

LEGISLATIVE SUMMARY SHEET

Tracking No. 0289-19

DATE: September 24, 2019

TITLE OF RESOLUTION: PROPOSED STANDING COMMITTEE RESOLUTION;
AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE
AND BUDGET AND FINANCE COMMITTEE; AMENDING THE NAVAJO PARKS
AND RECREATION DEPARTMENT ENTERPRISE FUND MANAGEMENT PLAN AS
APPROVED IN BFAU-41-05

PURPOSE: The purpose of this legislation is to approve the amendments to the Navajo
Division of Natural Resources, Navajo Parks and Recreation Department Enterprise Fund
Management Plan

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: High
Website Posting Time/Date: 5:40 PM 9-26-19
Posting End Date: 10-1-19
Eligible for Action: 10-2-19

Resources & Development Committee
Thence
Budget & Finance Committee

PROPOSED STANDING COMMITTEE RESOLUTION
24th NAVAJO NATION COUNCIL – First Year, 2019

INTRODUCED BY


(Sponsor)

TRACKING NO. 0289-19

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND
BUDGET AND FINANCE COMMITTEE; AMENDING THE NAVAJO PARKS AND
RECREATION DEPARTMENT ENTERPRISE FUND MANAGEMENT PLAN AS
APPROVED IN BFAU-41-05

BE IT ENACTED:

Section One. Authority

- A. The Resources and Development Committee and the Budget and Finance Committee (BFC) are standing committees of the Navajo Nation Council. 2 N.N.C. § 500(A) and 300(A).
- B. The Resources and Development Committee has oversight of the Division of Natural Resources, Parks and Recreation Department. 2 N.N.C. § 501(C)(1).
- C. The BFC is empowered to approve fund management plans upon the recommendation of the appropriate oversight committee and the affected division or branch. 2 N.N.C. § 301(B)(14).

Section Two. Findings

- A. The Plan of Operation for the Navajo Nation Division of Natural Resources Parks and Recreation Department was amended through Resolution RDCJY-31-19. The amendment removed the planning and undertaking of the Navajo Nation Fair and Fourth of July Celebration. See RDCJY-31-19.

1 B. The Navajo Nation Division of Natural Resources Parks and Recreation
2 Department Plan of Operation as amended through Resolution RDCJY-31-19
3 necessitate amendments to the Navajo Parks and Recreation Department Enterprise
4 Fund Management Plan as approved through BFAU-41-05. BFAU-41-05 is
5 attached as **Exhibit B**.

6 C. The proposed amendments to the Navajo Parks and Recreation Department
7 Enterprise Fund Management Plan are attached as **Exhibit A**.

8 D. The Executive Review Document No. 012996 as reviewed by the Navajo
9 Department of Justice is attached as **Exhibit C**.

10 11 **Section Three. Approval**

12 The Navajo Nation approves the amendments to the Navajo Division of Natural
13 Resources, Navajo Parks and Recreation Department Enterprise Fund Management
14 Plan as attached in **Exhibit A**.



Navajo Parks and Recreation Department Enterprise Fund
Enterprise Fund Management Plan
~~Navajo Parks and Recreation Department~~

I. Establishment

There is hereby established the Parks and Recreation Department Enterprise Fund, Account Number 915001, for exclusive use by the Navajo Parks and Recreation Department within the Division of Natural Resources.

II. Purpose and Objectives

The Navajo Parks and Recreation Department Enterprise Fund shall be used to facilitate the administration, operation and maintenance of, improvement of, protection and management of tribal parks, monuments and recreational areas, ~~sports centers/facilities~~, and other special events, ~~including the annual productions relating to the Navajo Nation Fair activities~~, under the responsibility of the Navajo Parks and Recreation Department pursuant to its approved Plan of Operation.

