style="border: 2px solid red; padding: 10px; text-align: center;"> RECEIVED MAR - 7 2016 OFFICE OF MANAGEMENT & BUDGET NAVAJO NATION </div>			
TOTAL:		13,895.12	100%

Budget at LOD 4	Amount
8500 Infrastructure (non cap)	13,895.12
TOTAL	13,895.12

PART IV. Project InformationProject Type: ConstructionPlanned Start Date: 05-02-2016Planned End Date: 09-30-2017Project Manager: Ben Cowboy**FOR OMB USE ONLY**

Resolution No.: _____

FMIS Set Up Date: _____

Company No.: _____

OMB Analyst: _____

PART V. ACKNOWLEDGEMENT:

I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED ON THIS FORM IS COMPLETE AND ACCURATE.

Marie Begay 3/8/16
 SUBMITTED BY: Dept. Director Signature / Date

[Signature] 3/8/16
 VERIFIED BY: Div. Director Signature / Date

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

**BUDGET FORM 2
PAGE 2 OF 3**

PART I. Business Unit No.: _____ Project Title: <u>Shiprock Powerline Extension Project</u>																																																																																																																																																																																																																			
Project Description: <u>Construct powerline for one residential home in the Shiprock area.</u>																																																																																																																																																																																																																			
PART II. Task List (List tasks such as Plan, Design, Construct, Equip or Furnish)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="left" colspan="24"> PART III. Use Fiscal Year (FY) quarters. Fill in the FY below. </th> <th align="left" colspan="6"> Expected Completion Date if exceeds 8 Qtrs. </th> </tr> <tr> <th align="center" colspan="3">FY 2016</th> <th align="center" colspan="3">FY 2016</th> <th align="center" colspan="3">FY 2016</th> <th align="center" colspan="3">FY 2016</th> <th align="center" colspan="3">FY 2017</th> <th align="center" colspan="3">FY 2017</th> <th align="center" colspan="3">FY 2017</th> <th align="center" colspan="3">FY 2017</th> <th align="center" colspan="6"></th> </tr> <tr> <th align="center" colspan="3">1st Qtr.</th> <th align="center" colspan="3">2nd Qtr.</th> <th align="center" colspan="3">3rd Qtr.</th> <th align="center" colspan="3">4th Qtr.</th> <th align="center" colspan="3">1st Qtr.</th> <th align="center" colspan="3">2nd Qtr.</th> <th align="center" colspan="3">3rd Qtr.</th> <th align="center" colspan="3">4th Qtr.</th> <th align="center" colspan="6">Date</th> </tr> <tr> <th align="center">O</th><th align="center">N</th><th align="center">D</th> <th align="center">J</th><th align="center">F</th><th align="center">M</th> <th align="center">A</th><th align="center">M</th><th align="center">J</th> <th align="center">Jul</th><th align="center">A</th><th align="center">S</th> <th align="center">O</th><th align="center">N</th><th align="center">D</th> <th align="center">J</th><th align="center">F</th><th align="center">M</th> <th align="center">A</th><th align="center">M</th><th align="center">J</th> <th align="center">Jul</th><th align="center">A</th><th align="center">S</th> <th align="center">O</th><th align="center">N</th><th align="center">D</th> <th align="center">J</th><th align="center">F</th><th align="center">M</th> </tr> <tr> <td colspan="30" style="height: 150px; vertical-align: top; padding: 5px;"> <div style="margin-bottom: 20px;"> Procurement Activity by Community Housing Infrastructure Department (CHID) </div> <div> Construction Activity </div> </td> </tr> <tr> <td colspan="3" style="text-align: right;">\$</td> <td colspan="3" style="text-align: right;">\$</td> <td colspan="3" style="text-align: right;">\$</td> <td colspan="3" style="text-align: right;">\$</td> <td colspan="3" style="text-align: right;">\$</td> <td colspan="3" style="text-align: right;">\$</td> <td colspan="3" style="text-align: right;">\$</td> <td colspan="3" style="text-align: right;">\$</td> <td colspan="6" style="text-align: right;">TOTAL</td> </tr> <tr> <td colspan="3"></td> <td colspan="3"></td> <td colspan="3" style="text-align: right;">2,000.00</td> <td colspan="3"></td> <td colspan="3" style="text-align: right;">5,947.56</td> <td colspan="3" style="text-align: right;">5,947.56</td> <td colspan="3"></td> <td colspan="3"></td> <td colspan="6" style="text-align: right;">\$13,895.12</td> </tr> </table>	PART III. Use Fiscal Year (FY) quarters. Fill in the FY below.																								Expected Completion Date if exceeds 8 Qtrs.						FY 2016			FY 2016			FY 2016			FY 2016			FY 2017			FY 2017			FY 2017			FY 2017									1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date						O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	<div style="margin-bottom: 20px;"> Procurement Activity by Community Housing Infrastructure Department (CHID) </div> <div> Construction Activity </div>																														\$			\$			\$			\$			\$			\$			\$			\$			TOTAL												2,000.00						5,947.56			5,947.56									\$13,895.12					
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PART IV. Estimate Budget Expenditure by Quarter																																																																																																																																																																																																																			

