Tracking No. Oak-IS

DATE: July 6, 2015

TITLE OF RESOLUTION: AN ACTION RELATING TO LAW AND ORDER, NAABIK'İYÁTI' COMMITTEES AND NAVAJO NATION COUNCIL; AMENDING THE NAVAJO NATION COUNCIL AND COMMITTEE LEGISLATIVE PROCESS, 2 N.N.C. § 164, CREATING A NEW § 165, AND AMENDING CORRESPONDING DEFINITIONS AT 2 N.N.C. § 110

PURPOSE: This resolution, if approved, will amend certain sections of Title Two relative to the Navajo Nation Council and Committee legislative process at Section 164 and add a new Section 165 regarding agreements not requiring standing committee or Council action, and will amend corresponding definitions in Section 110.

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

5-DAY BILL HOLD PERIOD: Law & Order Commit				
Website Postin				
Posting End Da Eligible for Act				
l	PROPOSED NAVAJO NATION COUNCIL RESOLUTION THENCE			
2	23rd NAVAJO NATION COUNCIL First Year, 2015 Navajo Nation Council			
3	INTRODUCED BY			
4				
5	ARTON DESHEPHERD To Quanto			
6	(Prime Sponsor)			
7	- Al			
8	TRACKING NO. 02212-15			
9				
10	\ AN ACTION			
11	RELATING TO LAW AND ORDER, NAABIK'ÍYÁTI' COMMITTEES AND			
12	NAVAJO NATION COUNCIL; AMENDING THE NAVAJO NATION COUNCIL			
13	AND COMMITTEE LEGISLATIVE PROCESS, 2 N.N.C. § 164, CREATING A NEW			
14	§ 165, AND AMENDING CORRESPONDING DEFINITIONS AT 2 N.N.C. § 110			
15				
16	BE IT ENACTED:			
17	Section One. Findings.			
18	A. The Law and Order Committee of the Navajo Nation Council, pursuant to 2 N.N.C. §			
19	601(B)(14), reviews and makes recommendations to the Navajo Nation Council on			
20	proposed amendments and enactments to the Navajo Nation Code.			
21	B. The Naabik'íyáti' Committee of the Navajo Nation Council, pursuant to 2 N.N.C. §			
22	164(A)(9), reviews proposed legislation which requires final action by the Navajo Nation			
23	Council.			
24	C. Enactments of positive law must be reviewed and approved by resolution by the Navajo			
25	Nation Council. 2 N.N.C. § 164(A).			
26	D. On February 19, 2015 the Naabik'íyáti' Committee established the Naabik'íyáti' Title			
27	Two Reform Subcommittee to "review, evaluate and recommend changes to the Navajo			
28	Nation Council, if any, regardingTitle 2, Section 164 legislative process" NABIF-			
29	9-15, Section Two, A.			
30				

E. The Naabik'íyáti' Title Two Reform Subcommittee met on several occasions, assisted by	
the Office of Legislative Services, Office of the Speaker, Office of Legislative Counsel,	
and the Office of Navajo Government Development and developed a matrix to address	
the recommendations for the Section 164 process, standing committee structure and	
authority, and the administrative and legislative process.	
F. The Naabik'íyáti' Title Two Reform Subcommittee, after review and evaluation of the	
Navajo Nation Council and Committee Legislative Process, 2 N.N.C. § 164, and	
corresponding Definitions, 2 N.N.C. § 110, recommends changes to address the concerns	
and issues raised by the members of the Navajo Nation Council.	
Section Two. Amending 2 N.N.C. §§ 110, 164; Enacting new § 165.	
The Navajo Nation hereby amends the Navajo Nation Code, Title 2, §§ 110, 164 and enacts	
165 as follows:	
Title 2. Navajo Nation Government	
Chapter 3. Legislative Branch	
Subchapter 2. Navajo Nation Council Meetings	
§ 110. Definitions	
The following definitions apply in this Chapter:	
A. "Agency" generally means a division or unit of a government or other organization.	
When used to refer to the geographic divisions of the Navajo Nation it means the collection	
of Chapters in each of five geographic divisions: Chinle Agency, Eastern Agency, Fort	
Defiance Agency, Northern Agency, and Western Agency.	
B. "Appropriation(s)" is the legislative act of designating Navajo Nation funds for a specific	
purpose.	

confidential. Matters determined to be confidential shall not be released without the written approval of the Attorney General or his designee.

GJ. "Coordinate" means to combine efforts on a common action to produce harmonious actions and results.

HK. "Financial Impact" means any agreement that obligates the Navajo Nation to expend funds no matter what the sources of the funds, or provides funds to the Navajo Nation an assessment of or analysis of the possible consequences of any financial decision and the effects of those decisions to the Navajo Nation government.

L. "Grant" means the application for and acceptance of funding. Where the application document is separate from the acceptance document, each document shall be reviewed as required by 2 N.N.C. § 165. Where the application document and the acceptance document is the same, the document shall be reviewed only once at the application stage.

IM. "Iiná" is the part of the process of Nitsáhákees-Nahat'á-Iiná-Siihasin to collaboratively make and implement a decision, which must be dynamic and vibrant to accomplish effective and efficient outcomes, for sustaining life, in a constant cycle of examining and analyzing issues for growth and development.

