

RESOLUTION OF THE
LAW AND ORDER COMMITTEE
OF THE 23RD NAVAJO NATION COUNCIL

23RD NAVAJO NATION COUNCIL - Third Year, 2017

AN ACTION

RELATING TO LAW AND ORDER; APPROVING AN ALLOCATION OF \$3,150,000.00 MILLION FROM THE JUDICIAL/PUBLIC SAFETY FACILITIES FUND, BUSINESS UNIT NUMBER 1310, FOR THE DEMOLITION OF THE OLD SHIPROCK BOYS AND GIRLS CLUB BUILDING TO BEGIN SITE PREPARATION AND THE PRE-CONSTRUCTION COST FOR THE SHIPROCK JUDICIAL PUBLIC SAFETY FACILITY, BUSINESS UNIT NUMBER NEW

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation established the Law and Order Committee (LOC) as a Navajo Nation standing committee and as such gave LOC approval authority to fund public safety facilities from the Navajo Sales Tax revenue. 2 N.N.C. §§ 600(A); See also CJA-03-13, 22nd Navajo Nation Council, sect. 5, 30 (2013) and BFD-66-11 approving the Judicial/Public Safety Facilities Fund Management Plan, sects. I and II (2011).

SECTION TWO. FINDINGS

- A. The revenue from the Navajo Sales Tax is deposited into the Judicial/Public Safety Fund that is managed by a Fund Management Plan. BFD-66-11.
- B. A budget reallocation "means the redesignation of appropriated or budgeted funds from on account to another account or to a newly-created account for a different use or purpose." 12 N.N.C. § 810 (D).
- C. Reallocating funds between business units, here between Business Unit Number 1310 and NEW, requires LOC's oversight approval. NAVAJO NATION FISCAL YEAR 2017 BUDGET INSTRUCTIONS MANUAL § VI (2017).

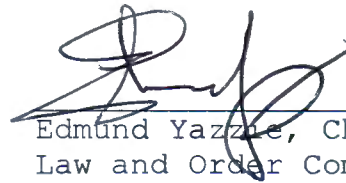
- D. Resolution LOCJN-04-17, approved the Judicial/Public Safety Facilities Fund Priority List for Fiscal Years 2017 and 2018; Shiprock, Navajo Nation, New Mexico - Judicial/Public Safety/Correctional Facilities was placed as priority number two (2). Resolution LOCJN-04-17 is attached as **Exhibit A**.
- E. The Department of Corrections is requesting \$3,150,000.00 million to demolish the Old Boys and Girls Club building and the pre-construction cost for the newly proposed Shiprock Judicial Public Safety Facility. Memorandum from Delores Greyeyes to 164b Reviewers with supporting Chapter Resolutions and a clarifying memorandum are attached as **Exhibit B**.
- F. The Judicial/Public Safety Facilities Fund Management Plan requires oversight approval by the Law and Order Committee. Memorandum from Office of Management and Budget and Response Memorandum are attached as **Exhibit C**.
- G. The Office of the Controller compiled the available un-appropriated balance for the Judicial Public Safety Fund as of August 8, 2017 there is \$13,044,008 million available for appropriation. Office of the Controller memorandum is attached as **Exhibit D**.
- H. The request for planning funds for the Shiprock Judicial Public Safety facility in the amount of \$3,150,000.00 million from the Judicial Public Safety Fund is in the best interest of the Navajo Nation.

SECTION THREE. APPROVING THE BUDGET REALLOCATION

The Law and Order Committee hereby approves reallocation from the Judicial/Public Safety Facilities Fund, business unit number 1310, in the amount of \$3,150,000.00 million to the Shiprock Judicial Public Safety facility, business unit number *NEW*, to demolish the Old Boys and Girls Club building and the pre-construction cost for the newly proposed Shiprock Judicial Public Safety Facility. Budget Forms attached as **Exhibit E**.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Law and Order Committee of the 23rd Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 02 in favor and 00 oppose, this 28th day of August, 2017.

A handwritten signature in black ink, appearing to read 'Edmund Yazzie', is written over a horizontal line.

Edmund Yazzie, Chairperson
Law and Order Committee of
the 23rd Navajo Nation Council

Motion: Honorable Herman M. Daniels
Second: Honorable Kee Allen Begay, Jr.

RESOLUTION OF THE LAW AND ORDER COMMITTEE
23rd NAVAJO NATION COUNCIL - THIRD YEAR,
LAW AND ORDER COMMITTEE

AN ACTION

RELATING TO LAW AND ORDER; APPROVING JUDICIAL/PUBLIC SAFETY
FACILITIES FUND PRIORITY LIST FOR FISCAL YEARS 2017 AND 2018

BE IT ENACTED:

Section One. Authority

The Navajo Nation established the Law and Order Committee (LOC) as a Navajo Nation standing committee and as such gave LOC approval authority to fund public safety facilities from the Navajo Sales Tax revenue. 2 N.N.C. §§ 600(A) see also CJA-03-13, 22nd Navajo Nation Council, sect. 5, 30 (2013) and BFD-66-11 approving the JUDICIAL/PUBLIC SAFETY FACILITIES FUND MANAGEMENT PLAN, sects. I and II (2011).