**THE NAVAJO NATION
PROJECT BUDGET AND JUSTIFICATION**

BUDGET FORM 3
Page 3 of 3

PART I. Business Unit No.: _____				
Project Title: <u>Shiprock Powerline Extension</u>				
PART II.				
(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
02.000	0005	8500	Infrastructure (non cap) Project will be authorized to Community Housing & Infrastructure Department. Powerline extension to one residential home in the Shiprock area.	13,895.12
PAGE TOTAL:				\$13,895.12

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Received

FEB 29 2016

PART I. Business Unit No.: New ☒ Program Title: Shiprock Powerline Project -Capital Improvement Office: Office of Management Division/Branch: Community Development- Executive
 Prepared By: Marie Begay Phone No.: 928-871-6170/6211 Email Address: marierb@nncio.org

PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY				
					(A)	(B)	(C)	
					Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference (Column B - A)
NN-Capital Outlay	2016-2017	13,895.12	100%	2001 Personnel Expenses				0
				3000 Travel Expenses				0
				3500 Meeting Expenses				0
				4000 Supplies				0
				5000 Lease and Rental				0
				5500 Communications and Utilities				0
				6000 Repairs and Maintenance				0
				6500 Contractual Services				0
				7000 Special Transactions				0
				8000 Public Assistance	02.00		\$ 13,895.12	0
				9000 Capital Outlay				0
				9500 Matching Funds				0
				9500 Indirect Cost				0
				TOTAL		\$0.00	13,895.12	0
				PART IV. POSITIONS AND VEHICLES				
					(D)	(E)		
				Total # of Positions Budgeted:	0	0		
				Total # of Permanently Assigned Vehicles:	0	0		
TOTAL:		\$13,895.12	100%					

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

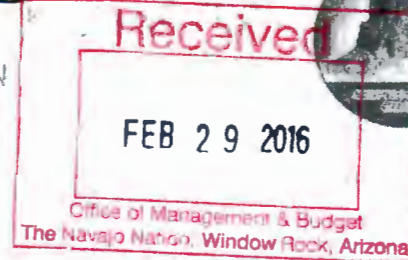
SUBMITTED BY: Casey Begay, Casey Begay 2/26/16 ✓
 APPROVED BY: Carl Smith, Carl Smith 2.26.16 ✓

PART I. PROGRAM INFORMATION:				
Program Name/Title:		Shiprock Powerline Project -Capital Improvement Office		Business Unit No.:
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PART II. DETAILED BUDGET:				
(A)	(B)	(C)	(D)	
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code	
8500	Infrastructure (non cap) Provide powerline extension to serve one household in the Mesa Subdivision of the Shiprock Chapter.	\$ 13,895.12	\$ 13,895.12	
TOTAL		\$ 13,895.12	\$ 13,895.12	