Intergovernmental aAgreements" (IGA) are is an agreements between the Navajo Nation and another government that involves the sharing or exchange of governmental powers, such as cross-commission agreements, and includes non-construction Indian Self-Determination and Education Assistance Act (P.L. 638) contracts. Memoranda of Agreement and Memoranda of Understanding with another government that involve the sharing or exchange of governmental powers shall be considered IGAs. Intergovernmental agreements do not include aAgreements between the Navajo Nation and another government where the Nation or the other government acts in a landowner or commercial capacity, and grants that do not involve the sharing of governmental powers are not IGAs.

KO. "Legislation" generally means the action of legislating or the enactments of a legislative body. As used in 2 N.N.C. § 164, it means the enactment of positive laws, amendments to positive laws, approval of appropriations or adoption of a Statement of Policy by the Navajo Nation Council in the Navajo Nation Code, the term "legislation" describes the status of a proposed resolution before it is formally adopted by the Navajo Nation Council or the Standing Committee having final authority over the matter.

<u>LP</u>. "Letter of Assurance" means a letter sent to another party in lieu of a bond or other surety assuring the receiver that the sender will perform its contract obligations.

MQ. "Local Government Unit" means political subdivisions of the Navajo Nation including, Chapters, Townships, or other municipal forms of government for the purpose of 2 N.N.C. § 500 to § 503.

NR. "Memorandum of Agreement" (MOA) means a binding written agreement between two or more parties to cooperatively work together to resolve an issue of mutual concern, or to accomplish one or more agreed upon projects or one or more mutual purposes. An MOA lays out the ground rules for a positive establishes procedures in an attempt to ensure a successful cooperative effort. It may be used Examples of when an MOA may be used are agreements between the tribal government and another government such as a state or the United States, a private individual or entity, or and between the central government and local governance certified chapter or Navajo Nation Township, and An MOA is a legally enforceable agreement.

OS. "Memorandum of Understanding" (MOU) means a non-binding written agreement between two or more parties describing an intended line course of action and where the parties agree to act in good faith to comply with the agreement's terms. Examples of when an MOU It may be used are agreements between the tribal government and another government such as a state or the United States, a private individual or entity, or between the

central government and a local governance certified chapter or Navajo Nation Township₅.

<u>An MOU</u> and is not legally enforceable. Agreements between tribal divisions, agencies, programs and non-certified chapters are not MOUs for purposes of 2 N.N.C. § 164(B) 165 and may be executed by the appropriate division.

PT. "Nahat'á" is the part of the process of Nitsáhákees-Nahat'á-Iiná-Siihasin to strategically plan while utilizing Dine bi beehaz'áanii Bitsé Siléí (foundation of Dine law), statutory laws, informed research and public input (through use of the Naabik'íyáti' process) in a constant cycle of examining and analyzing issues for growth and development.

QU. "Nitsáhákees" is the part of the process of Nitsáhákees-Nahat'á-Iiná-Siihasin which involves critical thinking, and more broadly, to give direction and guidance to the issue at hand, in a constant cycle of examining and analyzing issues for growth and development.

<u>RV</u>. "Oversight" means to monitor and review a programs' or entities' execution of legislation, regulations, and policies related to the program or entity or affected subject area. In comparison, legislative oversight is more limited and means to assist programs or entities to efficiently carry out their duties by ensuring adequate funding and ensuring that their governing authority is effective.

S. "Reallocations" are redesignations of appropriated or budgeted funds from one account to another account for a different use or purpose or to a newly created account for a different use or purpose.

W. "Positive law" means Navajo Nation statutory law.

TX. "Resolution", which is a form of legislation, means a formal action of the Navajo Nation Council or its Committees approving or stating its opinion on a matter is the written document memorializing the official approval and adoption of a matter by the Navajo Nation Council or a Standing Committee.

U. "Positive law" means legislation by the Navajo Nation Council that creates or amends a section or sections of the Navajo Nation statutory law.

¥Y. "Siihasin" is the part of the process of Nitsáhákees-Nahat'á-Iiná-Siihasin to ensure resilience through evaluation of decision-making and outcomes in a constant cycle of examining and analyzing issues for growth and development.

WZ. "Statement(s) of Policy" are written statements submitted to federal, state or local governments, by a Navajo Nation official stating the official position of the Navajo Nation on proposed legislation or other action by that government. Statement(s) of Policy, as used in this chapter, does not include statements concerning the internal policies of a Navajo Nation division, program or department.

XAA. "Subcontract" means a contract that delegates some or all of the responsibilities under a contract to another party to perform. The original contractor retains ultimate responsibility for performance of the underlying contract including any responsibilities delegated to a subcontractor.

§ 164. Navajo Nation Council and Committee Legislative Process

A. Statements of policy, enactment of positive law, intergovernmental agreements, budget resolutions, and reallocations, must be reviewed and approved by resolution by the appropriate standing committee(s) and the Navajo Nation Council except as otherwise provided herein.