III. Legislative Oversight and Authority

A. Resources Committee of the Navajo Nation Council

Pursuant to ~~Title Two, Section 693 part (10)~~ 2 NNC §501. C. 1., the Resources and Development Committee of the Navajo Nation Council ~~is to oversee all activities within the tribal parks, monuments and recreational areas~~ shall serve as oversight committee of the Division of Natural Resources.

B. Budget and Finance Committee of the Navajo Nation Council

Pursuant to ~~Title Two, Section 372, part (1)~~ 2 NNC §300. C. 1. the Budget and Finance Committee of the Navajo Nation Council is to coordinate, oversee and regulate the fiscal, financial, investment, contracting and audit policies of the Navajo Nation.

IV. Administration

A. Navajo Parks and Recreation Department, Division of Natural Resources

The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources, in a manner prescribed by Navajo Nation policy, procedure, law, rule and regulation, shall (1) collect all fees described as sources of revenue; (2) prepare an annual budget and expenditure plan for review and approval by the appropriate offices and authorities; (3) prepare specific daily operations procedures for each park, recreation area, monument or facility with specific performance objectives; (4) prepare as needed capital improvement plans for review and approval by the appropriate offices and authorities; and (5) procure required goods and services through normal procurement and contracting processes and procedures in order to carry out Section II above.

B. Office of the Controller and Office of Management and Budget

The Accounting Manager(s), Office of the Controller and Office of Management and Budget, in a manner prescribed by Navajo Nation policy, procedure, law, rule and regulation, shall (1) Establish an Enterprise Fund Account for the collection of all fees, rentals, receipts, and revenues described as sources of revenues within Section V below; (2) Review and regulate Expenditures from such established Enterprise Fund Account to insure compliance with existing Navajo Nation policy, procedure, rule, or regulations regarding this account; ~~and~~ (3) Maintain an accurate accounting of all transactions in the manner prescribed in Section VII below.

V. Sources of Revenue and Capital Formulation

- A. The following sources of revenue and capital are to be deposited in the Navajo Parks and Recreation Enterprise Account. (1) Entrance Fees to any of the Navajo Tribal Parks; (2) Camping Fees collected for the use of authorized Navajo Nation campsite; (3) Permit Fees collected for back country use; (4) Permit Fees collected from tour operators; (5) Permit Fees or rental collected from the placement of signs and billboards within the Navajo Nation; (6) Permit Fees collected from the vendors located within the Navajo Tribal Parks and Campgrounds; (7) Fees of Rental collected from the use of Navajo Parks and Recreation Department property and equipment; (8) Fees and Revenues generated from ~~the Window Rock Sports Center and other recreational areas~~; (9) Fees and Revenues generated from the parks and recreation facility rentals; (10) Contributions and Donations received from private entities/organizations/companies and other sources; (11) Sales of Tribal goods, materials and services from within the Tribal Parks, campgrounds or other authorized locations (~~i.e. Bowl Canyon Recreation Area, Zoological and Botanical Parks, and Navajo Nation Fairgrounds~~); (12) Fees and Rentals from Park Commissioners Concessions; (13) Permit Fees collected from Filming Activities within the Tribal Parks; (14) Grants, loans and other funds from state, local federal and private sources; (15) Fines and Penalties assessed for violation of established tribal park regulations and rules; ~~and~~ (16) Hotel Occupancy Tax collected within established Tribal Parks; and (17) Any other source approved by the Budget and Finance Committee of the Navajo Nation Council ~~or the Navajo Nation Council~~ for deposit into the Parks and Recreation Enterprise Account.
- B. Fee, rental or other rate schedules shall be established by the Department Manager, Navajo Parks and Recreation Department, ~~upon consultation with the Executive Director, Division of Natural Resources~~. Special event fees or charges for use of facilities or equipment shall be determined on a case by case basis by the Department Manager, taking into account ~~prevalent~~ prices or charges for such similar off-reservation activities.
- C. No fees, rental or other charges shall be waived for any purpose.
- D. All fees, rental or other charges shall be on a cash, debit or credit card basis; no credit or in-kind trades shall be allowed.
- E. The initial fund balance shall be the current balance of the existing Navajo Parks and Recreation Enterprise Fund, Account Number 915001, as of the date of approval of this Enterprise Fund Management Plan.

