## **SUMMARY OF PROPOSED LEGISLATION**

DATE: January 9, 2024

RE: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE, THE BUDGET AND FINANCE COMMITTEE, THE NAABIK'ÍYÁTI' COMMITTEE, AND THE NAVAJO NATION COUNCIL; APPROVING \$17,628 FROM THE SÍHASIN FUND TO NTUA FOR THE CONSTRUCTION OF A GAS SERVICE LINE EXTENSION FOR GLADYS JONES' RESIDENCE IN GANADO, ARIZONA; APPROVING THE RELATED EXPENDITURE PLAN

## Purpose of this Legislation:

to approve \$17,628 from the Sihasin Fund for a new gas service line extension project for Gladys Jones' residence in Ganado, Arizona; approving the related Expenditure Plan.

5-DAY BILL H Website Post Posting End I Eligible for A	ing Time/Date /2:16 PM; 01-11-24 Pate: 01-16-24  Rudget & Finance Co	Thence
1	PROPOSED NAVAJO NATION COUNCIL RESOLUTION Naabik'íyáti' Co	
2	25 <sup>th</sup> NAVAJO NATION COUNCIL - Second Year, 2024	Thence
3	Navajo Nation	Council
4		
5	July	
6	(Prime Sponsor)	
7		
8	Tracking No. <u>0009-24</u>	
9		
10	AN ACTION	
11	RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE,	
12	THE BUDGET AND FINANCE COMMITTEE, THE NAABIK'ÍYÁTI'	
13	COMMITTEE, AND THE NAVAJO NATION COUNCIL; APPROVING	
14	\$17,628 FROM THE SÍHASIN FUND TO NTUA FOR THE CONSTRUCTION	
15	OF A GAS SERVICE LINE EXTENSION FOR GLADYS JONES' RESIDENCE IN	
16	GANADO, ARIZONA; APPROVING THE RELATED EXPENDITURE PLAN	
17		
18	BE IT ENACTED:	
19		
20	SECTION ONE. AUTHORITY	
21	A. The Resources and Development Committee is a standing committee of the Navajo Nation	
22	Council with oversight authority over utilities and land disturbances. 2 N.N.C. §500(C).	
23	B. The Budget and Finance Committee is a standing committee of the Navajo Nation Council	
24	with the responsibility to "review and recommend to the Navajo Nation Council the	
25	budgeting, appropriation, investment and management of all funds." 2 N.N.C. §301(B)(2).	
26	C. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council that	
27	considers all proposed final actions by the Navajo Nation Council. 2 N.N.C. §164(A)(9).	
28	D. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. §102(A).	
29	As such, the Council may approve appropriations from the Navajo Nation's Síhasin Fund.	
30	E. 12 N.N.C. §2502, as amended by CJA-03-18, states the purpose of the Navajo Nation Síhasin	

- Page 1 of 4 -

23-538-1

Fund ("Síhasin Fund") as follows:

§2502 Purpose

- A. The purposes of this Fund are to provide financial support and/or financing for:
  - 1. The planning and development of economic development and regional infrastructure supporting economic development and community development, including such infrastructure as, but not limited to, housing, commercial and government buildings, waterline, solid waste management development, powerline Projects, and transportation and communication systems, within the Navajo Nation; and . . .
- B. For the Purpose in §2502(A)(1), Fund expenditures for infrastructure shall not be limited by 12 N.N.C. §1310(F) or TCDCJY-77-99.
- C. Leveraging the Fund by way of guaranteeing loans, match funding, direct funding in part, and other weighted uses of the Fund, including loan financing from the Fund, for the purposes in §2502(A)(1), shall be favored over direct funding in whole.
- F. The Síhasin Fund provides that "Fund Principal" shall consist of all deposits made to the Síhasin Fund and that "Fund Income" shall consist of all earnings (interest, dividends, etc.) generated and realized by the Fund Principal, and that Síhasin Fund Income shall be deposited in, and added to, the Fund Principal until such time as a Fund Expenditure Plan is duly approved. 12 N.N.C. §2504 and §2505(C).
- G. The Síhasin Fund also provides that "Fund Principal and Income shall not be expended except pursuant to a Fund Expenditure Plan consistent with the purposes set forth in §2502 of this Chapter and adopted by a two-thirds (2/3) vote of all members of the Navajo Nation Council." 12 N.N.C. §2505(A).