Section Two. Findings

- A. The Navajo Nation Council established the Judicial/Public Safety Facilities Fund and the fund shall be appropriated pursuant to the Judicial/Public Safety Facilities Fund Management Plan. 24 N.N.C. § 620(B).
- B. The Law and Order Committee approves a "Fund Priority List" which "shall identify and prioritize five Judicial Branch, Public Safety or combined Judicial/Public Safety facilities at specified locations that may receive funding from the Fund." BFD-66-11 approving the JUDICIAL/PUBLIC SAFETY FACILITIES FUND MANAGEMENT PLAN, sect. III.C. (2011).
- C. For Fiscal Years 2017 and 2018, the Judicial Branch and the Division of Public Safety recommend the Law and Order Committee approve the attached Fund Priority List. EXHIBIT A.

Section Three. Approving the Judicial/Public Safety Facilities Fund Priority List

The Law and Order Committee approves the Judicial/Public

Safety Facilities Fund Priority List for Fiscal Years 2017 and 2018 as listed in EXHIBIT A. BFD-66-11 approving the JUDICIAL/PUBLIC SAFETY FACILITIES FUND MANAGEMENT PLAN, sect. III. C. (2011).

Section Four. Fund Administration

With the assistance of the Controller, the Judicial Branch and the Division of Public Safety shall ensure that funds are properly administered and fund expenditures shall be restricted to facilities approved by this resolution in EXHIBIT A. BFD-66-11 approving the JUDICIAL/PUBLIC SAFETY FACILITIES FUND MANAGEMENT PLAN, sect. III. A. and B. (2011).

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Law and Order Committee of the 23rd Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 4 in favor and 0 oppose, this 2nd day of June, 2017



Honorable Raymond Smith Jr,
Vice Chairperson
Law and Order Committee

Motion: Honorable Edmund Yazzie

Second: Honorable Otto Tso

AMENDED AGREEMENT

RECOMMENDING APPROVAL OF THE JUDICIAL/PUBLIC SAFETY FACILITIES FUND PRIORITY LIST FOR FISCAL YEARS 2017 AND 2018 AS PROVIDED BY THE JUDICIAL/PUBLIC SAFETY FACILITIES FUND MANAGEMENT PLAN

WHEREAS,

The Judicial Branch ("Branch") and the Division of Public Safety ("Division") are joint administrators of the Judicial/Public Safety Facilities Fund Management Plan.

The Fund requires that a priority listing of facilities for funding be approved beginning with Fiscal Years 2008-2009 and every two years thereafter.

The Navajo Nation District Judicial/Public Safety Master Plan completed in March 2007 serves as a guide for the planning and design of judicial/public safety facilities.

The Chief Justice and the Division Director have reviewed the facility needs for judicial/public safety facilities and have identified projects that may receive funding from the Judicial/Public Safety Facilities Fund.

THEREFORE, The Chief Justice and the Division Director hereby recommend to the Law and Order Committee of the Navajo Nation Council ("Committee") that the priorities for the Judicial/Public Safety Facilities Fund Management Plan be approved as follows:

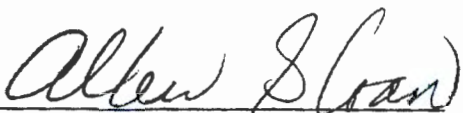
1. Window Rock, Navajo Nation, Arizona -- Division of Public Safety, Window Rock Judicial District and NDPS Headquarters Facility
2. Shiprock, Navajo Nation, New Mexico -- Judicial/Public Safety/Correctional Facilities
3. Kayenta, Navajo Nation, Arizona -- Judicial Facility
4. Chinle, Navajo Nation, Arizona -- Public Safety Training Facility
5. Dilkon, Navajo Nation, Arizona -- Public Safety/Correctional Facilities
6. Pinon, Navajo Nation, Arizona -- Judicial/Public Safety/Correctional Facilities
7. Window Rock, Navajo Nation, Arizona -- Supreme Court Facility
8. Ramah, Navajo Nation, New Mexico -- Judicial Facility
9. Aneth, Navajo Nation, Utah -- Judicial/Public Safety/Correctional Facilities
10. Alamo, Navajo Nation, New Mexico -- Judicial/Public Safety/Correctional Facilities
11. Pueblo Pintado, Navajo Nation, New Mexico -- Public Safety/Correctional Facilities
12. To'hajiilee, Navajo Nation, New Mexico -- Public Safety/Correctional Facilities
13. Kaibeto, Navajo Nation, Arizona -- Public Safety Substation
14. Cameron, Navajo Nation, Arizona -- Public Safety Substation
15. Leupp, Navajo Nation, Arizona -- Public Safety Substation
16. Tuba City, Navajo Nation, Arizona -- Fire Department and Emergency Medical Services Facility


The Branch and Division further recommend to the Committee that the sequence of construction of facilities may be modified by the timing of approval of financing and upon the shovel- and construction-readiness of each project.

The Branch and Division further recommend to the Committee that from time to time, additional appropriation requests be made to the Navajo Nation Council for deposit into the Judicial/Public Safety Facilities Fund to address construction of judicial/public safety facilities.