1. Except for statutorily enumerated situations as set out in 2 N.N.C. § 164(A)(16), only Council Delegates or Standing Committees may introduce a proposed resolution to the

Standing Committee(s) and the Navajo Nation Council, except where Navajo government employees are authorized by statute or regulation to introduce a proposed resolutions. The last day for consideration of resolutions shall be December 31st of the year immediately preceding the swearing in of the new Council. Council Delegates, Standing Committees, and other Navajo government employees who are statutorily authorized to introduce proposed resolutions, may seek the assistance of either the Office of Legislative Counsel or other legal counsel employed by the Navajo Nation to draft proposed resolutions. The Office of Legislative Counsel shall ensure that the proposed resolution is drafted in the proper codification format before it is assigned a number and introduced into the legislative process. The Office of Legislative Council shall notify the Council by memorandum of the legal sufficiency of each proposed resolution.

2. Expressions of condolence, congratulations, appreciation, recognition of achievement and other similar expressions of sentiment shall not be drafted or processed as resolutions of the Navajo Nation Council or its standing committees but shall be issued by certificates from the Speaker of the Navajo Nation Council at the written request of any Council Delegate and in the manner set forth at 2 N.N.C. § 285(B)(7).

3. After the proposed resolution is deemed properly drafted, by the Office of Legislative Counsel, the Council Delegate(s), Standing Committee(s) or authorized employee(s) shall present it to the Director for the Office of Legislative Services, or designee, who will assign a number to the proposed resolution.

4. All resolutions proposing new laws or amendments of laws shall clearly indicate new language by underscoring the new language and deletion by overstrike and shall refer to appropriate Navajo Nation Code chapter or subchapter and sections when applicable. All proposed resolutions enacting new laws, amending existing laws, or adopting a statement of policy shall include version identification and may be read in its entirety to the members of the Navajo Nation Council at the request of a Delegate. The exhibits attached to the proposed resolutions shall be identified by reference only.

5. After the proposed resolution is assigned a number, the Speaker of the Navajo Nation Council shall introduce it 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 and distribute a digital copy, including copies of exhibits, of the proposed resolution to the Office of the President, Office of the Attorney General, Office of the Controller, Office of Management and Budget, and all Executive Branch Division Directors

6. No later than the first calendar day after the proposed resolution is introduced into the legislative process, the Director for the Office of Legislative Services, or designee, shall cause digital copies of the resolution to be placed on the Council's website. Exhibits attached to the resolution shall not be posted on the website, but digital copies of the exhibits, where practicable, shall be provided upon request to the Office of Legislative Services. Any matters or exhibits determined by the Navajo Nation Department of Justice to be confidential shall be properly marked "confidential" and shall not be placed on the website or otherwise release. Digital copies of resolutions and exhibits shall carry a notice to the effect that the digital copy is being produced for the benefit of the Navajo Chapters and public and any political use is prohibited.

7. A Chapter government may also provide comments to the proposed resolution through a properly delegated elected official or through a certified chapter resolution. The Executive Branch Division Directors and Chapter government, at their own option, shall have 5 calendar days to submit comments on proposed resolution to the Executive Director for the Office of Legislative Services. After receiving comments, the Executive Director for the Office of Legislative Services, in consultation with Chief Legislative Counsel shall cause the analysis of the resolution, with appropriate references to comments received. The analysis may include comments to be affixed to the proposed resolution for consideration by the standing committee(s) and the Council. Such analysis shall not constitute legal advice and he used to promote a better understanding of the resolution.

8. Following the expiration of the public comment period, the proposed resolution shall be forwarded to the Chairperson of the appropriate standing committee and the Chairperson shall place the proposed resolution on the committees' agenda for consideration by the standing committee at the next committee meeting. The Chairperson may also include an assigned memorial on the agenda. Action by the committee shall be in a written report and submitted to Council or another authorized committee.

9. A proposed resolution that requires final action by the Navajo Nation Council shall be assigned to the standing committee(s) having authority over the subject matter at issue and the Naabik'íyáti' Committee. The resolution or memorial shall be submitted to the Naa'bik'íyáti' Committee with amendments and committee reports. The Naabik'íyáti' Committee may develop proposed amendments to the Council or may refer a resolution or memorial back to the appropriate standing committee(s).

10. An amendment approved by a Committee shall be included in the proposed resolution. A failed amendment may not be introduced at a Council session unless a Delegate obtains a written petition in support of the amendment signed by a majority of the members of the Council. An amended legislation need not be re-distributed pursuant to § 164 (A)(5).

11. A legislation that was tabled by a committee with final approval authority over the matter shall remain with the committee until removed from table status. A legislation that was tabled by a committee without final approval authority over the mater shall move forward to the subsequent assigned committee(s) or Navajo Nation Council.

12. A legislation that does not receive sufficient vote for passage by a committee with final approval authority over the matter shall be deemed permanently eliminated from the agenda of the Committee. A legislation that does not receive sufficient vote for passage by a committee without final approval authority over the matter shall move forward to the subsequent assigned committee(s) or Navajo Nation Council for action. If the voting results

of the committee with final approval authority over the legislation are difference from the voting results of other committees to which the legislation was assigned, the legislation shall be referred to the Naabik'íyáti' Committee for final action, notwithstanding any other delegations to other committees of final approval authority.

13. The resolution shall be put on the proposed agenda for a session of the Navajo Nation Council as recommended by an assigned committee. Resolutions submitted for the Council's session agenda shall, to the extent possible, be listed in the order received, except those resolutions requiring 2/3 vote or those resolutions included in a consent listing.

