



24th NAVAJO NATION COUNCIL LEGISLATION SPONSORSHIP WITHDRAWAL

I, MARK A. FREELAND, Primary Sponsor
of proposed legislation hereby withdraw my sponsorship of the
proposed legislation. The legislation tracking number is
0174-20

If there are any co-sponsors, they may re-sponsor the same bill
by beginning a new legislation.

SPONSOR SIGNATURE:

Mark Freeland

DATE:

9/1/20

LEGISLATIVE SUMMARY SHEET

Tracking No. 0174-20

DATE: July 31, 2020

TITLE OF RESOLUTION: PROPOSED STANDING COMMITTEE RESOLUTION; AN ACTION RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE COMMITTEES; APPROVING A CHANGE IN RESOLUTION CAP-35-18 EXHIBIT D NO. 112, STANDING ROCK CHAPTER TSEIIAHI HEAD START CONSTRUCTION PROJECT, BY CHANGING BUDGET LINE ITEM NUMBER FROM 9070 TO BUDGET LINE ITEM NUMBER 9050

PURPOSE: Approving changes to CAP-35-18 Exhibit D, Project Number 112, the Standing Rock Chapter Tseiiahi Head Start Project, changing the OMB Budget Line Item Number 9070 to Budget Line Item Number 9050.

This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: Johnson
Website Posting Time/Date: 7:31pm 08-13-20
Posting End Date: 08-18-20
Eligible for Action: 08-19-20

Resources & Development Committee
Thence
Budget & Finance Committee

PROPOSED STANDING COMMITTEE RESOLUTION
24th NAVAJO NATION COUNCIL—Second Year, 2020

INTRODUCED BY



Primary Sponsor

TRACKING NO. 0174-20

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND
FINANCE COMMITTEES; APPROVING A CHANGE IN RESOLUTION
CAP-35-18 EXHIBIT D NO. 112, STANDING ROCK CHAPTER TSEIIAHI
HEAD START CONSTRUCTION PROJECT, BY CHANGING BUDGET LINE
ITEM NUMBER FROM 9070 TO BUDGET LINE ITEM NUMBER 9050

BE IT ENACTED:

Section One. Authority

1. The Resources and Development Committee exercises authority over chapters of the Navajo Nation. 2 N.N.C. § 501(C)(1).
2. The Budget and Finance Committee of the Navajo Nation Council exercises authority over budgeting, appropriation, investment and management of all funds. 2 N.N.C. § 301 (B)(2).
3. Council Resolution CAP-35-18 provides, “[a] chapter project, powerline, or waterline project may be changed, including the year funded, or added to Exhibits A through E with the concurrence of the Delegate representing the chapter’s Council District and the approvals of the Resources and Development Committee and Budget and Finance Committee, as long as such project has been certified as construction-ready by CPMD or NTUA and the total Sihasin Funding for the District does not exceed \$4,166,666.67.”

1 **Section Two. Findings**

- 2 A. The Navajo Nation Council adopted Council Resolution CAP-35-18, "Adopting
3 the Sihasin Fund Powerline and Chapter Projects Expenditure Plan Pursuant to
4 CD-68-14, as Amended by CJA-03-18, and 12 N.N.C. §§ 2501-2508, as Amended;
5 Waiving 12 N.N.C. §§ 810 (F), 820 (I) and (M) and 860 (C) Relating to the Capital
6 Budget and Capital Improvement Process" on April 17, 2018.
- 7 B. Standing Rock Chapter Tseiiahi Head Start Project is listed in CAP-35-18 at
8 Exhibit D, Project Number 112. Exhibit D of CAP-35-18 is attached as **Exhibit 2**.
- 9 C. Standing Rock Chapter submitted a CAP-35-18 Sihasin Project Amendment
10 Certification form, which is attached as **Exhibit 1**.
- 11 D. The CAP-35-18 Sihasin Project Amendment Certification form, **Exhibit 1**,
12 indicates changes to be made to Exhibit D, Project Number 112 the Standing Rock
13 Chapter Tseiiahi Head Start Project to change the OMB Budget transfer from
14 Budget Line Item Number 9070 to Budget Line Item Number 9050.