VI. Annual Budget/Expenditure Plan

- A. An annual Budget and Expenditure Plan pertaining to the use of the Parks and Recreation Enterprise Fund shall be prepared for review and approval by the Resources and Development Committee of the Navajo Nation Council. This plan shall be incorporated into the regular Annual Navajo Nation Budget for review and approval by the Budget and Finance Committee of the Navajo Nation Council and the Navajo Nation Council.
- B. The plan shall include detailed projections of revenues for the upcoming fiscal period and detailed line item expenditures planned for the same fiscal period.
- C. Any change in projected revenues or planned expenditures shall be processed as a budget modification and processed through normal Navajo Nation budget policy and procedures for review and approval of such modifications.

VII. Accounting, Expenditure Control and Cash

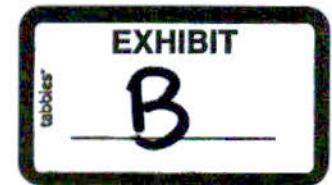
- A. All books of account for the Navajo Parks and Recreation Enterprise Fund shall be maintained by the Office of the Controller and Office of Management and Budget in accordance with generally accepted accounting principles and Tribal Accounting policies and procedures. The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources shall receive a monthly report detailing revenues received, expenditures, and open commitments.
- B. All receipts shall be deposited in appropriate depository accounts on a daily basis if practical, and in no case shall ~~be deposit~~ of such funds be delayed past the close of business the day following the receipt. Field cash receipts or other equivalent records shall be issued for any fees, rental or sales, exceeding twenty dollars (\$20.00) and to any customer who requests such regardless of amount. Individual fees, rental or sales less than twenty dollars (\$20.00) shall be receipted in total, at the close of the business day.
- C. All expenditures must be for the purpose cited and may include administrative or operating costs, and capital improvement.
- D. All expenditures shall be made by Navajo Nation Check and processed through normal Navajo Nation policy and procedures.
- E. All expenditures representing payment of wages and salaries shall be made through the Navajo Nation payroll system with appropriate deductions and withdrawals being made.
- F. The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources is authorized to maintain one or more beginning cash accounts in an amount not to exceed two hundred dollars (\$200.00) ~~each of the purpose of making change~~. Each such beginning cash account shall be reconciled with receipts at the end of each business ~~each~~ day. Should such reconciliation show a cash overage or shortage of more than ten dollars (\$10.00), ~~such then it~~ shall be reported to the ~~Department Manager~~ immediate supervisor for evaluation and/or investigation. Should additional cash be needed to replenish the cash account, the Department Manager shall prepare an appropriate request to the Financial Services Department, with accompanying accounting reports. The Department Manager shall maintain and require that all involved employees comply with written policies regarding the management of all cash.
- G. No expenditure of funds shall be authorized unless such expenditure has been approved in the annual Navajo Nation budget or justified budget modification.
- H. No expenditures shall be used for any illegal or unethical purposes, or for the purpose of making political contributions to any candidate.

VIII. Audits and Reports

- A. The books of account for the Navajo Parks and Recreation Enterprise Fund shall be subject to periodic audit in conjunction with the Regular Navajo Nation Audit performed on all of financial records of the Navajo Nation.
- B. The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources, shall make periodic written reports to the Resources and Development Committee of the Navajo Nation Council on the status of the Fund. ~~Further, any single expenditure in excess of \$10,000 must be detailed and explained separately.~~

IX. AMENDMENTS

This Enterprise Fund Management Plan may be amended from time to time by the Budget and Finance Committee of the Navajo Nation Council upon recommendation of the Resources and Development Committee of the Navajo Nation Council.



