MEMORANDUM

To : Manuel Rico, Senior Programs and Projects Specialist

OFFICE OF LEGISLATIVE SERVICES

From :

Tom Platero, Executive Director
OFFICE OF LEGISLATIVE SERVICES

Date: January 9, 2019

Subject : 23rd Navajo Nation Council Expired Legislation

Pursuant to 2 N.N.C. § 164 (A) (1), "The last day for consideration of resolutions shall be December 31st of the year immediately preceding the swearing in of the new Council", the following legislation need to be closed out and labeled as "expired":

NAVAJO NATION COUNCIL:

0399-17	0424-17	0098-18	0136-18
0183-18	0224-18	0328-18	0344-18
0356-18	0358-18	0367-18	0373-18
0385-18	0393-18	0404-18	0416-18
0422-18			

NAABIK'IYATI' COMMITTEE:

0224-15	0361-16	0341-18	0406-18
0418-18	0427-18		

BUDGET AND FINANCE COMMITTEE:

0021-17	0392-17	0099-18	0261-18
0287-18	0398-18	0435-18	0436-18

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE:

0414-18 0419-18 0451-18

LAW AND ORDER COMMITTEE:

0114-17	0031-18	0217-18	0307-18
0353-18	0360-18	0364-18	0437-18

RESOURCES AND DEVELOPMENT COMMITTEE:

0402-15	0104-16	0121-16	0183-16
0282-16	0296-16	0370-16	0384-16
0135-17	0176-17	0386-17	0400-17
0076-18	0395-18	0415-18	0443-18

Legislation need to be closed out as soon as possible. If you have any questions, please let me know.

CONCURRENCE

Honorable LoRenzo C. Bates, Speaker 23rd Navajo Nation Council

COPIES: Pete K. Atcitty, Chief of Staff, Office of the Speaker

Ed McCool, Acting Chief Legislative Counsel, Office of Legislative Counsel

Files

LEGISLATIVE SUMMARY SHEET Tracking No. 0398-18

DATE: December 7, 2018

TITLE OF RESOLUTION: AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES, BUDGET AND FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF THREE HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY DOLLARS (\$313,190) FOR AMA DOO ALCHINI BIGHAN, INC., BUSINESS UNIT #NEW

PURPOSE: The legislation approves supplemental funding from the UUFB for ADABI to support services for domestic violence and sexual assault survivors.

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: Lev Health, Education & Human Services Committee Website Posting Time/Date: 5: 40em 12/10/2018 Budget & Finance Committee Posting End Date: 12 15 100 18 Eligible for Action: 12 14 120 18 Naabik'íváti' Committee 1 PROPOSED NAVAJO NATION COUNCIL RESOLUTION Navajo Nation Council 23rd NAVAJO NATION COUNCIL - Fourth Year, 2018 2 3 INTRODUCED BY 4 5 6 (Prime Sponsor) 7 8 9 TRACKING NO. 0398-18 10 AN ACTION 11 12 RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES, BUDGET AND FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL: APPROVING 13 SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND 14 BALANCE IN THE AMOUNT OF THREE HUNDRED THIRTEEN THOUSAND ONE 15 HUNDRED NINETY DOLLARS (\$313,190) FOR AMA DOO ALCHINI BIGHAN, INC., 16 **BUSINESS UNIT #NEW** 17 18 19 BE IT ENACTED: 20 21 Section One. Authority 22 A. The Navaio Nation established the Health, Education and Human Services 23 Committee as a Navajo Nation Council standing committee and as such gave the Committee oversight to oversee all health and social services related activities of 24 25 the Navajo Nation and its tribal organizations, enterprises, relating to the delivery of health, environmental health and social services including research, 26 planning and prevention. 2 N.N.C. §§ 400(A), 401(C)(2). 27 28 B. The Navaio Nation established the Budget and Finance Committee (BFC) as a Navajo Nation Counci! standing committee and as such empowered BFC to 29 30

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- review and recommend to the Navajo Nation Council the budgeting and management of all funds. 2 N.N.C. §§ 300 (A), 301 (B)(2).
- C. The Navajo Nation Council established the Naabik'íyáti' Committee as a Navajo Nation standing committee and as such proposed legislation that requires final action by the Navajo Nation Council shall be assigned to the Naabik'íyáti' Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).
- D. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102 (A).
- E. The Title 12 Appropriations Act Supplemental Appropriation requirements include:
 - When the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be allocated by the Navajo Nation Council. 12 N.N.C. § 820(L).
 - 2. Supplemental appropriations made from non-recurring revenues shall only be made for non-recurring operations or purposes, as set forth at § 820(F). The Controller of the Navajo Nation shall be responsible for designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).
 - 3. All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget ("OMB") for budget impact analysis. 12 N.N.C. § 820(M).