## SECTION TWO. FINDINGS

A. The Navajo Tribal Utility Authority ("NTUA") has provided a letter to Gladys Jones, a Navajo resident in Ganado, Arizona. This letter, dated July 13, 2023, explains the new gas service line extension project that will be constructed to serve her residence. The letter explains that the Owner, namely Gladys Jones, will be responsible for the total cost of construction for this project, which is estimated to be approximately \$17,628. See the attached **EXHIBIT A**.

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- FOR THE CONSTRUCTION OF A GAS SERVICE LINE EXTENSION FOR GLADYS JONES' RESIDENCE IN GANADO, ARIZONA; APPROVING THE RELATED EXPENDITURE PLAN
- Síhasin Fund for the Navajo Tribal Utility Authority to construct a new gas service line extension project, as described in the attached **EXHIBITS A-B**.
- B. The Navajo Nation hereby approves the Expenditure Plan for the approved Síhasin Funds, as shown in the attached EXHIBITS A-B.
- C. The Navajo Nation Controller shall determine whether the source of the approved Síhasin funds will be from Fund Principal or Fund Income or a combination of both.
- D. The Sihasin funds allocated for the Expenditure Plan approved herein may be further leveraged by bond or loan financing pursuant to the Navajo Nation Bond Financing Act, at 12 N.N.C. §1300 et seq., as amended, using Síhasin Fund earnings for repayment and financing costs upon the recommendation of the Budget and Finance Committee and approval by a two-thirds (2/3) vote of all members of the Navajo Nation Council.
- E. The Síhasin funds approved herein shall be provided to the Division of Community Development ("DCD") within thirty (30) calendar days following the effective date of this Action. All Sihasin funds shall be used strictly for the Expenditure Plan approved herein.
- F. Disbursement of the approved Síhasin funds by DCD to NTUA shall be in accordance with an appropriate grant agreement, memorandum of agreement, or other legal document executed by NTUA and the Navajo Nation. Said agreement shall be binding upon the parties,

shall be approved by the Controller and the Navajo Nation Department of Justice, and shall establish a project schedule, payment or drawdown plan, fund management plan, or other relevant procedures governing NTUA's implementation of the project.

- G. DCD shall have administrative oversight authority over the expenditure of the Síhasin funds approved herein, and DCD shall be responsible for ensuring compliance with the Expenditure Plan, as well as all mandates set forth in this Action.
- H. As a condition of receiving the approved Síhasin funds, NTUA shall allow the Navajo Nation full access to its financial records related to the Síhasin funds it has received, for the purpose of the Navajo Nation's review and audit of NTUA's expenditures of the Síhasin funds.
- I. The approved Síhasin funds shall not be comingled with any other funds, and shall be used by NTUA strictly for the Expenditure Plan approved herein. NTUA shall also ensure that all expenditures comply with the approved Expenditure Plan, and with all provisions of the legal agreement described in Section Three (E) above.
- J. Unspent and unencumbered Síhasin funds shall not lapse at the end of any Navajo Nation Fiscal Year, as might otherwise occur under 12 N.N.C. §820(N), so long as all Síhasin funds are accounted for as of September 30<sup>th</sup> of every fiscal year, starting with September 30, 2024.

## SECTION FOUR. EFFECTIVE DATE

This Action and the related Expenditure Plan shall become effective pursuant to 12 N.N.C. §2505(A) and 2 N.N.C. §221(B).

## SECTION FIVE. SAVING CLAUSE

If any part of this Action is invalidated by the Supreme Court of the Navajo Nation, or by any Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, the remainder of this Action shall be the law of the Navajo Nation.





## NAVAJO TRIBAL UTILITY AUTHORITY

AN ENTERPRISE OF THE NAVAJO NATION

July 13, 2023

Gladys Jones P.O. Box Ganado AZ, 86505

RE: Estimate Letter for Natural Gas Service Member Extension request.