Lawrence T. Morgan
Speaker of the Navajo Nation Council

BFAU-41-05

RESOLUTION OF THE
BUDGET AND FINANCE COMMITTEE
20th NAVAJO NATION COUNCIL – Third Year 2005

Legislation No. 0500-05
Sponsored by Honorable Lavern Wagner, Council Delegate

AN ACTION

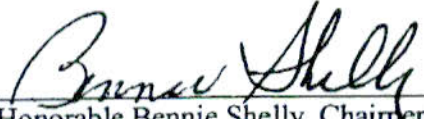
RELATING TO RESOURCES AND FINANCE, AMENDING RESOLUTION BFS-120-89
BY ESTABLISHING THE DIVISION OF NATURAL RESOURCES, PARKS AND
RECREATION DEPARTMENT, PARKS AND RECREATION ENTERPRISE FUND,
AND APPROVING ITS FUND MANAGEMENT PLAN.

BE IT ENACTED:

1. The Budget and Finance Committee hereby amends its Resolution BFS-120-89 by establishing the Division of Natural Resources, Parks and Recreation Department, Parks and Recreation Enterprise Fund.
2. The Budget and Finance Committee hereby approves the Division of Natural Resources, Parks and Recreation Department, Parks and Recreation Enterprise Fund, Fund Management Plan, attached hereto as Exhibit A.
3. The Division of Natural Resources, Parks and Recreation Department is hereby directed to submit to the Resource Committee and the Budget and Finance Committee for recommendation to the Navajo Nation Council the annual budget for the Division of Natural Resources, Parks and Recreation Department, Parks and Recreation Enterprise Fund, in accord with the Budget Instructions and Policies Manual for each Navajo Nation fiscal year.
4. The Controller of the Navajo Nation shall establish an account for the Division of Natural Resources, Parks and Recreation Department, Parks and Recreation Enterprise Fund and manage the account in accord with the Division of Natural Resources, Parks and Recreation Department, Parks and Recreation Enterprise Fund, Fund Management Plan, attached hereto as Exhibit A, and the eligibility criteria for the expenditure of revenues generated by programs and departments, as set forth in Resolution BFN-187-03.

CERTIFICATION

I hereby certify that the foregoing legislation was duly considered by the Budget and Finance Committee of the Navajo Nation Council at a duly called meeting at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 06 in favor and 00 opposed, this 16th day of August, 2005.


Honorable Bennie Shelly, Chairperson
Budget and Finance Committee

Motion: Ernest Hubbell
Second: Jerry Bodie

Legislation No. 0500-05

Navajo Parks and Recreation
Enterprise Fund Management Plan
Navajo Parks and Recreation Department

I. Establishment

There is hereby established the Parks and Recreation Enterprise Fund, Account Number 915001, for use by the Navajo Parks and Recreation Department within the Division of Natural Resources.

II. Purpose and Objectives

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III. Legislative Oversight and Authority

A. Resources Committee of the Navajo Nation Council

Pursuant to Title Two, Section 693 part (10) the Resources Committee of the Navajo Nation Council is to oversee all activities within the tribal parks, monuments, and recreational areas.

B. Budget and Finance Committee of the Navajo Nation Council

Pursuant to Title Two, Section 372, part (1), the Budget and Finance Committee of the Navajo Nation Council is to coordinate, oversee and regulate the fiscal, financial, investment, contracting and audit policies of the Navajo Nation.

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A. Navajo Parks and Recreation Department, Division of Natural Resources

The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources, in manner prescribed by Navajo Nation policy, procedure, law, rule and regulation, shall (1) collect all fees described as sources of revenues; (2) prepare an annual budget and expenditure plan for review and approval by the appropriate offices and authorities; (3) prepare specific daily operations procedures for each park, recreation area, monument or facility with specific performance objectives;

(4) prepare as needed capital improvement plans for review and approval by the appropriate offices and authorities; and (5) procure required goods and services through normal procurement and contracting processes and procedures in order to carryout the Section II above.