14. All resolutions appointing public officials and significant or controversial resolutions may be referred to the Naabik'íyáti' Committee for discussion prior to being certified or enacted at the discretion of the Speaker, by referral from a standing committee having final legislative authority, or by the written request of a Delegate who is not a member of a standing committee which considered such resolution. The Committee may refer a resolution back to the appropriate standing committee(s) for further consideration.

15. After a resolution has completed the process and procedures of this section, it shall automatically be placed on the next Navajo Nation Council agenda. The Speaker shall publish the final proposed agenda on the Navajo Nation Council website no less than three (3) calendar days prior to the start of regular sessions and no less than one (1) day prior to the start of special sessions. All verbal and written reports shall be presented to the Council only on the first day of the regular sessions unless otherwise directed by the Speaker or the Council.

16. Matters constituting an emergency shall be limited to the cessation of law enforcement services, disaster relief services, fire protection services or other direct services required as an entitlement under the Navajo Nation or Federal law, or which directly threaten the sovereignty of the Navajo Nation. Such an emergency matter must arise due to the pressing public need for such resolution(s) and must be a matter requiring final action by the Council.

17. All resolutions enacting new laws or amending existing laws are subject to veto by the President of the Navajo Nation pursuant to 2 N.N.C. § 1005(C)(10) and (11) and override by the Navajo Nation Council, except financial line item vetoes are not subject to override. Vetoed resolution shall be first submitted to Naabik'íyáti' Committee before consideration by the Council. Memorials are not subject to veto but become effective upon certification by the Speaker pursuant to 2 N.N.C. § 221(C). All acts of vetoing a resolution shall occur within the territorial jurisdiction of the Navajo Nation as described in 7 N.N.C. § 254.

A. The Navajo Nation Council, including its Standing Committees, shall take all substantive action(s) through written resolution.

- Unless such authority has been expressly delegated to a Standing Committee, enactments of positive law and appropriations of Navajo Nation funds shall be reviewed and adopted by the Navajo Nation Council.
- 2. Unless such authority has been expressly reserved to the Navajo Nation Council or delegated to a specific Standing Committee, Statements of Policy of the Navajo Nation government and Intergovernmental Agreements shall be reviewed and adopted by the Naabik'íyáti' Committee.
- 3. Substantive action on matters not delineated above, including Budget Reallocations, shall be reviewed and adopted by the appropriate Standing Committee(s) pursuant to their delegated authorities.
- 4. Substantive action on matters not delineated above or expressly delegated to a Standing Committee shall be reserved to the Navajo Nation Council.

- B. Except for matters qualifying as an emergency under the criteria set forth in 2 N.N.C. § 164 (C), all Navajo Nation Council and Standing Committee resolutions shall be subject to the following requirements:
 - Only Council Delegates or Standing Committees may initiate and introduce a
 proposed resolution to the Standing Committee(s) and the Navajo Nation Council,
 except when Navajo Nation government employees are expressly authorized by
 Navajo Nation statute to introduce a proposed resolution.
 - 2. The last day for Navajo Nation Council and Standing Committee consideration of proposed resolutions appropriating funds shall be December 31st of the year immediately preceding the swearing in of the new Navajo Nation Council.
 - 3. Expressions of condolence, congratulations, appreciation, recognition of achievement and other similar expressions of sentiment shall be processed as memorials of the Navajo Nation Council or its Standing Committees, and shall be issued by certificates from the Speaker of the Navajo Nation Council at the written request of any Council Delegate and in the manner set forth at 2 N.N.C. § 285(B) (7). A Standing Committee may include an assigned memorial on its agenda.
 - 4. All proposed resolutions enacting new statutory laws or amending existing statutory laws shall clearly indicate new language by underscoring new language and deleting existing language by overstrike and shall refer to appropriate Navajo Nation Code chapter, subchapter and sections when applicable.
 - 5. Before any proposed resolution is introduced into the legislative process, the Office of Legislative Counsel shall ensure that the proposed resolution is legally sufficient to satisfy its intended purpose and drafted in the proper format for codification, assignment, implementation and/or execution and shall notify the sponsor and Navajo Nation Council by memorandum of the legal sufficiency and purpose of each

proposed resolution, as well as the recommended assignment to the respective Standing Committee(s) having authority over the matter.

- 6. A proposed resolution that requires final action by the Navajo Nation Council shall be assigned to Standing Committee(s) having authority over the subject matter under consideration and the Naabik'íyáti' Committee.
- 7. Once the Office of Legislative Counsel has satisfied its mandates as set forth in this section, the sponsor(s) of the proposed resolution may present it to the Director of the Office of Legislative Services, or their designee, who shall introduce it into the legislative process pursuant to policies adopted by the Naabik'íyáti' Committee. The policies shall be posted on the website of the Navajo Nation Council. The Director of the Office of Legislative Services shall establish procedures to implement the policies adopted by the Naabik'íyáti' Committee. The procedures shall be posted on the website of the Navajo Nation Council and shall include procedures that:
 - a. Distribute a digital copy of the proposed resolution, including copies of exhibits,
 to the Office of the President, Office of the Attorney General and Office of the
 Controller no later than the first business day after the proposed resolution is assigned
 to a Standing Committee.
 - b. Place or post a digital copy of the proposed resolution on the website of the Navajo Nation Council's website no later than the first business day after the proposed resolution is assigned to a Standing Committee.
 - c. Afford the public access, either digital or hard copy, to the exhibits attached to a proposed resolution, except for any matters or exhibits determined by the Navajo Nation Department of Justice to be confidential which shall be expressly marked "confidential" and not placed or posted on the website or otherwise released.