The Branch and Division further recommend to the Committee that from time to time, additional appropriation requests be considered for other judicial/public safety facility projects outside of the priority list.

Signed this 2nd day of June 2017


Allen Sloan, *Acting Chief Justice*
Judicial Branch of the Navajo Nation


Jesse Delmar, *Division Director*
Division of Public Safety



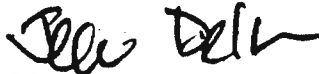
THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

DIVISION OF PUBLIC SAFETY
Office of the Division Director

MEMORANDUM

TO : TO WHOM IT MAY CONCERN


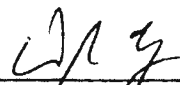
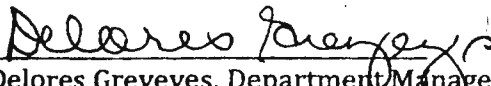
FROM : 
Jesse Delmar, Division Director
Division of Public Safety

DATE : January 9, 2017

SUBJECT: Standing Delegation of Authority

This is notification that the following personnel have signature authority for Navajo Division of Public Safety, in my absence. They shall have the authority to administer, oversee, and monitor routine tasks in carrying all the duties and responsibilities associated with this office. This delegation is not transferable and shall not be sub-delegated.

ACKNOWLEDGED:

- 1) 
Phillip B. Francisco, Chief of Police
Navajo Police Department
Date: 1/11/17
- 2) 
Douglas Joe, (D)CI Director
Department of Criminal Investigations
Date: 1-11-17
- 3) 
Delores Greyeyes, Department Manager III
Department of Corrections
Date: 4-17-17

Your utmost consideration and adherence is greatly appreciated. Should you have any questions or concerns, please contact this office at (928) 871-6581.

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xc: file



THE NAVAJO NATION

RUSSELL BEGAYE PR
JONATHAN NEZ VICE



MEMORANDUM

TO : 164b Reviewers

FROM : Delores Greyeyes
Delores Greyeyes, MSW, Director
Department of Corrections

DATE : June 28, 2017

SUBJECT : Request for Funds - \$3.15 million for the Shiprock Justice Center

The Department of Corrections in support of the Shiprock Chapter and community request for \$3.15 million for planning funds for the Shiprock Judicial Public Safety facility. The Shiprock Chapter has submitted a resolution for design and engineering services (A&E), soil testing, traffic studies and demolition cost in the total amount of \$3.15 millions dollars. The requested funds will come from Capital Project funds in the amount of \$1.5 million and from the Judicial Public Safety Special Revenues in the amount of \$1.65 million for a total of \$3.15 million dollars.

The Shiprock Judicial Public Safety facility was recently moved to priority number two on the Judicial Public Safety Facility Project list. The Shiprock Chapter has identified a group of task force members who have been working on plans for a new Judicial Public Safety facility for the past fifteen years. The planning has been stalled first due to lack of a land site and currently due to funds to move this project forward. The planning commission has been assigned 17 acres of land that housed the "Old Boys and Girls Club" directly across from the Northern Navajo Medical facility in Shiprock, New Mexico. This resolution is attached.

The Old Boys and Girls Club has been condemned due to structural integrity issues, presence of lead and asbestos throughout the building. The Boys and Girls Club recently moved to their new facility and by Chapter resolution, this location was assigned for development of a new Judicial Public Safety facility.

The planning commission which comprise of Judicial and Public Safety personnel are requesting funds to demolish the Old Boys and Girls Club facility which is located on this 17 acres' plot. In addition to this, the land will need to be re-surveyed to obtain the exact acreage, an environmental assessment will need to be conducted along with soils and traffic studies as part of the planning process. The team will be advertising for an A&E firm to began work on the designs of a new facility.

The Shiprock Chapter and the Planning Commission is working with the Navajo Division of Public Safety in requesting for funds from the two sources identified above. The NDOC will

assist with the advertisement, request for proposals review of proposals and selection of an A&E firm. Your assistance in review and approval of this request is appreciated. Thank you.

If you should have any questions, please feel free to contact either Delores Greyeyes, Director, NDOC at (928) 871-7555.

Attachments (3)

CONCURRENCE:

A handwritten signature in dark ink, appearing to read "Jesse Delmar", is written over a horizontal line.

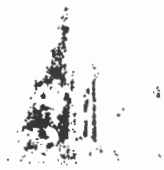
Jesse Delmar, Director
Division of Public Safety

cc: file



Resolution of the Shiprock Chapter

SHIPROCK, NAVAJO NATION



SUPPORTING THE DEMOLITION OF THE FORMER SHIPROCK CIVIC CENTER/BOYS AND GIRLS CLUB BUILDING TO BEGIN SITE PREPARATIONS AND PLANNING FOR THE NORTHERN JUSTICE CENTER

WHEREAS:

1. The Shiprock Chapter of the Navajo Nation acts on this resolution pursuant to the authority conferred on the Chapter through Navajo Nation Code Title 26, Chapter 1. Section B. Purpose, which states, "Through adoption of this Act, the Navajo Nation Council delegates to Chapters governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; and the inclusivity provided by the Diné Fundamental Law, in that "it is entirely appropriate for the government itself to openly observe these fundamental laws", and
2. The Shiprock Chapter, the Shiprock Planning Commission and the Northern Justice Center Task Force have been collaborating with appropriate Navajo Tribal departments and personnel in the planning and preparations of the Northern Justice Center, and
3. The Shiprock Chapter has designated the land site for the Northern Justice Center which is the land that the former Shiprock Civic Center/Boys and Girls Club building rests on in the north part of the Shiprock community, and
4. The Shiprock Chapter has submitted a request to the Law and Order Committee of the Navajo Nation Council for the appropriation of \$3.15M from the Judicial and Public Safety Special Revenue for design and engineering, soil testing, traffic studies and demolition cost for the Northern Justice Center, and
5. In order that the work of site preparation and planning proceed it is necessary that the former Shiprock Civic Center/Boys and Girls Club building be demolished.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Shiprock Chapter hereby supports the demolition of the former Shiprock Civic Center/Boys and Girls Club building to allow for the site preparation and planning to proceed for the Northern Justice Center, and
2. The Shiprock Chapter further requests to retain for its usage, all salvageable materials from the demolition project.

Motioned by: Marian John

Seconded by: Lula Sandoval

CERTIFICATION

We hereby certify that the foregoing resolution was presented and considered at a duly called Chapter meeting at which a quorum was present and that the same was approved by a vote of 36 in favor, 0 opposed and 0 abstentions on this 11th day of June, 2017.

Duane H. Yazzie
Duane H. Yazzie, President

Nevina D. Kinlahcheeny
Nevina D. Kinlahcheeny, Vice President

Dr. Kaibah Begay
Dr. Kaibah Begay, Secretary/Treasurer

Tom Chee
Tom Chee, Council Delegate



Shiprock Chapter Government of the Navajo Nation

P.O. Box 3810 • Shiprock, New Mexico 87420-3810



Email: shiprock@navajochapters.org • (505) 368-1081 • Fax (505) 368-1092 • Website: www.shiprock.nndes.org

22 May 2017

Honorable Edmund Yazzie
Chairman
Law and Order Committee
The Navajo Nation Council

Ya'ateeh Chairman Yazzie and Committee Members:

The Shiprock Chapter is pleased to present our resolution# 05-07-17-065-SHIP entitled "Respectfully Requesting the Navajo Nation Council's Law and Order Committee to Support the Allocation of \$1.65 Million from the Judicial and Public Safety Special Revenue and \$1.5 Million from the Capital Project Fund for Design and Engineering, Soil Testing, Traffic Studies and Demolition Cost for the Total Amount of \$3.15 Million for the Shiprock Justice Center".

Please know that we unequivocally and strongly support the eventuation of the Shiprock Northern Justice Center and we greatly appreciate the continued support and advocacy of the Honorable Law and Order Committee to bring the project to fruition. Please advise us on what further support we can offer to realize the intent of this resolution. Ahe'hee.

Respectfully Submitted,



Duane Yazzie, Chapter President

cc: Lorenzo Bates, NNC
Tom Chee, NNC
Russell Begaye, OPVP
Jonathan Nez, OPVP
Jessie Delmar, DPS
Chief Phillip Francisco, DLE
Captain Henry Moore, DLE
Ethel Laughing, DDS
Darryl Junes, SPC
Viviane Tallbull, SPC
Michele Peterson, SRC CSC

CHAPTER OFFICERS

Duane H. Yazzie, President
Nevina D. Kiniahcheeny, Vice-President
Dr. J. Kalbah Begay, Secretary-Treasurer

DISTRICT 12 GRAZING COMMITTEE

Robert Hayes, Member

SAN JUAN RIVER FARM BOARD

Dineh Benally, Member

COUNCIL DELEGATE

Tom Chee



Resolution of the Shiprock Chapter

SHIPROCK, NAVAJO NATION



RESPECTFULLY REQUESTING THE NAVAJO NATION COUNCIL'S LAW AND ORDER COMMITTEE TO SUPPORT THE ALLOCATION OF \$1.65 MILLION FROM THE JUDICIAL AND PUBLIC SAFETY SPECIAL REVENUE AND \$1.5 MILLION FROM THE CAPITAL PROJECT FUND FOR DESIGN AND ENGINEERING, SOIL TESTING, TRAFFIC STUDIES AND DEMOLITION COST FOR THE TOTAL AMOUNT OF \$3.15 MILLION FOR THE SHIPROCK JUSTICE CENTER

WHEREAS:

1. The Shiprock Chapter of the Navajo Nation acts on this resolution pursuant to the authority conferred on the Chapter through Navajo Nation Code Title 26, Chapter 1. Section B. Purpose, which states, "Through adoption of this Act, the Navajo Nation Council delegates to Chapters governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition; and the inclusivity provided by the Diné Fundamental Law, in that "it is entirely appropriate for the government itself to openly observe these fundamental laws", and
2. The Shiprock Chapter is the central locale of nineteen (19) chapters within Shiprock Agency; all the surrounding communities are accommodated and served by the Shiprock criminal justice system, and
3. The Shiprock Chapter and the surrounding communities needs a modern facility that will be safe, secure, energy efficient, and suitable for the agency criminal justice system serving a large population and service area of the Shiprock Agency.