B. Office of the Controller and Office of Management and Budget

The Accounting Manager(s), Office of the Controller and Office of Management and Budget, in a manner prescribed by Navajo Nation policy, procedure, law, rule and regulation, shall (1) Establish an Enterprise Fund Account for the collection of all fees, rentals, receipts, and revenues described as sources of revenues within Section V below; (2) Review and regulate Expenditures from such established Enterprise Fund Account to insure compliance with existing Navajo Nation policy, procedure, law, rule, or regulations regarding this account; and (3) Maintain an accurate accounting of all transactions in the manner prescribed in Section VII below.

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B. Fee, rental or other rate schedules shall be established by the Department Manager, Navajo Parks and Recreation Department, upon consultation

with the Executive Director, Division of Natural Resources. Special event fees or charges for use of facilities or equipment shall be determined and set on a case by case basis by the Department Manager, taking into account prevalent prices or charges for such off-reservation.

- C. No fees, rental or other charges shall be waived for any purpose.
- D. All fees, rental or other charges shall be on a cash basis; no credit or in-kind trades shall be allowed.
- E. The initial fund balance shall be the current balance of the existing Navajo Parks and Recreation Enterprise Fund, Account Number 915001, as of the date of approval of this Enterprise Fund Management Plan.

VI. Annual Budget/Expenditure Plan

- A. An annual Budget and Expenditure Plan pertaining to the use of the Parks and Recreation Enterprise Fund shall be prepared for review and approval by the Resources Committee of the Navajo Nation Council. This plan then shall be incorporated into the regular Annual Navajo Nation Budget for review and approval by the Budget and Finance Committee of the Navajo Nation Council and the Navajo Nation Council.
- B. The plan shall include detailed projections of revenues for the upcoming fiscal period and detailed line item expenditures planned for the same fiscal period.
- C. Any change in projected revenues or planned expenditures shall be processed as a budget modification and processed through normal Navajo Nation budget policy and procedures for review and approval of such modifications.

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- A. All books of account for the Navajo Parks and Recreation Enterprise Fund shall be maintained by the Office of the Controller and Office of Management and Budget in accordance with generally accepted accounting principles and Tribal Accounting policies and procedures. The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources shall receive a monthly report detailing revenues received, expenditures, and open commitments.
- B. All receipts shall be deposited in appropriate depository accounts on a daily basis if practical, and in no case shall the deposit be delayed past the close of business the day following the receipt. Field cash receipts or other equivalent records shall be issued for any fees, rental or sales.

exceeding twenty dollars (\$20.00) and to any customer who requests such, regardless of amount. Individual fees, rentals or sales less than twenty dollars (\$20.00) shall be receipted in total, at the close of each business day.

- C. All Expenditures must be for the purpose cited and may include administrative or operating costs, and capital improvement.
- D. All expenditures shall be made by Navajo Nation Check and processed through normal Navajo Nation policy and procedures.
- E. All expenditures representing payment of wages and salaries shall be made through the Navajo Nation Payroll system with appropriate deductions and withdrawals being made.
- F. The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources is authorized to maintain one or more beginning cash accounts in an amount not to exceed two hundred dollars (\$200.00) each of the purpose of making change. Each such beginning cash account shall be reconciled with receipts at the close of business each day. Should such reconciliation show a cash overage or shortage of more than ten dollars (\$10.00), such shall be reported to the Department Manager for evaluation and/or investigation. Should additional cash be needed to replenish the cash account, the Department Manager shall prepare an appropriate request to the Financial Service Department, with accompanying accounting reports. The Department Manager shall maintain and require that all involved employees comply with written policies regarding the management of all cash.
- G. No expenditure shall be authorized unless such has been approved in the annual Navajo Nation Budget.
- H. No expenditures shall be used for any illegal or unethical purposes, or for the purpose of making political contributions to any candidate.