- departments or divisions of the Navajo Nation government to submit comments to the proposed resolution for a period of three (3) business days prior to its placement on the agenda of its initial Standing Committee. Comments received within the three (3) day period shall be tracked and analyzed by the Office of Legislative Services, in consultation with the Office of Legislative Counsel, and such analysis shall be affixed to the proposed resolution. Comments received after the three (3) day period shall be affixed to the proposed resolution, but shall not be included in the analysis.
- 8. Action by a Standing Committee not having final authority on a proposed resolution shall be memorialized through written committee report and submitted to the subsequent assigned committee and Navajo Nation Council, when applicable.
- 9. An amendment(s) approved by an assigned Standing Committee shall be included as an amendment in the proposed resolution. An amended proposed resolution need not be redistributed or reposted pursuant to § 164(B)(7).
- 10. A proposed resolution that is tabled by a Standing Committee with final approval authority over the matter shall remain with the committee until removed from table status. A proposed resolution that is tabled by a Standing Committee without final approval authority over the matter shall remain with the committee and not move forward to the subsequent assigned Standing Committee(s) until the resolution is removed from table status which shall not extend beyond thirty (30) calendar days. A proposed Navajo Nation Council resolution that is tabled by the Naabik'íyáti' Committee shall remain with the committee until removed from table status which may include referral to the appropriate standing committee(s).
- 11. A proposed resolution that does not receive sufficient vote for passage by an assigned Standing Committee shall be eliminated from the legislative process.

- 12. After a proposed Navajo Nation Council resolution has completed the process prescribed in this section, it shall automatically be placed on the next Navajo Nation Council agenda. When other Navajo Nation law restricts the proposed resolution's consideration to regular sessions, the proposed resolution shall automatically be placed on the next regular session agenda. The Speaker shall publish the proposed agenda on the website for the Navajo Nation Council no less than three (3) calendar days prior to the start of regular sessions and no less than one (1) calendar day prior to the start of special sessions.
- 13. All Navajo Nation resolutions enacting new laws or amending existing laws are subject to veto by the President of the Navajo Nation pursuant to 2 N.N.C. §

 1005(C)(10) and (11) and override by the Navajo Nation Council. A proposed resolution to override a vetoed resolution shall be assigned to and acted on by the Navajo Nation Council.
- 14. Navajo Nation Council resolutions containing budget line-items in the annual comprehensive operating budget or supplemental appropriations are subject to veto by the President of the Navajo Nation and are not eligible for override by the Navajo Nation Council.
- C. Proposed resolutions addressing matters constituting an emergency may be heard by the Navajo Nation Council and Standing Committee(s) having authority over the matter(s) under an abbreviated legislative process and shall not be subject to 2 N.N.C. § 164 (B) (2), (6), (7), and (12).
 - Matters constituting an emergency must arise due to an imminent threat to the health and/or safety of the Navajo Nation populace and an urgent public need for action by a Standing Committee or the Navajo Nation Council.

- 2. Matters constituting an emergency requiring Standing Committee action only shall be limited to the cessation of law enforcement services, disaster relief services, fire protection services or other direct governmental services and shall include matters which directly threaten the Navajo Nation's ability to receive external funding to provide such services.
- 3. <u>Matters constituting an emergency requiring Navajo Nation Council action shall be</u> limited to:
 - a. Appropriations necessary to prevent an imminent threat to the health and/or safety of the Navajo Nation populace; or
 - <u>b.</u> Enactments or amendments of positive law necessary to maintain the stability of the Navajo Nation government or prevent the erosion of Navajo Nation regulatory or adjudicatory jurisdiction.
- 4. The Naabik'íyáti' Committee shall adopt policies governing the abbreviated legislative process for emergency resolutions. The policies shall be posted on the website of the Navajo Nation Council. The Director of the Office of Legislative Services shall establish procedures to implement the policies adopted by the Naabik'íyáti' Committee. The procedures shall be posted on the website of the Navajo Nation Council.

§ 165. Agreements not requiring <u>Standing Committee or Navajo Nation Council</u> approval

4A.Contracts expending funds appropriated by the Navajo Nation Council, Subcontracts, including contracts to implementing agreements approved under § 164(A) above, grants providing funds to the Navajo Nation that do not involve the sharing of governmental powers, contracts expending funds expending funds appropriated by the Navajo Nation