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17 **Section Three. Approval**

18 The Navajo Nation hereby approves changes to CAP-35-18 Exhibit D, Project
19 Number 112, the Standing Rock Chapter Tseiiahi Head Start Project, changing
20 the OMB Budget Line Item Number 9070 to Budget Line Item Number 9050 as
21 shown in **Exhibit 1**.

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CAPITAL PROJECTS MANAGEMENT DEPARTMENT
SIHASIN PROJECT AMENDMENT CERTIFICATION
CAP-35-18



I. PROJECT DETAILS

DATE SUBMITTED: 07/27/2020

PROJECT NAME: Standing Rock Chapter Head Start Building Construction

REFERENCE NUMBER: _____

PROJECT TYPE: Head Start Building Construction Project Acct# CO1737

ORIGINAL DATE APPROVED: November 28, 2019

II. NATURE OF CHANGE AND COST DETAILS

EXHIBIT & PROJECT NO.	PROJECT DESCRIPTION	FUNDING				FUNDING AMOUNT ADDED OR DELETED
		YEAR 1	YEAR 2	YEAR 3	TOTAL FUNDING	
D-112	OMB Budget Transfer from Budget line Item 9070 CAP-Pro	\$ 979,727.35				Transfer
	Tech Services to Budget Line Item Building 9050					
D-112	OMB Budget Transfer to Budget Line Item 9050	\$ 979,727.35				Transfer
	Building					
TOTAL: [] INCREASED / [] DECREASED FUNDING:					\$ 979,727.35	

Acknowledgement of Project Amendment:

PRINTED NAME

SIGNATURE

DATE

Navajo Nation Council Delegate

Mark Freeland

8/13/20

III. REASON FOR AMENDMENT

CPMD has reviewed the CAP-35-18 Project Change Form and concurs that:

1. The total amount of funding for the added projects equals the total amount of funding for the deleted projects;
2. Each added project has a completed Project Check-Off List signed off by CPMD and attached to this Form; and
3. After the projects have been added and deleted, the total CAP-35-18 funding for the Council District does not exceed \$4,166,666.67.
4. Add language to legislation "EXHIBIT D" Funding Use/Year.

IV. AFTER REVIEW, CPMD CONSIDERS AND CERTIFIES THE PROJECT TO BE DEEMED CONSTRUCTION-READY.

CMPD Project Manager

PRINTED NAME

ANDY THOMAS

CPMD Department Manager

James Adams

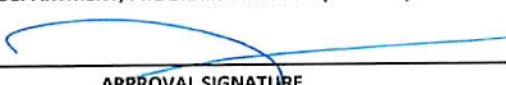

SIGNATURE

07/29/20

7/28/20

**THE NAVAJO NATION
OFFICE OF MANAGEMENT AND BUDGET
BUDGET REVISION REQUEST**

(For Use on NN Funds and External Grant Budgets)