NOW, THEREFORE BE IT RESOLVED THAT:

The Shiprock Chapter hereby respectfully requests the Law and Order Committee of the Navajo Nation Council to support the allocation of \$1.65 million from the Judicial and Public Safety Special Revenue and \$1.5 million from the Capital Project Fund for design and engineering, soil testing, traffic studies and demolition cost in the total amount of \$3.15 million for the Shiprock Justice Center.

Motioned by: Sammy Ahkeah

Seconded by: Jack Lee, Jr.

CERTIFICATION

We hereby certify that the foregoing resolution was presented and considered at a duly called Chapter meeting at which a quorum was present and that the same was approved by a vote of 45 in favor, -0- opposed and -0- abstentions on this 07th day of May, 2017.

Duane H. Yazzie
Duane H. Yazzie, President

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

Nevins D. Kinlahcheeny
Nevins D. Kinlahcheeny, Vice President

Tom Chee
Tom Chee, Council Delegate



Resolution of the Shiprock Chapter

SHIPROCK, NAVAJO NATION



RECOMMENDING A REQUEST TO SUPPORT THE WITHDRAWAL OF 22+ ACRES OF THE FORMER AMERICAN INDIAN SCHOOL OF MEDICINE TRACT OF LAND AND ADJACENT COMMERCIAL DEVELOPMENT TRACT LOCATED WITHIN SHIPROCK, SAN JUAN COUNTY, NAVAJO NATION (NEW MEXICO) FOR DEVELOPMENT OF PUBLIC SAFETY/JUDICIAL COMPLEX.

WHEREAS:

1. The Shiprock Chapter of the Navajo Nation acts on this resolution pursuant to the authority conferred on the Chapter through Navajo Nation Code Title 26, Chapter 1, Section 1.B> Purpose which states "Through adoption of the Act the Navajo Nation Council delegates to Chapters governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition"; and
2. The Northern Agency is in dire need of a new Judicial Complex comprised of the entire Justice System for its community conveniences, health and safety; and
3. The 17+ acres of land is currently occupied by the Shiprock Boys and Girls Club facility. This acreage was once leased to American Indian School of Medicine and was reassigned to Shiprock Boys and Girls Club. The Shiprock Public Safety/Judicial Complex Committee (Justice Complex Committee) would like this to be reassigned to the development of the "One Stop Shop" Justice Complex; and
4. The 5+ acres set aside for Economic/Commercial development west of the Boys and Girls Club and east of the highway 411 was released from Shiprock Regional Business Development Office (RBDO) and approved by the Navajo Nation Economic Development Committee for the specific use of the Justice Complex. The Justice Complex Committee request that this tract of land be included with the 17+ acres which totals the acres to 22 +; and
5. The Shiprock Chapter membership having reviewed the request, recommends and supports the 22+ acres of land withdrawal, and requests the Public Safety/Judicial Departments to proceed with the project. Furthermore, all previous resolutions pertaining to the above mentioned tracts of land will be rescinded; and
6. The Shiprock Chapter membership further requests the Navajo Nation Division of Natural Resources, the Resources Committee of the Navajo Nation Council and Bureau of Indian Affairs to expedite this land withdrawal.

NOW, THEREFORE BE IT RESOLVED THAT:

The Shiprock Chapter membership hereby recommends and supports the land withdrawal of the 22+ acreage of the present Shiprock Boys & Girls Club and the adjacent tract of land transferred from RBDO and Navajo Economic Development Committee; further request Public Safety, Judicial and any pertinent department or offices to proceed with the development of this Justice Complex project. All previous resolution(s) pertaining to the tracts of land will be rescinded.

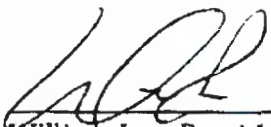
Shiprock Chapter of the Navajo Nation
Resolution No. 08-15-10-217-SHIP

Motioned by: Eva Stokely

Seconded by: Macdonald Lee

CERTIFICATION

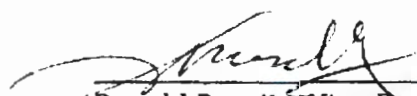
We, the undersigned hereby certify that the foregoing resolution was duly presented and considered at a duly called Chapter Meeting, at which a quorum was present and that the same was approved by a vote of 31 in favor, 00 oppose, and 00 abstentions on this 15th date of August, 2010.