12-07-14-098-SHIP

RESOLUTION OF THE SHIPROCK CHAPTER
SHIPROCK, NAVAJO NATION



APPROVING EXPENDITURE OUT OF \$13,895.00 IN NAVAJO CAPITAL IMPROVEMENT PROJECT FUNDS (CIP) FOR ELECTRIC POWERLINE EXTENSION TO THE HOMESITE OF EDWARD E. SMITH IN THE NORTHEAST PART OF THE SHIPROCK COMMUNITY

WHEREAS:

1. The Shiprock Chapter acts on this resolution pursuant to the authority conferred on the Chapter through Navajo Nation Code Title 26, Chapter 1. Section B. Purpose, 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 the inclusivity provided by the Diné Fundamental Law, in that "it is entirely appropriate for the government itself to openly observe these fundamental laws" and
2. The Shiprock Chapter was allocated \$50,000.00 in 1997 through CO-91-95 to be used on electric projects within the Shiprock Chapter area, of that amount \$36,105.00 has been expended which leaves a current remaining balance of \$13,897.00, and
3. The Shiprock Chapter and the NTUA Shiprock District continue to collaborate on electrification needs of Shiprock Chapter area residents, and
4. There remains an outstanding need to extend an electric powerline to families in the northwest sector off the Shiprock area which include Edward E. Smith.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Shiprock Chapter hereby approves the expenditure of \$12,849.84 out of the available \$13,895.00 in Navajo Capital Improvement Project (CIP) funds for electric powerline extension to the homesite of Edward E. Smith in the northwest part of the Shiprock Community.

Motioned by: Gary Jay

Seconded by: Cindy Bates

CERTIFICATION

We hereby certify that the foregoing resolution was presented and considered at a duly called Shiprock Chapter meeting at which a quorum was present and that the same was approved by a vote of 30 in favor, -0- opposed and 1 abstention on this 07th day of December 2014.

Duane H. Yazzie
Duane H. Yazzie, President

Tommie Yazzie
Tommie Yazzie, Vice President

J. Kaibah Begay
J. Kaibah Begay, Secretary/Treasurer

Russell Begaye
Russell Begaye, Council Delegate

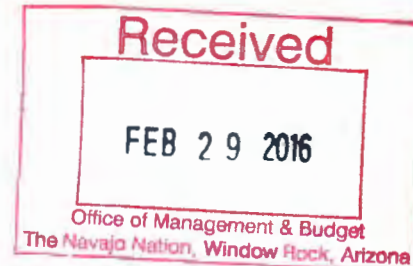


NAVAJO TRIBAL UTILITY AUTHORITY

AN ENTERPRISE OF THE NAVAJO NATION

December 15, 2014

Edward E Smith
PO Box 2837
Shiprock, NM 87420-2837



Dear Mr. Smith:

In response to your request for a PRELIMINARY cost for a proposed electric member extension to your house located Mesa Subdivision in Shiprock NM area. Our customer Service Department has provided a preliminary cost estimates as follows:

Material	\$3,615.79
Transportation	\$4,957.46
Labor	\$5,265.45
5% Navajo Nation Sales Tax	\$511.15
NTUA Contribution	-\$1,500.00
Total Customer Contribution	<u>\$12,849.84</u>

Provision you would need to take care of prior to construction approval:

- Payment of the total customer contribution or payment arrangement with 50% of the total customer contributions. The remaining balances may be setup on a Promissory Note of no more than 6 (six) months without interest or sign an installation contract and finance charges will apply on the balance.
- The aforementioned preliminary cost is valid for (90) ninety days from the date of this letter.
- The establishment fee of \$10.50 will be applied to your account for the electric meter installation.
- Additional rights of way signatures may be required from the home site lease holders or grazing permit holder residing near your residence.
- The enclosed affidavit would need to be signed by your private electrician that is installing the meter loop and the house wiring.
- **NOTE:** The above estimate is based on 100 amps service and subject to change should there be any construction changes.