PART I. PROGRAM INFORMATION:			
Andy Thomas, Senior Program & Project Specialist		andy_thomas@nndcd.org	7/27/2020
PREPARED/REQUESTED BY (PRINTED NAME & TITLE)		EMAIL ADDRESS	DATE
CO1737	Capital Projects Management Department/DCD	(928)871-6739	
BUSINESS UNIT NO.	PROGRAM / DEPARTMENT TITLE	PHONE NO.	
Standing Rock Chapter Head Start Project		October 2019 thru June 2023	
TITLE OF EXTERNAL CONTRACT / GRANT		FUNDING PERIOD - START/ END DATE	
PART II. TRANSFER FROM OBJECT CODE:		PART III. TRANSFER TO OBJECT CODE:	
FUNDS AVAILABLE (OMB USE ONLY)	LOD	FROM OBJECT CODE & DESCRIPTION OF CODE	AMOUNT
	6	CO1737-9070 (CAP Pro Tech Services)	\$ 979,727.35
TOTAL		\$	979,727.35
FUNDS AVAILABLE (OMB USE ONLY)	LOD	TO OBJECT CODE & DESCRIPTION OF CODE	AMOUNT
	6	CO1737-9050 (Building)	\$ 979,727.35
TOTAL		\$	979,727.35
PART IV. JUSTIFICATION FOR BUDGET REVISION (Must be detailed and complete): Explain why the revision is required and provide calculations to show budget is sufficient to the end of the funding period. The transfer of funds will be used for the construction phase where the General Contractors work will construct the Head Start building, beginning with the site work, civil work, complete build and to end with substantial completion. This project is designated as a complete build for the stakeholders to occupancy the facility.			
PART V. IMPACT ON PROGRAM PERFORMANCE CRITERIA SET IN BUDGET FORM 2: Describe change in funding's (object code) affect on performance criteria, if any. There is no impact on the program funding criteria and overall budget.			
PART VI. APPROPRIATE SIGNATURES:			
James Adaki, Department Manager		Dr. Pearl Yellowman Ph.D., Division Director	
DEPARTMENT/PROGRAM DIRECTOR (PRINTED)		BRANCH/DIVISION DIRECTOR (PRINTED)	
			
APPROVAL SIGNATURE		CONCURRENCE SIGNATURE	

Do not attach original supporting documents such as PAFs, POs, Invoices, etc.

Job C01737 STANDING ROCK HEADSTART BLDG

Thru Date 11/30/2018

Project 540 THE SIHASIN FUND

Cost Codo	Cost Type	Description	L P M D E C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1996	Allocation	7 N		3,269,616.66-	3,269,616.66-			3,269,616.66-		1.00
1991	Overhead Allocation	6 T		3,269,616.66-	3,269,616.66-			3,269,616.66-		1.00
1990	Other Revenues	5 T		3,269,616.66-	3,269,616.66-			3,269,616.66-		1.00
1850	Other Revenue Sources	4 T		3,269,616.66-	3,269,616.66-			3,269,616.66-		1.00
1000	Revenues	3 T		3,269,616.66-	3,269,616.66-			3,269,616.66-		1.00
9050	Building	6 B N		2,179,744.00	2,179,744.00			2,179,744.00		1.00
9050	Building	6 T		2,179,744.00	2,179,744.00			2,179,744.00		1.00
9070	CAP-Pro.Tech Services	6 B N		1,089,872.66	1,089,872.66			1,089,872.66		1.00
9070	CAP-Pro.Tech Services	6 T		1,089,872.66	1,089,872.66			1,089,872.66		1.00
9001	Real Property	5 T		3,269,616.66	3,269,616.66			3,269,616.66		1.00
9000	Capital Outlay	4 T		3,269,616.66	3,269,616.66			3,269,616.66		1.00
2000	Expenses	3 T		3,269,616.66	3,269,616.66			3,269,616.66		1.00

CAPITAL PROJECT MANAGEMENT DEPARTMENT
PROJECT PROPOSALS – CHECK-OFF LIST

PRE-SCHOOL AND SENIOR CITIZEN CENTER REQUIREMENTS

It shall be the policy of the "Capital Project Management Department (CPMD) to utilize the following "Check-Off List" for review and acceptance of project proposals.

NAME OF CHAPTER: Standing Rock (NON-LGA) DATE: _____
PERSON ASSIGN TO: _____

Please check of documents that were received.