William Lee, President



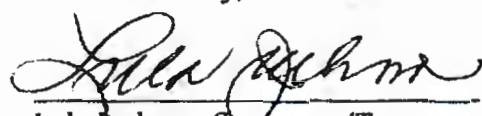
Pete Ken Atcitty, Council Delegate



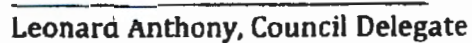
Donald Benally, Vice-President



Glojean Todacheene, Council Delegate



Lula Jackson, Secretary/Treasurer



Leonard Anthony, Council Delegate




THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

DIVISION OF PUBLIC SAFETY
Office of the Division Director

MEMORANDUM

TO : TO WHOM IT MAY CONCERN

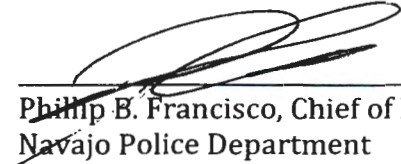
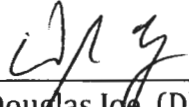
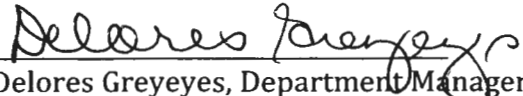
FROM : 
Jesse Delmar, Division Director
Division of Public Safety

DATE : January 9, 2017

SUBJECT: Standing Delegation of Authority

This is notification that the following personnel have signature authority for Navajo Division of Public Safety, in my absence. They shall have the authority to administer, oversee, and monitor routine tasks in carrying all the duties and responsibilities associated with this office. This delegation is not transferable and shall not be sub-delegated.

ACKNOWLEDGED:

- 1) 
Philip B. Francisco, Chief of Police
Navajo Police Department
Date: 1/11/17
- 2) 
Douglas Joe, (D)CI Director
Department of Criminal Investigations
Date: 1-11-17
- 3) 
Delores Greyeyes, Department Manager III
Department of Corrections
Date: 4-17-17

Your utmost consideration and adherence is greatly appreciated. Should you have any questions or concerns, please contact this office at (928) 871-6581.

DISTRIBUTION
xc: file

THE NAVAJO NATION



RUSSELL BEGAYE

JONATHAN NEZ

MEMORANDUM

TO : Rhonda Tuni, Legislative Council
Office of Legislative Services

FROM : *[Signature]* 8-18-17
Delores Greyeyes, MSW, Department Manager III
Department of Corrections

DATE : August 18, 2017

SUBJECT : Funds Request

RE: \$3.1 million dollars from the Judicial Public Safety Funds for the Shiprock Judicial Public Safety Facility

The Navajo Department of Corrections is requesting for your professional assistance and approval to this funds request in the amount of 3.1 million dollars from the Judicial Public Safety Fund, per our conversation on August 18, 2017 and a memorandum dated August 10, 2017.

The \$3.1 million dollars requested will be utilized for the demolition of the old Boys & Girls club building and the pre-construction cost for the newly proposed Shiprock Judicial Public Safety facility.

Your review and favorable consideration is appreciated and in advance thank you for your support. If you should have any questions please feel free to direct them to my attention at 871-7555.

cc:

File

*Budget to be
attached to this
memo.*



THE NAVAJO NATION

RUSSELL BEGAYE PR
JONATHAN NEZ VIC



MEMORANDUM

TO : Delores Greyeyes, Dept. Mgr. III
DPS / Dept. of Corrections

FROM : Lisa Jymm
Lisa Jymm, Principal Budget Analyst
Office of Management & Budget

DATE : July 7, 2017

SUBJECT : OMB's Review of 164 Document #008275: Request for \$3.15 million for the Shiprock Justice Center.

RECEIVED
JUL 24 2017
BY: Dj 9:57 AM

The Office of Management & Budget (OMB) has reviewed the above document and has the following comments:

1. The memo indicates the funds are coming from the Public Safety/Judicial fund. Budget allocations from this fund requires oversight approval, in this case, the Law and Order Committee of the 23rd Navajo Nation Council.
2. The proposed request requires a memo from Office of the Controller indicating the balance in the Public Safety/Judicial funds and if this amount can be covered by that fund.
3. The proposal recommends \$1.65 million from the Public Safety/Judicial fund and \$1.5 million from the 'Capital Project Fund'. What is the "Capital Project Fund"? CP
4. The sponsors can consider funding from the Sihasiin Fund.

The document as submitted is deemed "insufficient" for these reasons. If there are any further questions, contact theme at extension 6230.

Concurred by:

Dominic Beyer, Executive Director
Office of Management and Budget

xc: OMB File



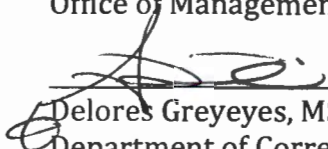


THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT

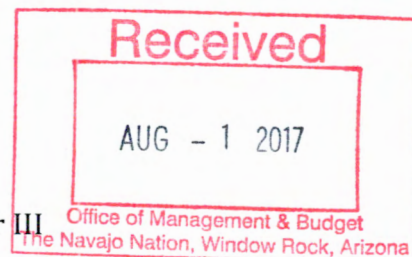
MEMORANDUM

TO: Lisa Jymm, Principal Budget Analyst
Office of Management & Budget

FROM: 
Delores Greyeyes, MSW, Department Manager III
Department of Corrections
DIVISION OF PUBLIC SAFETY

DATE: July 24, 2017

SUBJECT: **Request for Funds - \$3.15 Million**
Planning Funds for Shiprock Judicial Public Safety



The Department of Corrections submits this memorandum in response by the Office of Management and Budget regarding the funding request for planning funds for the Shiprock Judicial Public Safety facility.