1	Council, Letters of Assurance agreements, mMemoranda of uUnderstanding and	
2	mMemoranda of aAgreement and other agreements that do not expend funds that are not	
3	Intergovernmental Agreements and associated amendments to those documents, shall not	
4	require approval by the Navajo Nation Council or its committees.	
5		
6	2B. Prior to final execution as provided in 2 N.N.C. § 222, documents not requiring	
7	approval by resolution of the Navajo Nation Council or its committees shall be reviewed and	
8	signed by the following:	
9		
10	1a. The appropriate Division Director for departments and activities under his or her	
11	supervision;	
12		
13	2b. The Controller (or designee) for all documents having a financial impact on the	
14	Navajo Nation;	
15		
16	<u>3</u> e. The Director of the Office of Management and Budget (or designee) for all	
17	documents having a financial impact on the Navajo Nation requiring a budget impact	
18	analysis under the Appropriations Act, 12 N.N.C. § 800 et seq.; and	
19		
20	4d. The Attorney General of the Navajo Nation (or designee).	
21	****	
22		
23	Section Three. Approval and Effective Date	
24	The Act is approved pursuant to 2 N.N.C. §221(B) and shall take effect on October 1,	
25	2015.	
26		
27	Section Four. Codification	
28	The Office of Legislative Counsel shall incorporate such amended provisions in the next	
29	codification of the Navajo Nation Code.	
30		

Section Five. Saving Clause

Should any provisions of this ordinance be determined invalid by the Navajo Nation Supreme Court, or the District Courts of the Navajo Nation, without appeal to the Navajo Nation Supreme Court, those portions of this ordinance which are not determined invalid shall remain the law of the Navajo Nation.



Honorable LoRenzo Bates Speaker 23rd Navajo Nation Council

MEMORANDUM

TO:

Honorable Alton J. Shepherd

Navajo Nation Council

FROM:

Levon B. Henry, Chief Legislative Counsel

Office of Legislative Counsel

DATE:

July 6, 2015

SUBJECT:

AN ACTION RELATING TO LAW AND ORDER, NAABIK'İYATI'

COMMITTEES AND NAVAJO NATION COUNCIL; AMENDING THE NAVAJO NATION COUNCIL AND COMMITTEE LEGISLATIVE PROCESS, 2 N.N.C. § 164, CREATING A NEW § 165, AND AMENDING

CORRESPONDING DEFINITIONS AT 2 N.N.C. § 110

Pursuant to your request, attached is the above-referenced proposed resolution and associated legislative summary sheet. Based on existing law the resolution as drafted is legally sufficient. However, as with all legislation, it is subject to review by the courts in the event of a challenge.

Please review the proposed resolution to ensure it is drafted to your satisfaction. If this proposed resolution is acceptable to you, please sign it where it indicates "Prime Sponsor", and submit it to the Office of Legislative Services for the assignment of a tracking number and referral to the Speaker.

If the proposed resolution is unacceptable to you, or if you have further questions, please contact me at the Office of Legislative Counsel and advise me of changes you would like made to the proposed resolution. You may contact me at (928) 871-7166. Thank you.

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0226-15__ SPONSOR: Alton Joe Shepherd

TITLE: An Action Relating To Law And Order, NAABIK'IYATI' Committees
And Navajo Nation Council; Amending Navajo Nation Council And Committee
Legislative Process, 2 N.N.C. § 164, Creating A New § 165, And Amending
Corresponding Definitions At 2 N.N.C. § 110

Date posted: July 6, 2015 at 5:12PM

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.: 0226-15

SPONSOR: Honorable Alton Joe Shepherd

TITLE: An Action Relating To Law And Order, NAABIK'IYATI' Committees And Navajo Nation Council; Amending Navajo Nation Council And Committee Legislative Process, 2 N.N.C. § 164, Creating A New § 165, And Amending Corresponding Definitions At 2 N.N.C. § 110.

Posted: July 6, 2015 at 5:12PM

5 DAY Comment Period Ended: July 11, 2015

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inclusive Comments (1)	1. Ethel Branch; Acting Attorney General, Navajo Nation Department of Justice. Attached are proposed amendments for legislation.

Executive Director
Office of Legislative Services

7/13/2015 - 8:30 mm

Comments on Proposed Title II Amendments

Ethel Branch <ebranch@nndoj.org>

Sun 7/12/2015 3:25 PM

To:comments < comments@navajo-nsn.gov>;

1 attachment

2015.7.12 - Proposed Title II Amendments - DOJ Initial Comments.pdf;

Good afternoon,

Please find attached the Department of Justice's comments on the proposed amendments to Title II of the Navajo Nation Code.

More comments will follow.

Best regards,

Ethel Branch, Acting Attorney General Navajo Nation Department of Justice Office of the Attorney General PO Box 2010 Window Rock, Arizona 86515 928 871-6345/6205 ebranch@nndoj.org

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Department of Justice Comments on Proposed Title II Amendments [7.12.2015]

The Department of Justice suggests the following edits to the Definitions proposed for Title 2.

Section 110. Definitions

- A. "Agency" means a division, department, program, office, boards or commissions of the Navajo Nation government. (Change definition to what is shown here. Define "Use of Enterprise" and "Entity".)
- B. "Appropriation(s)" is the legislative act of designating Navajo Nation Funds for a specific purpose. (Use defined term for "Navajo Nation Funds".)
- D. "Budget Reallocations" are re-designation of appropriated or budgeted funds from one account to another account or to a newly-created account for a different use or purpose.
- E. "Budget Resolution" is a resolution appropriating funds pursuant to 12 N.N.C. §§ 800 et seq. (Italicize et seq.)
- F. "Calendar Days" means (add definition)
- H. "Comment Period" means the five (5) business days in which proposed resolutions are posted on the Navajo Nation Council's website and during which the resolution is available for submission of written comments by members of the public and Chapter governments before the proposed resolution is placed on the agenda of a Standing Committee. The comment period shall begin on the hour legislation is officially posted on the Navajo Nation Council's website by the Office of Legislative Services and closes on the fifth (5th) business day after being posted. This does not apply to the Department of Justice as the Attorney General is the chief legal officer of the Navajo Nation government pursuant to 2 N.N.C. Section 1964A. (Change language to what is shown here.)