The following item is for your information;

- The ownership of the main power line will belong to the Navajo Tribal Utility Authority and the Authority will handle the operation and maintenance responsibilities.

Home Office: P.O. BOX 170 FT. DEFANCE, AZ 86504 (520) 729-5721	KAYENTA P.O. BOX 37 KAYENTA, AZ 86033 (520) 697-3574	TUBA CITY P.O. BOX 398 TUBA CITY, AZ 86045 (520) 283-5421	SHIPROCK P.O. BOX 1206 SHIPROCK, NM 87420 (505) 368-4639	CHINLE P.O. BOX 549 CHINLE, AZ 86503 (520) 874-5470	FORT DEFANCE P.O. BOX 587 FT. DEFANCE, AZ 86504 (520) 729-5727	DILCON HC 63 BOX D WINSLOW, AZ 86047 (520) 657-3258	CROWNPOINT P.O. BOX 1825 CROWNPOINT, NM 87313 (505) 786-5566
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Letter to Edward E Smith
December 15, 2014
Page 2

The scope of work for Electric:

- The Authority will be tapping off the existing primary pole and will be extending 744 ft. of #4ACSR with three 40 ft. primary poles and additional 126 ft. of #4TSC service line with one 30 ft. service pole to accommodate the house.
- A transformer will be installed on the third primary pole from the tap off.

If you should have any additional questions regarding the electrical design, please contact our Customer Service Department at (800) 528-5011, ext# 4728.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jeffery George", with a stylized flourish extending to the right.

Jeffery George,
Customer Care Agent

XC: Project File



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT



MEMORANDUM:

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

FROM : Robert Willie
Robert Willie, Accounting Manager
Office of the Controller

DATE : March 8, 2016

SUBJECT : 164 Review-003665-Reallocation of \$13,895-Shiprock PL

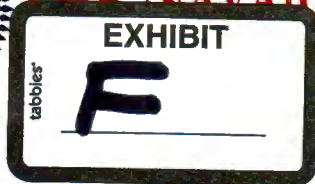
The Office of the Controller has reviewed the above referenced document.

1. The balance of the C01055-Shiprockrock Com Sev Bld is \$13,895.
2. The requested is for a reallocation in the amount of \$13,895.

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



THE NAVAJO NATION



THE NAVAJO NATION
OFFICE OF MANAGEMENT AND BUDGET
BUDGET REVISION REQUEST

Received
RUSSELL BEGAY PRESIDENT
JONATHAN NEZ VICE PRESIDENT

FEB 29 2016

Office of Management & Budget
The Navajo Nation, Window Rock, Arizona



Marie Begay, Contract Analyst

marierb@nncio.org

2/26/2016

REQUESTED BY (PRINTED NAME & TITLE)

E-MAIL ADDRESS

DATE

CO1055

Capital Improvement Office/DCD

928-871-6170/6211

BUSINESS UNIT NO.

PROGRAM / DEPARTMENT TITLE

PHONE NO.

FUNDS AVAILABLE (OMB USE ONLY)	LOD	FROM OBJECT CODE & DESCRIPTION	AMOUNT	LOD	TO OBJECT CODE & DESCRIPTION	AMOUNT	
	6	9050 - Building	13,895.12	6	8500 - Infrastructure (non cap)	13,895.12	
TOTAL			13,895.12	TOTAL			13,895.12

JUSTIFICATION FOR BUDGET REVISION (Must be detailed and complete):

Request internal line item budget revision from the above specified amount to 8500-Infrastructure (non cap). This transaction will cover contract amount between the Navajo Tribal Utility Authority (NTUA) and the Navajo Nation for a Powerline Extension to one residential area in the Shiprock Chapter. . /mrb