1. *The memo indicates the funds are coming from the Public Safety/Judicial fund. Budget allocations from this fund requires oversight approval, in this case, the Law and Order Committee of the 23rd Navajo Nation Council.*
 - a. **RESPONSE:** The department understands the oversight approval requires the Law and Order Committee of the 23rd Navajo Nation Council; this is the reason why we are processing this request through the 164 process
2. *The proposed request requires a memo from Office of the Controller indicating the balance in the Public Safety/Judicial funds and if this amount can be covered by that fund.*
 - a. **RESPONSE:** Once the 164 process is complete for this request the department will receive in memorandum indicating the amount approved to be covered.
3. *The proposal recommends \$1.65 million from the Public Safety/Judicial fund and \$1.5 million from the "Capitol Project Fund". What is the "Capitol Project Fund"?*
 - a. **RESPONSE:** The "Capitol Project Fund" is referring to the JUDICIAL/PUBLIC SAFETY FACILITIES MANAGEMENT PLAN, "Fund Priority List", Shiprock Department of Corrections is #2 on the list.

Your assistance in review and approval of 164 Document #008275: Request for \$3.15 million for the Shiprock Justice Center.

If you should have any questions please feel free to direct them to my attention at (928)-871-7555.

CONCURRENCE:

A handwritten signature in black ink, appearing to read "Jesse Delmar", written over a horizontal line.

Jesse Delmar, Executive Director
DIVISION OF PUBLIC SAFETY

cc: *File*



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT



Memorandum:

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

From: 
Robert Willie, Accounting Manager
Office of the Controller

Date: August 8, 2017

Subject: 164 Review-008275-Request Funds-\$3.15 million SR JC

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

The un-appropriated balance of the Judicial Public Safety Fund as of April 30, 2017 is \$13,044,008.

This request is for planning funds for the Shiprock Judicial Public Safety facility in the amount of \$3.15 million.

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

FY 2017

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**



Page 01 of 03
BUDGET FORM 1

PART I. Business Unit No.: NEW Program Title: SHIPROCK JUDICIAL PUBLIC SAFETY FACILITY Division/Branch: Public Safety
 Prepared By: Juanita Begay Phone No.: 928-871-7555 Email Address: jibegay@navajo-nsn.gov

PART II. FUNDING SOURCE(S)				PART III. BUDGET SUMMARY				
Fiscal Year Term	Amount	% of Total			(A) Fund Type Code	(B) NNC Approved Original Budget	(C) Proposed Budget	(C) Difference (Column B - A)
Judicial Public Safety Funds	3,150,000.00	100%						
				2001 Personnel Expenses				0
				3000 Travel Expenses				0
				3500 Meeting Expenses				0
				4000 Supplies				0
				5000 Lease and Rental				0
				5500 Communications and Utilities				0
				6000 Repairs and Maintenance				0
				6500 Contractual Services	6		3,150,000	3,150,000
				7000 Special Transactions				0
				8000 Public Assistance				0
				9000 Capital Outlay				0
				9500 Matching Funds				0
				9500 Indirect Cost				0
				TOTAL		\$0.00	3,150,000.00	3,150,000
TOTAL:								
	\$3,150,000.00	100%						

PART IV. POSITIONS AND VEHICLES

	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Permanently Assigned Vehicles:	0	0

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

Delores Greyeyes, Department Manager III

SUBMITTED BY: Program Manager's Printed Name and Signature / Date

Jesse Delmar, Division Director

APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date

FY 2017

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

**Page 02 of 03
BUDGET FORM 2**

PART I. PROGRAM INFORMATION:Business Unit No.: NEWProgram Name/Title: SHIPROCK JUDICIAL PUBLIC SAFETY FACILITY**PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:**

Legislation Number: BF-S-37-07 - Fund Management Plan and LOC-JY-07-13 - Priority Listing

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Program Performance Area:

Complete work related to finalizing 100% construction document for construction ready.

Goal Statement:

Complete construction phase document.

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

						1	
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2. Program Performance Area:

Obtain required land withdrawals, utility/road easements & utility improvement cost.

Goal Statement:

Colorabration between Chapter, designer & user to submit necessary documents to other departments/entity.

						1	
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3. Program Performance Area:

Develop procurement for consultants, & contractors for code inspections, material testing & other procurements as needed.

Goal Statement:

Develop contracts once fundings are obtain for construction phase.

						1	
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4. Program Performance Area:

Building demolition of the Boys and Girls Club.

Goal Statement:

Procurement for demolition of building and clean up.

						1	
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5. Program Performance Area:

Goal Statement:

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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.