Dear Gladys Jones,

At your request the Navajo Tribal Utility Authority (NTUA) Natural Gas Division has completed the estimate for the Natural Gas services to your home located in Ganado, AZ and is as follows:

DESCRIPTION	COST
MATERIAL EXPENSE	\$ 1,964.91
LABOR EXPENSE	\$ 13,540.83
TRANSPORTATION & EQUIPMENT EXPENSE	\$ 1,170.00
MISCELLANEOUS EXPENSE	\$ 546.75
[1] [1] [1] 그렇게 다 보통하다 다 됐다는 아니는 나는 사람이 나를 하고 있다.	\$ 17,222.49
NAVAJO NATION TAX 6% (materials excluded)	\$ 915.45
NTUA CONTRIBUTION	\$ 510.00
GRAND TOTAL	\$ 17,627.94

NN Tax include Labor, Trans & Equip and Misc. Expense only.

The Owner will be responsible for the total cost of construction; the estimated cost is \$ 17,627.94. The Navajo Tribal Utility Authority designs, constructs, operates and maintains the Natural Gas system up to and including the Gas Meter. At your request we are able to provide our services stated above with the understanding that <u>The Owner</u> will be responsible for the stub-out and fuel piping after the Gas Meter into the buildings to include any conversions necessary for Operation and Maintenance.

Change Orders: This estimate is based on information provided from the Customer/Contractor. If upon arrival onsite, the scope of work has changed, or additional services are required a Change Order will be required to proceed with the project on a time and material basis per NTUA's rate schedule. Verbal authorization will be accepted by a Company Representative, however a written authorization is required within 24 hrs.

The estimate is valid for 90 days. The estimate does not include the security deposit and establishment fee of \$35.60 per utility deposit. Construction will be scheduled upon receipt of the following items:

- Payment for the 50% of the estimated cost, which can be arranged at the NTUA's Fort Defiance
  District Office. The remaining cost will be calculated when construction is completed and will
  be sent through an invoice.
- 2. Load letter if delivery pressure is more than 7" WC.
- 3. Fuel Gas Piping Affidavit of Compliance signed by Licensed Contractor and Journeyman Plumber respectively required prior to Final Inspection and Activation.

If there are any questions, please contact Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van und Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van University of the Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van University of the Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at Alexander Van Winkle at 1(800)528-5011 ext. 4806 or at 1(800)528-5011 ext. 4806 or

Sincerely,

NAVAJO TRIBAL UTILITY AUTHORITY

Alexander Van Winkle, Natural Gas Engineering Technician

Natural Gas Division

Cc: Gary Monroe, District Manager, NTUA Chinle District
Charmayne Wilson, Office Supervisor, NTUA Chinle District
Rhonda Lomakema, Customer Service Supervisor, NTUA Chinle District
Janice Harvey, Project Supervisor, NTUA Chinle District
Alfred Dugi, Field Superintendent, NTUA Chinle District

Antony Davison, Natural Gas Manager, NTUA-HQ Natural Gas Division

NTUA HQ - Natural Gas Division File

En: NTUA Natural Gas Design, 7/10/23

Fuel Gas Piping Affidavit

# NAVAJO TRIBAL UTILITY AUTHORITY NATURAL GAS DEPARMENT

# **GLADYS JONES NEW GAS SERVICE LINE EXTENSION**

LOCATION: GANADO, AZ

PROJECT I.D. NO. COMPLETION DATE:



P.O. BOX 170

PH: (928) 729-5721 FAX: (928) 729-2135 FT. DEFIANCE, ARIZONA 86504

NLL MATERIALS AND WORKMANSHIP SHALL COMPLY WITH NTUA TECHNICAL SPECIFICATIONS FOR WORKMANSHIP AND MATERIALS FOR NATURAL GAS FACILITIES

ATURIAL GAS FACILITIES SHALL BE INSTALLED IN ACCORDANCE WITH MOST RECENT ERSON OF UNIFORM MECHANICAL CODE

ANDURAN STUB-OUT SHALL COMPLY WITH NITUA DETAIL 2-150.

NATURAL GAS STUB-OUT SHALL COMPLY WITH NITUA DETAIL 2-150.