Section Two. Findings

- A. Ama Doo Alchini Bighan, Inc. (ADABI) is a private, non-profit, community based domestic violence and sexual assault crisis intervention, advocacy, prevention, and safe home network program. ADABI serves victims of intimate partner violence in the Chinle Agency of the Navajo Nation. www.azdhs.gov
- B. This is a funding request will allow ADABI to increase safety provisions for victims by providing shelter/safe home and crisis intervention of domestic violence and sexual assault rape victims in the Chinle area.
- C. The supplemental funding request forms are attached as **Exhibit A**.

D. The Office of Management and Budget is aware of the supplemental funding request and has been asked to provide a budget impact analysis pursuant to 12 N.N.C. § 820(M).

- E. The Office of the Controller is aware of the supplemental funding request and has been asked to provide a memorandum indicating the balance in the Unreserved, Undesignated Fund Balance as of December, 2018. This memorandum will meet the requirements of 12 N.N.C, 820 (L); however, the Controller of the Navajo Nation should designate the funds at recurring or non-recurring.
- F. The request for funds must meet the grant budget requirements of 1) an approved plan of operation, 2) budget request must be part of a recommended division or branch budget, 3) the respective oversight [committee] of the division or branch must recommend the request; in addition the request shall be submitted to the Office of Management and Budget on appropriate budget forms. See Fiscal Year 2019 Budget Instruction Manual, Section XI(B).
- G. The Navajo Nation finds it in the best interest of the Navajo citizens who are in need of shelter and safe homes as a result of domestic violence and sexual assault situations to approve this supplemental appropriation request.

Section Three. Approving the Supplemental Appropriation from the Unreserved, Undesignated Fund Balance in the Amount of \$313,190 for Ama Doo Alchini Bighan, Inc.

- A. The Navajo Nation hereby approves the supplemental appropriation from the Unreserved, Undesignated Fund Balance to Ama Doo Alchini Bighan, Inc., Business Unit #NEW for \$313,190 to continue to provide shelter and safe homes for domestic violence and sexual assault victims.
- B. This supplemental appropriation of \$313,190 shall be from that amount of funds that exceeds the minimum fund balance of the Unreserved, Undesignated Fund Balance as determined by the Office of the Controller and to Ama Doo Alchini Bighan, Inc., Business Unit #NEW.

3 of 4 18-631-1

Section Four. Effective Date The provisions of this A

The provisions of this Act shall become effective in accord with 2 N.N.C. § 221(B).

4 of 4 18-631-1



THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page_1_of_7_ BUDGET FORM 1

Services		(C) Difference	(Column A +		00 \$ 226,561.00	00 \$ 14,896.00		33,000.00		00 \$ 18,981.00	00 \$ 1,452.00	00.008 1,800.00		00 \$ 16,500.00				00 \$ 313,190.00							o de	lle l
Division of Social Services	rezdal@yahoo.com	(8)	ĵ.	Proposed Budget	\$ 226,561.00	\$ 14,896.00		\$ 33,000.00		\$ 18,981.00	\$ 1,452.00	\$ 1,800.00		\$ 16,500.00				\$ 313,190.00	(E)	4	0			hief's Printed Name	fe Signature and D	S Olymanic and D
Division/Branch:	rezde	(8)	NNC Approved	Original Budget														- \$	(D)	0	0	SCURATE.		APPROVED BY: Division Director/Branch Chief's Printed Name	APPROVED BY Division Director/Branch Chief's Signature and Date	JII GCION DI GIII OIII OIII O
	Email Address:	Fund	Type	Code	1	-		1		1	1	1		1				TOTAL		udgeted:	Vehicles:	TE AND A		3Y: Divisio	Division	Tolkiala.
Ama Doo Alchini Bighan, Inc.	928.674.8314 Email /	PART III. BUDGET SUMMARY			2001 Personnel Expenses	3000 Travel Expenses	3500 Meeting Expenses	4000 Supplies	5000 Lease and Rental	5500 Communications and Utilities	6000 Repairs and Maintenance	6500 Contractual Services	7000 Special Transactions	8000 Public Assistance	9000 Capital Outlay	9500 Matching Funds	9500 Indirect Cost		PART IV. POSITIONS AND VEHICLES	Total # of Positions Budgeted:	Total # of Permanently Assigned Vehicles:	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGÉ IS COMPLETE AND ACCURATE.		APPROVED:B		
	No.:	% of Total	100%																		100%	NTAINED I		Name	10 [5] 18	מווח המוב
Program Title:	Phone No.:	Amount	\$ 313,190.00		•																\$313,190.00	ORMATION COP	000	anager's Printed	1 0 1	gel a orginarar
NEW	Ralphine Anderson	Fiscal Year /Term	10/01/18-09/30/19																		TOTAL:	E THAT THE INF	T. HACK	SUBMITTED BY: Program Manager's Printed Name	S BMIT FO BY: Broad Meanage Signature and Date	. /rlogram man
PART I. Business Unit No.:	Prepared By: Ralphine	PART II. FUNDING SOURCE(S)	Undesignated Unreserve Fund Balance																			PART V. I HEREBY ACKNOWLEDGI	LORENA T. HALLOOO	SUBMITTED	A I I BMITTED BY	SOUTH