IMPACT ON PROGRAM PERFORMANCE CRITERIA (Must be detailed and complete):

No Impact

CAPITAL IMPROVEMENT OFFICE/CASEY BEGAY

DEPARTMENT/PROGRAM DIRECTOR (PRINTED)

Casey Begay

APPROVAL SIGNATURE

EXECUTIVE/DCD/CARL SMITH

BRANCH/DIVISION DIRECTOR (PRINTED)

Carl Smith

CONCURRENCE SIGNATURE

DO NOT ATTACH ORIGINAL FINANCIAL DOCUMENTS. DO NOT ALTER THIS FORM.

NNOMB-BRR14

Document No. 003665Date Issued: 03/19/2015**SECTION 164 REVIEW FORM**Title of Document: Reallocation of \$13,895.12-Shiprock PLContact Name: BEGAY, MARIE RProgram/Division: DIV. OF COMMUNITY DEVELOPMENTEmail: marierb@nncio.orgPhone Number: 928/871-6170/6211Division Director Approval for 164A: *[Signature]*

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

<input type="checkbox"/>	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: <u><i>[Signature]</i></u>	Date: <u>3-6-16</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	2. OOC: <u><i>[Signature]</i></u>	Date: <u>3-8-16</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG: <u><i>[Signature]</i></u>	Date: <u>3/15/16</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

<input type="checkbox"/>	Grant/Funding Agreement or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Subcontract/Contract expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. BRD: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	5. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	M.O.A. or Letter of Assurance expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>

In Lieu of original that is lost.
Please resign



NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM



☐ RESUBMITTAL

DOJ
03-10-16 2:19pm
DATE / TIME
☐ 7 Day Deadline
DOC #: 003665
SAS #:
UNIT: ECDU

*** FOR NNDOJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE

DATE OF REQUEST:	3/9/2016	DIVISION:	Community Dvelopment
CONTACT NAME:	Marie R. Begay	DEPARTMENT:	Capital Improvement Office
PHONE NUMBER:	871-6170/6211	E-MAIL:	marierb@nncio.org
TITLE OF DOCUMENT: Reallocation of Capital Outlay Fund in the amount of \$13,895.12 Shiprock Powerline Project.			

DOJ SECRETARY TO COMPLETE

DATE/TIME IN UNIT:	3/10/16 @ 340pm	REVIEWING ATTORNEY/ADVOCATE:	Latoria
DATE TIME OUT OF UNIT:			

DOJ ATTORNEY / ADVOCATE COMMENTS

subsequent

REVIEWED BY: (Print)	Date / Time	SURNAMED BY: (Print)	Date / Time
UBJ	3/15/16 1120am	UBJ	3/15/16 1120am

DOJ Secretary Called: Pickie for Document Pick Up on 3/15/16 at 2pm By: AL

PICKED UP BY: (Print) DATE / TIME:

NNDOJ/DRRF-July 2013





THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

CAPITAL IMPROVEMENT OFFICE P.O BOX 1510 WINDOW ROCK, AZ 86515

MEMORANDUM

To: ALL Concerned

From: Casey Begay
Casey Begay, Department Manager II
Capital Improvement Office
Division of Community Development

Date: October 1, 2015

Subject: FY 2016 DELEGATION OF AUTHORITY

In my absence from the office, Ms. Marie Begay, Contract Analyst, will assume the delegation of authority to act in my capacity. Ms. Begay shall handle administrative matters and will have signatory authority for routine documents, except those matters that she feels require my attention. This delegation of authority will remain in effect until further notice.

Your assistance and cooperation with Ms. Begay is expected and appreciation.

ACKNOWLEDGE BY:

Marie Begay
Marie Begay, Contract Analyst
Capital Improvement Office
Division of Community Development

Cc: Chavez John, Acting Division Director/DCD
CIO Staff
DCD Department Managers
File