Delores Greyeyes, Department Manager III

8-18-17

Program Manager's Printed Name and Signature/Date



Jesse Delmar, Division Director

8/18/17

Division Director/Branch Chief's Printed Name and Signature / Date

FY 2017

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 03 of 03
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>SHIPROCK JUDICIAL PUBLIC SAFETY FACILITY</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
4	Contractual Services for design and engineering services (A & E), soil testing, traffic studies and demolition of Boys & Girls Club building and Project Management. This will include land survey to obtain the exact acreage, environmental assessment and to advertise for and A & E firm to began work on designs for the new Judicial/Public Safety facility.		
6	6520 Consulting	250,000	250,000
	6530 - Consulting Fees		
	6540 - Consulting Expenses		
6	6810 Architecture/Design	2,550,000	2,550,000
	6813 - Architect/Design Fees		
	6814 - Architect/Design Expenses		
6	6830 - Other Technical Services	150,000	150,000
	6840 - Feasibility Studies		
	6845 - Environ Assessment/Survey		
	6850 - Diagnostics/Testing/Evaluation		
	6855 - Inspection/Appraisal Fees		
6	6910 - Other Contractual Services	200,000	200,000
	6921 - Other Services		
TOTAL		3,150,000	3,150,000

**THE NAVAJO NATION
PROJECT BUDGET SUMMARY**

PART I. Business Unit No.: NEW Project Title: Shiprock Judicial Public Safety Facility
 Division/Branch: Div of Public Safety Chapter: Shiprock Agency: Shiprock
 Prepared By: Juanita Begay Phone No.: 871-7555

PART II. Check one: XXXX Original Revision Reallocation Modification

Project Funds/Source(s)	Appropriation End Date	Amount	% of Total
Judicial Public Safety Fund		\$ 3,150,000.00	100%
TOTAL:			

PART III. Budget at LOD 4	Amount
6500 Contractual Services	\$ 3,150,000.00
TOTAL	\$ 3,150,000.00

PART IV. Project Information
 Project Type: Judicial/Public Safety Fund
 Planned Start Date: 9/1/17
 Planned End Date: 12/31/19
 Project Manager: Delores Greyeyes
Department Manager III

FOR OMB USE ONLY

Resolution No.:
 FMIS Set Up Date:
 Company No.:
 OMB Analyst:

PART V. ACKNOWLEDGEMENT:


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

ASO 8-18-17
 Delores Greyeyes, Department Manager III

SUBMITTED BY: Dept. Director Signature / Date

Jesse Delmar 8/18/17
 Jesse Delmar, Executive Division Director

VERIFIED BY: Div. Director Signature / Date

Document No. 008275Date Issued: 06/28/2017**SECTION 164 REVIEW FORM**Title of Document: Request for Funds-\$3.15 million SR JC Contact Name: JUMBO, MELISSA JOYProgram/Division: DIVISION OF PUBLIC SAFETYEmail: mjumbo@navajo-nsn.gov Phone Number: (928) 871-7551Division 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 type="checkbox"/>	Statement of Policy or Positive Law:			Sufficient	Insufficient
<input type="checkbox"/>	1. OAG:	_____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)				
	1. OMB:	<u>8-2-17</u>	Date: <u>7-23-17</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	2. OOC:	<u>8-8-17</u>	Date: <u>8-8-17</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG:	<u>8/8/17</u>	Date: <u>8/8/17</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Delegated - See 7/7/17 memo

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

DOCUMENT REVIEW REQUEST FORM

☐ RESUBMITTAL



DOJ	
8/8/17	09130a
DATE / TIME	
<input checked="" type="checkbox"/> 7 Day Deadline	
DOC #:	008275
SAS #:	
UNIT:	Hsgn

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

CLIENT TO COMPLETE			
DATE OF REQUEST: 8/08/17		ENTITY/DIVISION: Division of Public Safety	
CONTACT NAME: Delores Greyeyes		DEPARTMENT: Corrections	
PHONE NUMBER: (928) 871-7551		E-MAIL: dgreyeyes@navajo-nsu.gov	
TITLE OF DOCUMENT: Request for Funds - \$3.15 million SR JC			
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT: 8/08/17 @ 1:00		REVIEWING ATTORNEY/ADVOCATE: Regina	
DATE/TIME OUT OF UNIT: 8/08/17 @ 2:40			
DOJ ATTORNEY / ADVOCATE COMMENTS			
Ready for surname.			
REVIEWED BY: (PRINT)	DATE / TIME	SURNAMED BY: (PRINT)	DATE / TIME
R. H. Ryan	8/8/17 1:42	Kandis Martinez	8/8/17 2:05 pm
DOJ Secretary Called: Rye		for Document Pick Up on 8/08/17 at 2:40 By: gm	
PICKED UP BY: (PRINT)		DATE / TIME:	

SECTION 164 REVIEW FORMTitle of Document: Request for Funds-\$3.15 million SR JC Contact Name: JUMBO, MELISSA JOYProgram/Division: DIVISION OF PUBLIC SAFETYEmail: mjumbo@navajo-nsn.gov Phone Number: (928) 871-7551Division 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 type="checkbox"/>	Statement of Policy or Positive Law:			Sufficient	Insufficient
	1. OAG:	_____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)				
	1. OMB:	<u>DBryant - See 7/7/17 memo</u>	Date: <u>8-2-17</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	2. OOC:	<u>U. Brown</u>	Date: <u>8-8-17</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG:	<u>[Signature]</u>	Date: <u>8/8/17</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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