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- A. The books of account for the Navajo Parks and Recreation Enterprise Fund shall be subject to periodic audit in conjunction with the Regular Navajo Nation Audit performed on all of financial records of the Navajo Nation.
- B. The Department Manager, Navajo Parks and Recreation Department, Division of Natural Resources, shall make periodic written reports to the Resources Committee of the Navajo Nation Council on the status of the

Fund. Further, any single expenditure in excess of \$10,000 must be detailed and explained separately.

IX. AMENDMENTS

This Enterprise Fund Management Plan may be amended from time to time by the Budget and Finance Committee of the Navajo Nation Council upon recommendation of the Resources Committee of the Navajo Nation Council.

Document No. 012996Date Issued: 07/24/2019**SECTION 164 REVIEW FORM**Title of Document: NPRD Fund Management Plan - Amendment Contact Name: BOYD, NATHANIEL K.Program/Division: DIVISION OF NATURAL RESOURCESEmail: NBOYD26@YAHOO.COM Phone Number: 928.871.7053Division Director Approval for 164A: 

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 checked="" type="checkbox"/>	Statement of Policy or Positive Law:			Sufficient	Insufficient
	1. OAG: 	Date: <u>7/31/19</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)				
	1. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>	
	2. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>	
	3. OAG: _____	Date: _____	<input 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"/>	




NAVAJO NATION DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL


Doreen N. McPaul
Attorney General

Kimberly A. Dutcher
Acting Deputy Attorney General

MEMORANDUM

TO: Martin Begaye, Director
Parks and Recreation Department

THROUGH: 
Veronica Blackhat, Assistant Attorney General
Natural Resources Unit
Navajo Nation Department of Justice

FROM: 
Erika Pirotte, Attorney
Natural Resources Unit
Navajo Nation Department of Justice

DATE: July 30, 2019

SUBJECT: **Doc. No. 012996 – Department Fund Management Plan Amendment**

The Parks and Recreation Department (PRD) requested the Department of Justice (DOJ) review proposed amendments to the Department Fund Management Plan.

The DOJ would like clarification on the following provision at Section IV.B., page 2:

(4) Approve any budget modification of an amount less than \$250,000.

What is the intent of the identified provision? The Navajo Nation FY 2019 Budget Instructions Manual (FY19 BIM) sets forth budget revision instructions and procedures at Article XIII, page 16, and a budget modification in the amount of \$50,000 or more requires oversight committee approval. Please provide additional information about the identified provision, or remove the provision and rely on the FY19 BIM, which controls.

The DOJ further recommends revising the provision at Section V.A., page 3, as follows in order to reflect 24 N.N.C. § 741.B:

(16) Hotel Occupancy Tax collected within established Tribal Parks.

Please direct any questions to Erika Pirotte at epirotte@nndoj.org or (928) 871-6347. Thank you.



☐ RESUBMITTAL

NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM



DOJ
7/26/19 @ 3:02p
DATE / TIME
<input type="checkbox"/> 7 Day Deadline
DOC #: 012996
SAS #:
UNIT: Nm

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

CLIENT TO COMPLETE

DATE OF REQUEST: 7/26/19 ENTITY/DIVISION: DNR
CONTACT NAME: MARTIN BEGAYE DEPARTMENT: Parks and Recreation
PHONE NUMBER: X 6647 E-MAIL: martin.begaye@navajo-nsn.gov
TITLE OF DOCUMENT: Department Fund Management Plan Amendment

DOJ SECRETARY TO COMPLETE

DATE/TIME IN UNIT: 7-26-19 4:15 REVIEWING ATTORNEY/ADVOCATE: Erika Pirotte 8-06-19
DATE/TIME OUT OF UNIT: 7-31-19

DOJ ATTORNEY / ADVOCATE COMMENTS

See Memo. re insufficient

REVIEWED BY: (PRINT)	DATE / TIME	SURNAMED BY: (PRINT)	DATE / TIME
		V Blackhat	7/31/19 8:44am
DOJ Secretary Called: Harriette		for Document Pick Up on 7-31-19 at 10:07 By: CJ	
PICKED UP BY: (PRINT)	DATE / TIME:		

