LEGISLATIVE SUMMARY SHEET Tracking No. <u>0326-18</u>

DATE:

October 1, 2018

SUBJECT:

AN ACTION RELATING TO THE LAW AND ORDER, BUDGET AND FINANCE, NAABIK'ÍYÁTI' COMMITTEES, AND NAVAJO NATION COUNCIL; APPROVING AND ADOPTING THE SÍHASIN PINON JUSTICE CENTER FUND EXPENDITURE PLAN PURSUANT 12 N.N.C §§ 2501 – 2508

PURPOSE: The purpose of this legislation is to approve a funding from the Síhasin Fund for the Pinon Justice Center.

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 review the proposed resolution in detail.

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	Budget & Finance Co	
ostin g End D eligibl e for Act		Thence
1	PROPOSED NAVAJO NATION COUNCIL RESOLUTION Naa'bik'íyáti' Co	
2	23 rd NAVAJO NATION COUNCIL – Fourth Year, 2018 Navajo Nation	Thence
3	INTRODUCED BY	Council
4		
5	Winght Withespoon	
6	(Prime Sponsor)	
7		
8	TRACKING NO. <u>0326 - 18</u>	
9		
10	AN ACTION	
11	RELATING TO THE LAW AND ORDER, BUDGET AND FINANCE,	
12	NAABIK'ÍYÁTI' COMMITTEES, AND NAVAJO NATION COUNCIL; APPROVING	
13	AND ADOPTING THE SÍHASIN PINON JUSTICE CENTER FUND EXPENDITURE	
14	PLAN PURSUANT 12 N.N.C §§ 2501 – 2508	
15		
16	BE IT ENACTED:	
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18	Section One. Authority	
19	A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C.	
20	§ 102 (A).	
21	B. The Naabik'iyati' Committee of the Navajo Nation Council is empowered to review	
22	all proposed legislation which requires final action by the Navajo Nation Council. 2	
23	N.N.C. §164(A)(9).	
24	C. The Law and Order Committee of the Navajo Nation Council is empowered to serve	
25	as the oversight authority for the Division of Public Safety and the Judicial Branch	
26	Navajo Nation. 2 N.N.C. §§ 600 (C)(6).	
27	D. The Budget and Finance Committee of the Navajo Nation Council is empowered to	
28	review and recommend to the Navajo Nation Council the budgeting, appropriation,	
29	investment, and management of all funds. 2 N.N.C. § 301 (B) (2).	

- E. The Naabik'íyáti' Committee established the Naabik'íyáti' Síhasin Fund Subcommittee to recommend to the Naabik'íyáti' Committee and Navajo Nation Council financial support and/or financing plan(s) for the purposes designated in the Síhasin Fund. NABIAP-20-15. However, approval by the Naabik'íyáti' Síhasin Fund Subcommittee is not a requirement for legislation.
 - F. The Navajo Nation Code provides the purpose of the Navajo Nation Síhasin Fund ("Síhasin Fund") is 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
 - 2. Education opportunities for members of the Navajo Nation.
- B. For the Purpose in § 2502(A)(1), Fund expenditures for infrastructure shall not be limited by 12 NNC § 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.

12 N.N.C. § 2502, as amended by CJA-03-18.

G. 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 Fund

Income shall be deposited in and added to Fund Principal until such time as a Fund Expenditure Plan is duly adopted. 12 N.N.C. §§ 2504 and 2505 (C).

Section Two. Findings

- A. The Pinon Justice Center Plan is detailed in Exhibits A and B.
- B. Exhibit A includes a summary of project costs, a facility preventive maintenance schedule, and an architectural schematic design.
- C. A project budget summary, a project process schedule, and a budget justification forms are set forth in Exhibit B.

Section Three. Approval and Adoption of Expenditure Plan

- A. The Navajo Nation hereby approves and adopts the Pinon Justice Center Expenditure Plan, attached and incorporated herein as Exhibits A and B.
- B. The Navajo Nation hereby approves and adopts funding to Pinon Chapter for thirtyfive million, two hundred sixty-seven thousand, eighty-eight dollars and fifty cents (\$35,267,088.50).
- C. The Síhasin Funds allocated for the Pinon Justice Center Expenditure Plan may be further leveraged by bond or loan financing pursuant to the Navajo Nation Bond Financing Act, 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.