FY 2019

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2_ of 7_ BUDGET FORM 2

Program Name/Title: Ama Doo Alchini Bighan, Inc.		safety provisions for victims by providing shelter/safe home and crisis intervention to victims of domestic violence and sexual assault	1st QTR 2nd QTR 3rd QTR 4th QTR Goal Actual Goal Actual Goal Actual				30 30 30				100 100 100				50 50 50				37 38 37 38				100 100 100	OUGHLY REVIEWED.	Diversion Director (Dennet Chiefe Drinted Name	Division Director Dialici Ciner & Linied Maine		Division Director/Branch Chief's Signature and Date
PART I. PROGRAM INFORMATION: Business Unit No.: NEW Program Name/T	PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:	See attached Articles of Incorporation. ADABI will increase safety provisions for victims by provirape victims in the Chinle area.	PART III. PROGRAM PERFORMANCE CRITERIA:	1. Goal Statement:	Provide shelter-bednights, meals and basic necessities to domestic violence and sexual assault rape victims.	Program Performance Measure:	Provide a safe environment and shelter 120 victims of domestic violence and sexual assault rape victims.	2. Goal Statement:	Provide and maintain a 24-hour toll free crisis hotline.	Program Performance Measure:	Provide hotline assistance for 400 calls for crisis intervention.	3. Goal Statement:	Provide group counseling for 200 victims.	Program Performance Measure:	Provide group sessions about the dynamics of domestic violence and sexual assaults.	4. Goal Statement:	Provide transportation for victims to their destinations.	Program Performance Measure:	Provide transporation to 150 victims for safety/other safe places, safe home and shelters.	5. Goal Statement:	To provide personal advocacy.	Program Performance Measure:	Provide information and assistance for advocacy services to 400 victims.	E THAT THE ABOVE	Brown Manage British Name	Trogram managers of mitted name	1000 X000 X	Program Manager's Signature and Date

SUB	Pos	JOB			WRKSITE	FY 201	8 ACTUAL	FY 2019
ACCT	ON N	TYPE	POSITION TITLE	EMP ID	CODE	G/S	SALARY	HOURS
XXXX	XXXXXX	1235	Program Manager I	VACANT	NIM	AI67A	AI67A \$ 52,852.80	2080
XXXX	XXXXXX	1260	Administrative Assistant	VACANT	NIN	AI62A	\$ 34,881.60	2080
XXXX	XXXXXX	3710	Victim Witness Advocate	VACANT	NN	AI62A	\$ 34,881.60	2080
XXXX	XXXXXXX	3710	Victim Advocate	VACANT	NIN	AI62A	\$ 34,881.60	2080

SUBTOTAL \$157,497.60 BUSINESS UNIT TOTAL \$157,497.60

LISTING OF POSITIONS AND ASSIGNMENTS BY BUSINESS UNIT THE NAVAJO NATION

PROPOSED | BUDGET | \$ 52,852.80 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,881.60 | \$ 34,88