☒ Application for Services

☐ Written Documentation - of need by the Facilities Inventory which documents the need for replacement, renovation or repairs. ✓

☐ Chapter Resolution - that indicates the need and priority of the proposal project, subject to the local Land-Use Plan. ✓

☐ Preventive Maintenance Plan and Operating Cost Plan 4 (X)

☐ Cost Estimate:

A. Architect & Engineering (A/E) Cost

B. Construction Cost ✓

☐ Written commitments and encumbrance: of other source(s) of funding. ✓

☒ Letters of Support: From AGENCIES and ENTITIES that affirm the emergency situation or need when applicable. (X) ✓

☐ Documentation of the Clearances: Archaeological, Environmental Assessments and Land Withdrawals. (X) ✓

Project Quality Assurance/Quality Control Acknowledgement ☐ Complete ☒ Incomplete (X)

Project Name: _____ Project Type: _____

The undersigned have read and concur with this Project Folder is complete with all necessary PPA's and is in adherence to the Capital Project Management Department Policies and Procedures and Gaming Fund Distribution and Policies and Allocations:

[Signature]
Project Manager

4/11/18
Date

CPMD Department Manager

Date

CPMD-Form C



THE NAVAJO NATION
TSE'II'AHÍ' (Standing Rock) CHAPTER
P.O. BOX 247
CROWNPOINT, NEW MEXICO 87313
(505) 786-2247/2248
FAX: (505) 786-2249
 Email address: standingrock@navajochapters.org

Russell Begaye, Navajo Nation President

Jonathan Nez, Navajo Nation Vice-President

RESOLUTION OF THE TSE'II'AHÍ' CHAPTER
RESOLUTION NO.: TSEII.0116.1002

Respectfully Requesting the State of New Mexico, Indian Affairs Department/Tribal Infrastructure Fund Board to secure funding in the amount of \$1,000,000.00 from the Tribal Infrastructure Fund Application 2016 to construct the Tse'ii'ahi' Head Start Building

WHEREAS:

1. Pursuant to 26 NNC, Section 3 (A) the Tse'ii'ahi' Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 NNC, part 1, section 10; and
2. Pursuant to 26 NNC, Section 1 (B) Tse'ii'ahi' Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions; and
3. The Tse'ii'ahi' Chapter recognizes the chapter is responsible the Head Start Center that delivers educational services to pre-school age children within Tse'ii'ahi' community and to have educational facility locally for community; and
4. The Tse'ii'ahi' Chapter is aware of the existing Head Start was built back in 1980's and is in need of a new construction/building to meet the Head Start building code as well as public facilities under Environmental health standards; and
5. The Tse'ii'ahi' Chapter recognizes the need for construction funds and these funds are made available on annual basis from, tribal, state and federal funds; and
6. The Tse'ii'ahi' Chapter also has funds set aside for new construction of public facilities and currently has earmark \$20,000.00 as matching funds; and
7. The Tse'ii'ahi' Chapter completed the Abatement and Demolition plan for Tse'ii'ahi' Head Start Center on April 2015; and
8. The Tse'ii'ahi' Chapter contributed \$27,500.00 towards the Design phase of the project.

NOW THEREFORE BE IT RESOLVED THAT:

The Tse'ii'ahi' Chapter respectfully requests the State of New Mexico Indian Affairs Department/Tribal Infrastructure Fund Board to secure funding in the amount of \$1,000,000.00 from the Tribal Infrastructure Fund Application 2016 to construct Tse'ii'ahi' Head Start Building.

CERTIFICATION

I, hereby certify that this foregoing resolution was considered by the people of the Tse'ii'ahi' Chapter at a duly called chapter meeting held at Tse'ii'ahi' Chapter, at which an official quorum was present and was passed by a vote of 27 in favor, 00 opposed, and 03 abstaining on this 19th day of January 2016.