DELIVERY SHALL BE 4 QUINCES PER SQUARE INCH (7 INCHES WATER COLUMN) AND DELIVERY SHALL BE 4 QUINCES PER SQUARE INCH (7 INCHES WATER COLUMN) AND NOT EXCED 275 CUBIC FET PER HOUR.

NOT SUSTOMER SHALL PROVIDE NITUA WRITTEN NOTICE SPECIFYING INCRESS/PECREASE. IN CASTOMERS TOTAL CONNECTED LOAD AND/OR DELIVERY PRESSURE SHOULD IT DIFFER FROM CONTRACT. CONNECTED LOAD AND/OR DELIVERY PRESSURE SHOULD IT DIFFER FROM CONTRACT.

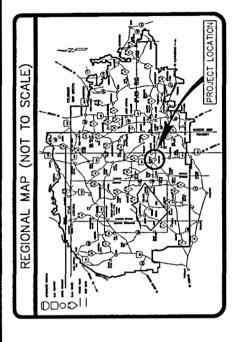
NITUA PUEL GAS PRIPING AFFORM OF COMPLIANCE FORM MUST BE CERTIFED BY LICENSED JOURNEYMAN PIPETITER OR PLUMBER PER UNIT.

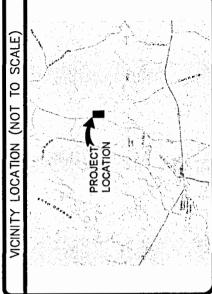
LICENSED JOURNEYMAN PIPETITER OR PLUMBER PER UNIT.

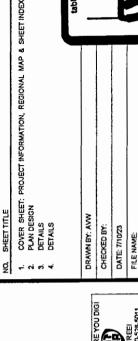
LICENSED JOURNEYMAN PIPETITER OR PLUMBER WINST BE PRESSN! AND PARTICIPATE IN ACTIVATION OF EACH NATURAL GAS WEITER. MINIMUM 72 HOUR

6.85% GRADING COMPLIANCE REQUIRED ALONG PATH OF NATURAL GAS

NTUA NATURAL GAS OFFARTHENT MAY BE CONTACTED AT (928) 729-4701
REGARDING SCHEDULING, ENGINEERING, CONSTRUCTION, AND PROJECT MANAGEMENT.
12. CALL BIT AND NTUA (800) 528-5011 BEFORE YOU DIG. MINIMUM 72 HOUR NOTICE.
REQUIRED.