\$ 157,497.60 \$ 157,497.60

FY 2019

Page_4_of_7_ BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

No.:	(C) (D)	Total by Total by DETAILED MAJOR Object Code Object Code (LOD 6) (LOD 4)	\$ 00.86			\$ 14,896.00	
Ama Doo Alchini Bighan, Inc. Business Unit No.:	(B)	Object Code Description and Justification (LOD 7)		1235 Program Manager 1260 Administrative Assistant 3710 Victim Wilness Advocate 3710 Victim Wilness Advocate	Regular 43.85%	.535/miles x 6,960 miles x 4 employees = $$14,896.00$	
PART I. PROGRAM INFORMATION: Program Name/Title:	DETAILED BUDGET:		2001 PERSONNEL EXPENSES Employee Salary and Fringe Benefits Renular	rson-Regular FT		3000 TRAVEL EXPENSE Provide travel expense for employees. Personal Travel 3260: POV Mileage	
PART I.	PART II. (A)	Object Code (LOD 6)	2110		2900	3230	

Page_5_ of_7_ BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I. F	PART I. PROGRAM INFORMATION: Program Name/Title:	kma Doo Alchini Bighan, Inc.	Business Unit No.:	NEW		
PART II.	PART II. DETAILED BUDGET:					
(V)		(B)		(၁)		(D)
Object	oə[qO	Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code	_ 0	Total by MAJOR Object Code
(FOD 6)				(LOD 6)	,	(LOD 4)
	4000 SUPPLIES				69	
	Provide funds to purchase general operating/office supplies.					
4120	Office Supplies			\$ 8,00	8,000.00	
	4130: General Office Supplies					
4410	Operating Supplies			\$ 13,00	13,000.00	
	4460: Food Supplies					
	4530: Printing/Binding/Photocopying					
4700	Fuel			\$ 12,00	12,000.00	
	4710: Gasoline					
	5500 COMMUNICATIONS & UTILITIES				69	18,981.00
	Funds to maintain and continue operations.					
5520	Telephone			3,00	3,000.00	
	5530: Basic Services					
92570	Internet			3,67	3,672.00	
	5580: D5L					
9910	Wireless			\$ 2,33	2,333.00	
	5620: Cellular					
5710	Energy			\$ 7,47	7,476.00	
	5720: Electric					
	5740: Propane					
92.20	5750 Services			\$ 2,50	2,500.00	
	5760: Water				1	
			TOTAL	\$ 51,98	51,981.00 \$	51,981.00

Page_6_ of_7_ BUDGET FORM 4

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

PART I.	PART I. PROGRAM INFORMATION: Program Name/Title:	Ama Doo Alchini Bighan, Inc.	Business Unit No.:	NEW		
PART II.	DETAILED BUDGET:	(B)			(0)	(D)
Object Code (LOD 6)	,	Object Code Description and Justification (LOD 7)		Tota DETA Object	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
	6000 REPAIRS AND MAINTENANCE Funds for waste.					\$ 1,452.00
6200	External Contractors 6250: Waste Disposal			€9	1,452.00	
	6500 CONTRACTUAL SERVICES Funds for traditional ceremonies: sweat lodge ceremony for clients.	ceremony for clients.				\$ 1,800.00
6520	Consulting 6530: Fees (Traditional Practitioners)			69	1,800.00	
	7000 SPECIAL TRANSACTIONS			••		
7710	Insurance Premiums 7720: Property 7730: Property 7740: Vehicle 7765: Policy Payment (General Liability)					
	8000 ASSISTANCE Funds for assistance to clients.					\$ 16,500.00
8020	Social 8060: Emergency Assistance (Clients lodging)			49 .	16,500.00	
			TOTAL	AL \$	19,752.00	\$ 19,752.00

THE NAVAJO NATION SUMMARY OF CHANGES TO BUDGETED POSITIONS

			(1)			(Col. G + H)	76,028.75	50,177.18	50,177.18	50,177.18	,	ı	1	ı	1	1	ı	1	ı	ı	ı	ı	1	1		226,560.29
						Total	υ	↔	↔	↔									-							\$
	NEW		H			Fringe Benefit	\$ 23,175.95	\$ 15,295.58	\$ 15,295.58	\$ 15,295.58																\$ 69,062.69
	Business Unit No.:		(e)			Salary	52,852.80	\$ 34,881.60	34,881.60	34,881.60																\$ 157,497.60
	Bus		(F)	Employee ID	No.	or Vacant	VACANT	VACANT	VACANT												•					PAGE TOTAL:
	Ama Doo Alchini Bighan, Inc.		(E)			Position Title	Program Manager I	Administrative Assistant	Victim Witness Advocate	Victim Witness Advocate																
	Ama D		(D)		Job Type /	Class Code	1235	1260	3710	3710																
ON:	Program Name/Title:	N CHANGES:	(c)		Position	Number	XXXXXX	XXXXXX	XXXXXX	XXXXXX																
AM INFORMATI	Progr	NNEL/POSITION	(B)		Sub Acct	Object Code	XXXX	XXXX	XXXX	XXXX																
PART I. PROGRAM INFORMATION:		PART II. PERSONNEL/POSITION CHANGES:	(A)			Type of Change	NEW	NEW	NEW	NEW									-							