Motion by: Jonnye Tso

Second by: Michael Coan


 Johnny Johnson, Chapter President
 TSE'II'AHÍ' CHAPTER

Johnny Johnson, Chapter President
 Velvett Kallgo, Chapter Vice-President
 Arlene Tso-Coan, Chapter Secretary/Treasurer

Janet Padilla, Community Services Coordinator
 Kelly Craig, Office Specialist
 Clinton Jim, Land Board Member

Jonathan Perry, Council Delegate



THE NAVAJO NATION
TSE'II'AHÍ (Standing Rock) CHAPTER
P.O. BOX 247
CROWNPOINT, NEW MEXICO 87313
Telephone: (505) 786-2247/2248
FAX: (505) 786-2249
Email: standingrock@navajochapters.org

Russell Begay, Navajo Nation President

Jonathan Nez, Navajo Nation Vice-President

RESOLUTION OF THE TSE'II'AHÍ CHAPTER
RESOLUTION NO.: TSEII.0717.7000

Respectfully Requesting the Navajo Nation Council, Office of the Navajo Nation President and Vice President; Navajo Nation Division of Community Development; Community Project Management Department to secure funding from Navajo Nation Match Fund Account, and Siihasin Funds in the amount of \$3.6 Million to construct a New Tse'ii'ahi' Head Start Building.

WHEREAS:

1. Pursuant to 26 NNC, Section 3 (A) the Tse'ii'ahi' Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed in 11 NNC, part 1, section 10; and
2. Pursuant to 26 NNC, Section 1 (B) Tse'ii'ahi' Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate action; and
3. The New Proposed Head Start Facility will serve approximately 20 to 25 young students and will employ approximately 4 to 6 staff members; and
4. The Tse'ii'ahi' Head Start building was built in the 1980's; and was forced to close and to be demolished due to serious health, safety and environmental concerns; and
5. The Tse'ii'ahi Chapter developed and completed an Abatement and Demolition Plan for the condemned building in April 2015; and
6. The Tse'ii'ahi' Chapter also completed the plan and design of a new replacement facility in December 2016; and
7. The Tse'ii'ahi' Chapter will seek construction funds made available through tribal, state and federal funding sources; and
8. The Tse'ii'ahi' Chapter has contributed matching funds toward the project in the amount of \$20,000.00; and
9. The Tse'ii'ahi' Chapter has requested and secured \$125,000.00 from the New Mexico Capital Outlay program for construction of the project; and
10. The Tse'ii'ahi' Chapter is committed to the successful completion of the needed Head Start facility to benefit our community and surrounding communities.

Johnny Johnson, Chapter President
Ann's Alfred, Band Board Member

Jonathan Perry, Council Delegate

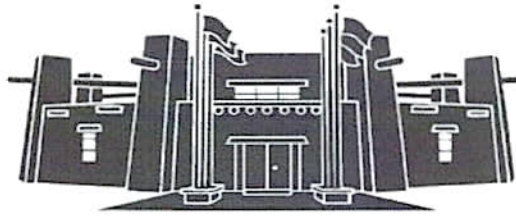
Phyllis Willis-Lonez, Chapter Vice President

Janice Padilla, Community Services Coordinator

Arising Tso-Coon, Chapter Secretary/Treasurer
Kent Grantson, Accounts Maintenance Specialist