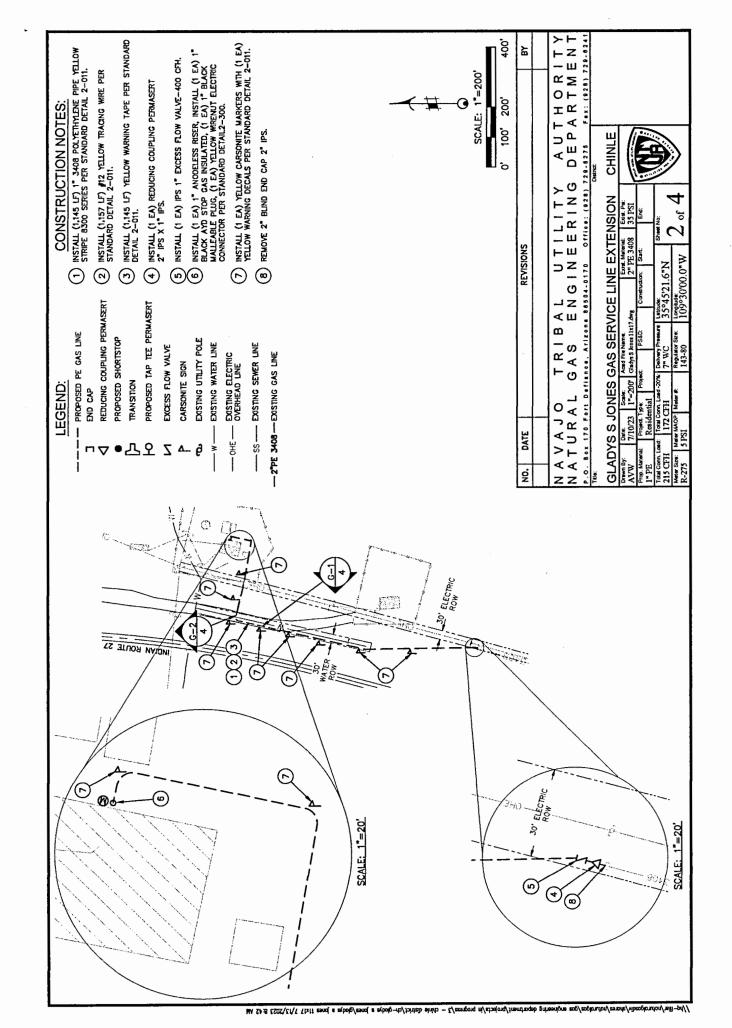


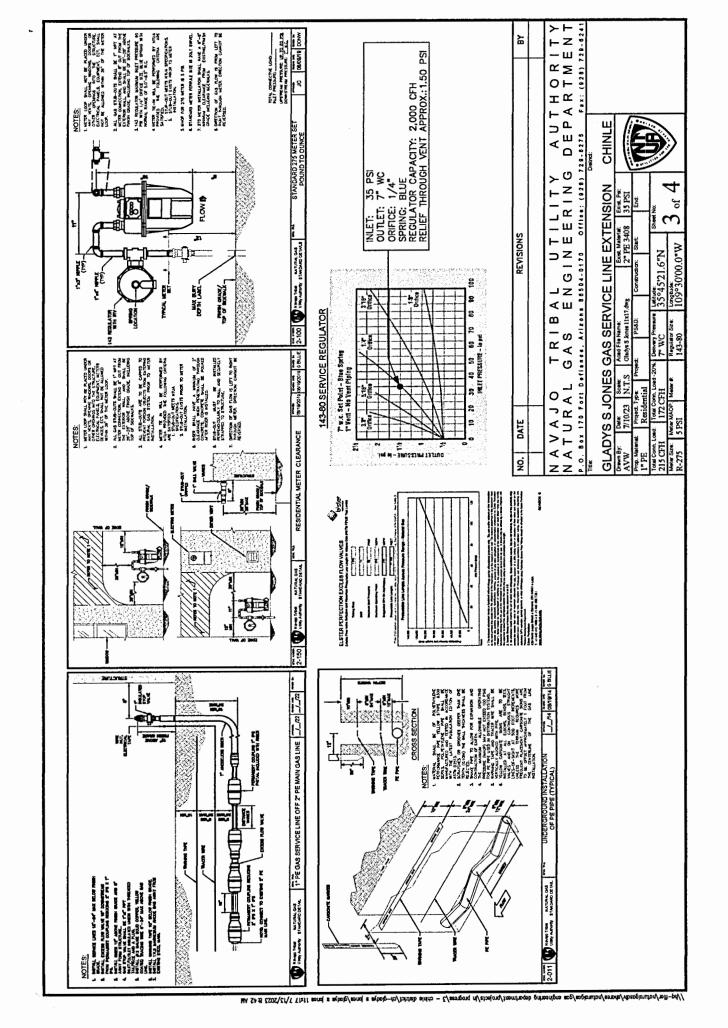


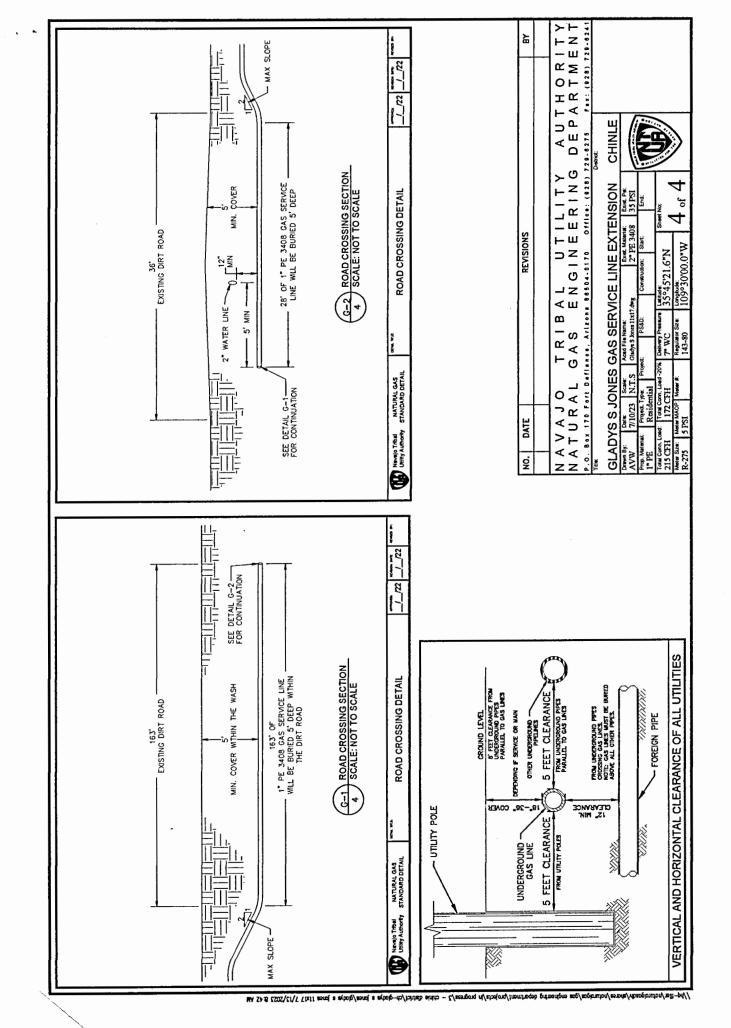
SHEET INDEX



**EXHIBIT** 







Office of Legislative Counsel Phone: (928) 871-7166 Fax: (928) 871-7576



Hon. Crystalyne Curley, Speaker 25<sup>th</sup> Navajo Nation Council 2023 - 2027

## MEMORANDUM

To: Hon. Vince James, Chairman

Health, Education, and Human Services Committee

25<sup>th</sup> Navajo Nation Council

From:

aralène D. Tapahe, Principal Advocate

Office of Legislative Counsel

Date:

January 9, 2024

Subject:

AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE, THE BUDGET AND FINANCE COMMITTEE, THE NAABIK'ÍYÁTI' COMMITTEE, AND THE NAVAJO NATION COUNCIL; APPROVING \$17,628 FROM THE SÍHASIN FUND TO NTUA FOR THE CONSTRUCTION OF A GAS SERVICE LINE EXTENSION FOR GLADYS JONES' RESIDENCE IN GANADO, ARIZONA; APPROVING THE RELATED

EXPENDITURE PLAN

Pursuant to your request, the Office of Legislative Counsel has prepared the above-described proposed legislation. OLC finds this draft to be legally sufficient, but as with any action of the Navajo Nation government, it can be challenged under applicable laws.

You may assign this legislation to the appropriate committees, in accordance with your authority under Title 2 of the Navajo Nation Code.

Please review this legislation and all of its exhibits, to make sure that everything is satisfactory. You should contact me immediately if any edits are needed, or if you have any questions or other concerns. I can be reached at phone no. (928)871-7166 or by email at: LuraleneTapahe@navajo-nsn.gov

Thank you for your patience.

# THE NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: \_0009-24\_\_ SP

SPONSOR: Vince R. James

TITLE: An Action Relating to the Resources and Development Committee, the Budget and Finance Committee, Naabik'íyáti' Committee, and the Navajo Nation Council; Approving \$17,628 from the Síhasin Fund to NTUA for the Construction of a Gas Service Line Extension for Glady's Jones' Residence in Ganado, Arizona; Approving the Related Expenditure Plan

Date posted: January 11, 2024 at 12:16PM

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.: 0009-24

SPONSOR: Honorable Vince R. James

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Posted: January 11, 2024 at 12:16 PM

5 DAY Comment Period Ended: January 16, 2024

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Comments/Recommendations	None

Legislative Secretary II
Office of Legislative Services

January 17, 2024 8:05 AM

Date/Time