- Parks & Recr -



THE NAVAJO NATION

Jonathan Nez
President

Myron Lizer
Vice-President



MEMORANDUM

THE NAVAJO NATION
PARKS & RECREATION
DEPARTMENT

Martin L. Begaye
Department Manager

ADMINISTRATION

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WINDOW ROCK
ARIZONA 86515

2B Taylor Road
Highway 264
St. Michael, AZ 86511

TEL 928.871.6647

FAX 928.871.6637

PROGRAMS & PARKS

MONUMENT VALLEY
TRIBAL PARK and
WELCOME CENTER

LAKE POWELL
TRIBAL PARK

BOWL CANYON
RECREATION AREA

LITTLE COLORADO
RIVER TRIBAL PARK

WINDOW ROCK TRIBAL
PARK and NAVAJO
VETERANS MEMORIAL

FOUR CORNERS
MONUMENT

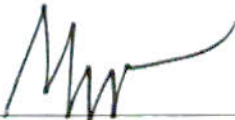
TSE BONITO
TRIBAL PARK

MARBLE CANYON
TRIBAL PARK

TSEYI DINE' HERITAGE
AREA

TO: 164 REVIEWERS

FROM:


Martin L. Begaye, Department Manager
Navajo Parks and Recreation Department

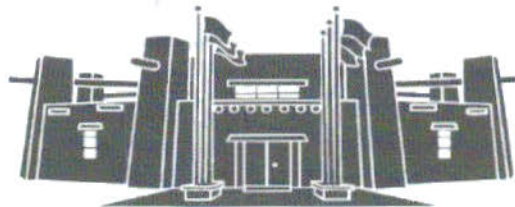
DATE: July 24, 2019

SUBJECT: NPRD FUND MANAGEMENT PLAN AMENDMENT

Former Division of Natural Resources Executive Director Bidtah Becker directed that the Navajo Nation Fair Office be transferred from Navajo Parks and Recreation Department to Department of Agriculture in December 2018. This change necessitated amendments to the departments' plans of operation and the amendment to the NPRD Fund Management Plan. All references to the collection from and expenditure of funds for the Navajo Nation Fair and fairgrounds events are hereby deleted from the Fund Management Plan.

Your understanding and cooperation will be appreciated.

cc: Dr. Rudolph Shebala, Division Director, DNR



MEMORANDUM

TO: Honorable Raymond Smith, Jr.
Klagetoh, Wide Ruins, Houck, Lupton, Nahata Dziil

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

DATE: September 24, 2019

SUBJECT: PROPOSED STANDING COMMITTEE RESOLUTION; AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND BUDGET AND FINANCE COMMITTEE; AMENDING THE NAVAJO PARKS AND RECREATION DEPARTMENT ENTERPRISE FUND MANAGEMENT PLAN AS APPROVED IN BFAU-41-05

As requested, I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. 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).

If the proposed resolution is unacceptable to you, please contact me at the Office of Legislative Counsel and advise me of the changes you would like made to the proposed resolution.

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0289-19

SPONSOR: Raymond Smith, Jr.

TITLE: An Action Relating To the Resources And Development Committee And Budget And Finance Committee; Amending The Navajo Parks And Recreation Department Enterprise Fund Management Plan As Approved In BFAU-41-05

Date posted: September 26, 2019 at 5:40 PM

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.: 0289-19

SPONSOR: Honorable Raymond Smith Jr.


TITLE: An Action Relating to the Resources and Development Committee and Budget and Finance Committee; Amending the Navajo Parks and Recreation Department Enterprise Fund Management Plan as approved in BFAU-41-05

Posted: September 26, 2019 at 5:40 PM

5 DAY Comment Period Ended: October 01, 2019

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**

10/02/19 8:13am

Date/Time