SIHASIN FUND POWERLINE AND CHAPTER CAPITAL PROJECTS EXPENDITURE PLAN

NO.	CHAPTER	PROJECT DESCRIPTION	PROJECT TYPE (Pre-Design, Design, Design/Construction)	PROJECT DURATION	YEAR 1 FUNDING	YEAR 2 FUNDING	YEAR 3 FUNDING	MATCHING FUNDS (LEVERAGE)	SIHASIN FUNDS REQUESTED
102	Greasewood Springs	Master Tract Plan	Planning, Pre-Design, Design/Construction	12-24 months	\$400,000.00	\$433,333.33	\$0.00	\$0.00	\$833,333.33
103	Dilkon	Multi Purpose Complex	Planning	12 months	\$333,333.33	\$0.00	\$0.00	\$120,000.00	\$333,333.33
104	Dilkon	Chapter Tract Infrastructure Upgrade	Plan/Design	12 months	\$0.00	\$275,000.00	\$0.00	\$0.00	\$275,000.00
105	Indian Wells	HVAC Unit	Major Equipment	4-6 months	\$25,000.00	\$0.00	\$0.00	\$66,000.00	\$25,000.00
106	Indian Wells	Senior Center Facility Repairs	Planning	12 months	\$265,000.00	\$279,393.67	\$0.00	\$0.00	\$544,393.67
107	Indian Wells	10 Commercial Site Development	Planning	18-24 months	\$200,000.00	\$0.00	\$0.00	\$678,000.00	\$200,000.00
108	Whitecone	Road Improvement	Design/Construction	18-24 months	\$194,000.00	\$0.00	\$0.00	\$0.00	\$194,000.00
109	Whitecone	JW2 - Master Tract Plan	Planning, Pre-Design, Design/Construction	12-24 months	\$66,000.00	\$0.00	\$0.00	\$0.00	\$66,000.00
110	Whitecone	Motor Grader	Major Equipment	6-8 months	\$339,000.00	\$0.00	\$0.00	\$0.00	\$339,000.00
111	Teesto	Community Center	Design/Construction	18-24 months	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
112	Standing Rock	Tseilahi Head Start	Construction	8-12 months	\$3,269,616.66	\$0.00	\$0.00	\$125,000.00	\$3,269,616.66
113	Whiterock	Chapter Renovation	Design/Construction	6-8 months	\$500,000.00	\$0.00	\$0.00	\$359,476.65	\$500,000.00
114	Huerfano	Senior Center	Design/Construction	8-12 months	\$0.00	\$397,050.00	\$0.00	\$53,261.00	\$397,050.00
115	Chinle	N7 Solar Stree Light	Pre-Design, Design/Construction	24 months	\$50,000.00	\$1,735,534.45	\$0.00	\$0.00	\$1,785,534.45
116	Chinle	Del Muerto Headstart Improvement	Construction	12 months	\$0.00	\$0.00	\$301,496.21	\$0.00	\$301,496.21
117	Cameron	Cultural Center	Pre-Design	24 months	\$250,000.00	\$250,000.00	\$133,333.00	\$0.00	\$633,333.00
118	Cameron	Demonstration Farm	Planning	18-24 months	\$100,001.66	\$0.00	\$0.00	\$0.00	\$100,001.66
119	Coalmine	Chapter House Building Repair	Renovation	12-18 months	\$200,000.00	\$533,333.00	\$0.00	\$20,000.00	\$733,333.00
120	Birdsprings/Leupp	Commercial Farm Project	Planning	24 months	\$250,000.00	\$200,000.00	\$50,000.00	\$0.00	\$500,000.00
121	Tolani Lake	New Senior Center Replacement	Design/Construction	18-24 months	\$0.00	\$733,333.00	\$0.00	\$0.00	\$733,333.00
122	Cornfields	Community/ Veterans Cemetery	Design/Construction	12 months	\$66,333.33	\$0.00	\$0.00	\$0.00	\$66,333.33
123	Cornfields	Deer Point Development	Pre-Design	24-36 months	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00



MEMORANDUM

TO: Honorable Mark Freeland
Becenti, Lake Valley, Nahodishgish, Standing Rock, Whiterock, Huerfano,
Nageezi, Crownpoint Chapters

FROM: Mariana Kahn
Mariana Kahn, Attorney
Office of Legislative Counsel

DATE: July 31, 2020

SUBJECT: PROPOSED STANDING COMMITTEE RESOLUTION; AN ACTION
RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND
FINANCE COMMITTEES; APPROVING A CHANGE IN RESOLUTION
CAP-35-18 EXHIBIT D NO. 112, STANDING ROCK CHAPTER TSEIIAHI
HEAD START CONSTRUCTION PROJECT, BY CHANGING BUDGET LINE
ITEM NUMBER FROM 9070 TO BUDGET LINE ITEM NUMBER 9050