Remove K. Financial Impact

- K. "Grant" means a funding agreement for a specific purpose where the funding source is not substantively involved in the implementation of the agreement. (Change definition to what is shown here.)
- L. "Grant application" means the requesting document for the grant. (Add definition as shown here.)
- M. "Grant award" means the acceptance document for the grant. (Add definition as shown here.)

- O. "Intergovernmental Agreement" (IGA) is an agreement between the Navajo Nation and another government that involves the sharing of governmental powers and includes Indian Self-Determination and Education Assistance Act (Public Law 93-638) contracts and compacts. Agreements between the Navajo Nation and another government where the Nation or the other government acts in a landowner or commercial capacity are not IGAs. (Change definition to what is shown here.)
- P. "Legislation" means a formal action amending the Navajo Nation Code. (Change definition to what is shown here.)
- Q. "Legislative Oversight" means to ensure agencies act within their statutory duties and authorities. (Add definition as shown here.)
- T. "Memorandum of Agreement" (MOA) means a legally binding agreement between parties to work together cooperatively to resolve an issue of mutual concern or to accomplish one or more agreed upon projects or mutual purposes. (Change definition to what is shown here.)
- U. "Memorandum of Understanding" (MOU) means a non-binding agreement between parties describing an intended course of action where the parties agree to act in good faith to comply with the agreement's terms. (Change definition to what is shown here.)
- V. Oversight (Delete term and definition.)
- W. Positive Law (Delete term and definition.)
- X. "Resolution" is a formal action memorializing the official adoption of a matter by the Navajo Nation Council or a Standing Committee. (Change definition to what is shown here.)
- Z. "Statement(s) of Policy" are written statements declaring the official position of the Navajo Nation on proposed legislation or other action by another government and submitted to federal, state or local governments by a Navajo Nation official. Statement(s) of Policy, as used in this Chapter, do not include statements concerning the internal policies of a Navajo Nation agency. (Change definition to what is shown here.)

Section 164

(Replace language with the following)

- A. The Navajo Nation Council, including its Standing Committees, shall take all formal action through a resolution.
- B. Legislation and budget resolutions shall be adopted by the Navajo Nation Council.
- C. Unless such authority has been expressly delegated to a specific Standing Committee, Statements of Policy and Intergovernmental Agreements shall be adopted by the Naabik'íyáti' Committee.

1. Budget Reallocations shall be adopted by the appropriate Standing Committee(s) pursuant to their delegated authorities.

164(B)(10)

Comment: The tabling by a Standing Committee with final approval over the subject matter and tabling by the Naabik'iyati' Committee have no finite period for "tabling." Does this mean legislation tabled by these two types of Committees could be "tabled" indefinitely? Shouldn't there be some kind of mechanism that would enable tabled legislation to become "untabled" after a certain period of time?

165(A)

Comment: Because the proposed phrase "subcontracts, including contracts to implement agreements approved under § 164 (A) above," can be interpreted to mean contracts could be subordinate to subcontracts, we recommend the following:

A. Contracts expending funds appropriated by the Navajo Nation Council, contracts including subcontracts, to implementing agreements approved under § 164 (A), grants providing funds to the Navajo Nation that do not involve the sharing of governmental powers, contracts expending funds expending funds appropriated by the Navajo Nation Council, Letters of Assurance agreements, Memoranda of Understanding and Memoranda of Agreement and other agreements that do not expend funds and that are not ...

Other general comments

Section 164 B does not appear to have been deleted (doesn't show strikethrough).

Identifying what an entity or enterprise of the Nation is in the definitions is necessary because those terms are used in the substantive body of this Code section.

The review of '638 contracts sometimes ends up at Budget and Finance Committee for approval because of language in the Budget and Finance Committee authorities but it is not consistent with 164(B)'s current language.

More comments from DOJ will follow.

THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW SUMMARY

LEGISLATION NO: 0226-15

SPONSOR: <u>Honorable Alton Joe Shepherd</u>

TITLE: An Action Relating To Law And Order, Naabik'íyáti' Committees And Navajo Nation Council; Amending The Navajo Nation Council And Committee Legislative Process, 2 N.N.C. § 165, And Amending Corresponding Definitions At 2 N.N.C. § 110.

Posted: <u>July 6, 2015 at 5:12PM</u>

5 DAY Comment Period Ended: July 11, 2015

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inclusive Comments	1. Dominic Beyal, Executive Director Navajo Office of Management & Budget Attached are propose amendments for legislation.