MEMORANDUM

TO: Hon. Jonathan Hale

23rd Navajo Nation Council

FROM:

Levon B. Henry, Chief Legislative Counsel

Office of Legislative Counsel

DATE: December 7, 2018

SUBJECT: AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN

SERVICES, BUDGET AND FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF THREE HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY DOLLARS (\$313,190) FOR AMA DOO ALCHINI

BIGHAN, INC., BUSINESS UNIT #NEW

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.

The Office of Legislative Council confirms the appropriate standing committees review based on the standing committees and Council powers outlined in 2 N.N.C. §§ 102, 164, 300, and 400. 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 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: _0398-18__ SPONSOR: <u>Jonathan Hale</u>

TITLE: An Action Relating To Health, Education And Human Services, Budget And Finance, NAABIK'IYATI', And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Three Hundred Thirteen Thousand One Hundred Ninety Dollars (\$313,190) For Ama Doo Alchini Bighan, Inc., Business Unit #New

Date posted: December 10, 2018 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.: 0398-18

SPONSOR: Honorable Jonathan L. Hale

TITLE: An Action Relating To Health, Education And Human Services, Budget And Finance, NAABIK'IYATI', And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Three Hundred Thirteen Thousand One Hundred Ninety Dollars (\$313,190) For Ama Doo Alchini Bighan, Inc., Business Unit #New

Posted: December 10, 2018 at 5:40 PM

5 DAY Comment Period Ended: <u>December 15, 2018</u>

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inconclusive Comment	None

Legislative Secretary II
Office of Legislative Services

Date/Time

Committee Report

THE HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE OF THE NAVAJO NATION COUNCIL to whom has been assigned;

LEGISLATION NO. 0398-18

AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE, BUDGET AND FINANCE, NAABIK'IYATI' AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, IN THE AMOUNT OF THREE UNDESIGNATED FUND BALANCE HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY DOLLARS (\$313,190) FOR AMA DOO ALCHINI BIGHAN, INC., BUSINESS UNIT #NEW

(Note: Eliqible for Committee Action December 16, 2018)

Sponsors: Honorable Jonathan L. Hale

Has had under consideration and report the same with the recommendation that Legislation 0398-18 PASS with no Amendment and no Directive; and therefore referred the same to the BUDGET AND FINANCE COMMITTEE OF THE NAVAJO NATION COUNCIL

Respectfully Submitted,

Norman M. Begay, Vice-Chairperson

Health, Education and Human Services Committee

December 17, 2018 - Main Motion

Motion by: Honorable Nelson BeGaye Seconded by: Honorable Jonathan L. Hale

Vote: 3 in favor; 0 Opposed; Vice-Chairperson Not Voting Yeas: Nelson BeGaye; Jonathan L. Hale; Olin Kieyoomia

Navs: None

Absent (excused): Amber Kanazbah Crotty

Not Voting: Amber Kanazbah Crotty

HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE Regular Meeting December 17, 2018

Roll Call Vote Tally Sheet

LEGISLATION NO. 0398-18

AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES COMMITTEE, BUDGET AND FINANCE, NAABIK'IYATI' AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF THREE HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY DOLLARS (\$313,190) FOR AMA DOO ALCHINI BIGHAN, INC., BUSINESS UNIT #NEW

(Note: Eligible for Committee Action December 16, 2018)

Sponsors: Honorable Jonathan L. Hale

December 17, 2018 - Main Motion

Motion by: Honorable Nelson BeGaye Seconded by: Honorable Jonathan L. Hale

Vote: 3 in favor; 0 Opposed; Vice-Chairperson Not Voting Yeas: Nelson BeGaye; Jonathan L. Hale; Olin Kieyoomia

Navs: None

Absent (excused): Amber Kanazbah Crotty

Not Voting: Amber Kanazbah Crotty

Norman M. Begay, Vice-Chairperson

Health, Education and Human Services Committee

Beverly Martinez, Legislative Advisor

Health, Education and Human Services Committee