I have prepared the above-referenced proposed resolution pursuant to your request. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§301, 401, 501, 601 and 701. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

Please ensure that this particular legislation request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0174-20__

SPONSOR: Mark Freeland

TITLE: An Action Relating to Resources and Development and Budget and Finance
Committees: Approving a Change in Resolution CAP-35-18 Exhibit D No. 112, Standing
Rock Chapter Tseiihi Head Start Construction Project, by Changing Budget Line Item
Number from 9070 to Budget Line Item Number 9050

Date posted: August 13, 2020 at 7:31PM

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7586

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. §374 *et. seq.*

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW SUMMARY

LEGISLATION NO.: 0174-20

SPONSOR: Honorable Mark A. Freeland

TITLE: An Action Relating to Resources and Development and Budget and Finance Committees; Approving a Change in Resolution CAP-35-18 Exhibit D No. 112, Standing Rock Chapter Tseiiahi Head Start Construction Project, by Changing Budget Line Item Number from 9070 to Budget Line Item Number 9050

Posted: August 13, 2020 at 7:31PM

5 DAY Comment Period Ended: August 19, 2020

Digital Comments received:

Comments Supporting	<i>None</i>
Comments Opposing	<i>None</i>
Inconclusive Comments	<i>None</i>



Legislative Tracking Secretary
Office of Legislative Services

08/19/20 8:16AM

Date/Time

**RESOURCES AND DEVELOPMENT COMMITTEE
24th NAVAJO NATION COUNCIL**

SECOND YEAR 2020

COMMITTEE REPORT

Mr. Speaker,

The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned:

Legislation 0174-20: An Action Relating to the Resources and Development and Budget and Finance Committees; Approving a Change in Resolution CAP-35-18 Exhibit D No. 112, Standing Rock Tseiiahi Head Start Construction Project by Changing the Budget Line Item Number from 9070 to Budget Line Item Number 9050. *Presenter: Honorable Mark A. Freeland*

Has had it under consideration and reports a **DO PASS** with no amendment;

And thereafter the matter was referred to Budget and Finance Committee.

Respectfully submitted,



Rickie Nez, Chairperson
Resources and Development Committee
of the 24th Navajo Nation Council

Date: August 19, 2020 - Regular Meeting (Teleconference)
Meeting Location: (RDC members called in via teleconference from their location within the boundary of the Navajo Nation.)

Main Motion:

Motion: Thomas Walker, Jr. S: Kee Allen Begay, Jr. Vote: 4-0-1 (CNV)

In Favor: Mark A. Freeland, Wilson C. Stewart, Jr., Kee Allen Begay, Jr., and Thomas Walker, Jr.

Oppose: NONE

Excuse: Herman M. Daniels

Not Voting: Presiding Chairperson Rickie Nez

RESOURCES AND DEVELOPMENT COMMITTEE
24th Navajo Nation Council

ROLL CALL
VOTE TALLY SHEET:

Legislation 0174-20: An Action Relating to the Resources and Development and Budget and Finance Committees; Approving a Change in Resolution CAP-35-18 Exhibit D No. 112, Standing Rock Tseiiahi Head Start Construction Project by Changing the Budget Line Item Number from 9070 to Budget Line Item Number 9050. *Presenter: Honorable Mark A. Freeland*

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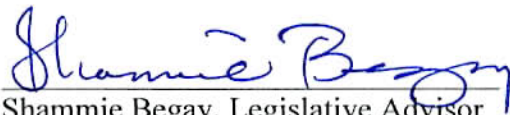
Oppose: NONE

Excuse: Herman M. Daniels

Not Voting: Presiding Chairperson Rickie Nez



Honorable Rickie Nez, Presiding Chairperson
Resources and Development Committee



Shammie Begay, Legislative Advisor
Office of Legislative Services