Executive Director Office of Legislative Services

7/14/2015 , 8:30 8=

Date/Time

MEMORANDUM

TO : Council Delegates, Navajo Nation Council

Office of the President/Vice-President

FROM :

Dominic Reyal, Executive Director Navajo Office of Management & Budget

DATE : July 14, 2015

SUBJECT: Proposed Legislation, Tracking Number 0226-15:

Amending the NN Council and Committee Legislative Process, 2 N.N.C. §164, Creating a New §165, and Amending Corresponding Definitions at

2 N.N.C. §110

Pursuant to 2 N.N.C. §164, the Office of Management & Budget has reviewed the proposed legislation and provides the following comments:

1. Proposed Comment Period of 3 Business Days is too short. The proposal to reduce the comment period (which is essentially also the review period) from the current 5 calendar days to 3 business days is too short. The proposed change does not allow sufficient time for any interested or affected party (i.e., members of the public, Chapter governments and departments or divisions) to review, develop, prepare and submit any comments or recommendations. OMB recommends the Comment/Review Period be extended, rather than reduced, to allow for fair and timely development of comments. OMB previously recommended either 5 working/business days or 7 calendar days. This would promote the principles of open, transparent, and accountable government.

In comparison, the Executive Branch by Executive Order allows seven (7) working days for the review of 164 proposals and other documents.

This a recurring recommendation OMB has made over the past four (4) years. Contact OMB at extension 6470/6570 if there are any questions.



LAW AND ORDER COMMITTEE 23rd NAVAJO NATION COUNCIL

FIRST YEAR 2015

COMMITTEE REPORT

Mr. Speaker,

The LAW AND ORDER COMMITTEE to whom has been assigned:

Legislation # **0226-15**: An Action relating to Law and Order, NAABIK'IYATI' Committees and the Navajo Nation Council; Amending the Navajo Nation Council and Committee Legislative Process, 2 N.N.C. § 164, Creating a New § 165, and Amending Correspondence Definitions at 2 N.N.C. § 110. **Sponsor: Honorable Alton Joe Shepherd.**

Has had it under consideration and reports the matter as DO PASS with no amendments and thereafter the matter will be referred to the **NAABIK' IYTATI' Committee.**

Respectfully submitted,

Raymond Smith, Vice Chairperson. Law and Order Committee of the 23nd Navajo Nation Council

Date: July 13th, 2015

Motion: Honorable Jonathan Perry

Second: Honorable Otto Tso

VOTE: 3 - 0

NOTE: A quorum of 4 members were present



NAABIK'ÍYÁTI' COMMITTEE REPORT

23rd NAVAJO NATION COUNCIL---FIRST YEAR 2015

LEGISLATION 0226-15

Introduced by the Honorable Alton Joe Shepherd

An Action relating to Law and Order,m Naabik'iyati' Committees and Navajo Nation Council; Amending the Navajo Nation Council and Committee Legislative Process 2 N.N.C. § 164 creating a new § 165, and amending corresponding definitions at 2 N.N.C. § 110

TO THE NAVAJO NATION COUNCIL:

The Naabik'íyáti Committee, to whom has been referred Legislation 0226-15, has had it under consideration and reports a **DO PASS** recommendation with **no amendments**.

Thence REFERRED TO THE NAVJAO NATION COUNCIL on this 16th Day of July, 2015.

Honorable LoRenzo C. Bates, Chairperson NAABIK'ÍYÁTI' COMMITTEE

Main Motion: Honorable Jonathan Perry Second: Honorable Davis Filfred

Vote: 13-4-0

Attempted Amendment #1

Motion: Honorable Dwight Witherspoon Second: Honorable Jonathan L. Hale

Vote: 5-12-0

Page 15, STRIKE lines 28 & 29, <u>11. A proposed resolution that does not receive sufficient vote</u> for passage by an assigned Standing Committee shall be eliminated from the legislative process.

AND, re-number succeeding paragraphs.

RECORD OF NAVAJO NATION COUNCIL ACTION

23RD Navajo Nation Council---First Year 2015

LEGISLATION 0226-15

Introduced by the Honorable Alton Joe Shepherd

An Action relating to Law and Order, Naabik'iyati' Committees and Navajo Nation Council; Amending the Navajo Nation Council and Committee Legislative Process 2 N.N.C. § 164 creating a new § 165, and amending corresponding definitions at 2 N.N.C. § 110

Main Motion held by: Honorable Davis Filfred

Honorable Benjamin Bennett Second:

13 in favor, 5 opposed, 0 Abstained LEGISLATION FAILED Vote:

(Required 2/3 votes for adoption---16 votes)

Honorable LoRenzo C. Bates, Speaker

23rd Navajo Nation Council

NAVAJO NATION

RCS# 172 7/22/2015 Summer Session 04:56:41 PM

Amd# to Amd# Legis. No. 0226-15 (as amended) FAILED

Not Voting: 6

MOT Filfred Amending the Navajo Nation
SEC Bennett Council and Committee Legis.
Process 2 N.N.C. section 164

Yea: 13

Nay:5

Yea: 13

Begay, NM Damon Jack Smith

BeGaye, N Daniels Shepherd Tso
Brown Filfred Slim Yazzie

Brown Filfred Slim Yazzie
Chee

Nay: 5

Begay, M Crotty Tsosie Witherspoon
Bennett

Not Voting: 6

Bates Hale Pete Phelps
Begay, K Perry