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Section Four. Approval and Adoption of Expenditure Plan Administration

The Navajo Nation hereby approves administration of the Pinon Justice Center Expenditure Plan as follows:

1. The Navajo Nation Controller shall determine whether the source of the annual allocations from the total allocation of \$35,267,088.50 will be Síhasin Fund Principal or Income or a combination of both;

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- 2. The funding for the Pinon Justice Center shall be distributed by the end of the first quarter of the Navajo Nation Fiscal Year;
- 3. The funds allocated for the Pinon Justice Center Expenditure Plan shall be used solely to design, plan, and construct the Pinon Justice Center described in **Exhibits A and B.** Any and all cost-savings shall be returned to the to the Síhasin Fund once the Pinon Justice Center is completed; and
- 4. The funds allocated for the Pinon Justice Center Expenditure Plan shall not lapse on an annual basis pursuant to 12 N.N.C. §820 (N), however, any funds not spent or encumbered within twenty-four (24) months of the date funds are made available to Pinon Chapter shall revert to the Síhasin Fund principal, unless recommended otherwise by the Resources and Development Committee and approved by the Naabik'íyáti' Committee.

Section Five. Effective Date

The Pinon Justice Center Expenditure Plan, as set forth above, shall become effective pursuant to 12 N.N.C. § 2505.

Section Six. Directives

Pinon Chapter and Department of Public Safety shall report the status of the Pinon Justice Center to the Naabik'íyáti' Committee on a quarterly basis.

Dziliijiin Pinon Justice Facility Pinon, Arizona Summary of Project costs - DD Package VCBO Architecture, LLC 524 South 600 East Salt Lake City, Utah 2017.04.07



	Design Development Area	Estimated Escalated Cost Through April	
	(SF)	2017 201	18
Detention Facility	26,571		
Police Department	7,610		
Courts Facility	21,284		
TOTAL BUILDING COSTS	55,465	\$21,659,863 722,25	6,257.
TOTAL SITE COSTS	261,360	\$7,179,950 + 7,46	7,148
TOTAL CONSTRUCTION COSTS (BUILDING & SITE)			93,465.
COST PER SF		\$519.96	16
SOFT COSTS			
DESIGN AND ENGINEERING FEES		\$1,953,728	
PERMITTING		\$362,309	
FURNITURE, FIXTURES, & EQUIPMENT		\$923,190	
COMMISSIONING (3.5%)		\$976,863	
TESTING & INSPECTIONS		\$157,000	
PROJECT MANAGEMENT SERVICES		\$697,759	
TOTAL SOFT COSTS		\$5,070,849 \$ 5278,6	82.94
TOTAL PROJECT COSTS			
TOTAL HARD COSTS (BUILDING & SITE)		\$28,839,814 \$29,993	,405.5
TOTAL SOFT COSTS		\$5,070,849 5, 273	682.9
TOTAL ESTIMATED PROJECT COSTS		\$33,910,663	
		\$ 35,2	67,088

CAPTIAL PROJECT MANAGMENT DEPARTMENT NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT

FACILITY PREVENTIVE MAINTENANCE PLAN AND SCHEDULE

Building Type: New future Judicail Complex Bldg.		Square	Footage: 5	3,085 S.F.
CHAPTER: Pinon	AGENCY:	New:	New	
Infrastructure Cost A	nnually	V = suds	A	Dillia a Calada
				Billing Cycle
Utility	Description 2. Phase NTIIA	Date	Bill	Cost
Electrical	3 Phase NTUA.		Monthly	\$ 9,500.0
Water Service	NTUA		Monthly	\$ 5,000.0
LP Propane 3,000 gal.	Owner / Vendor		Monthly	\$ 12,500.0
Sewer Service	Community Lagoon or NTUA Service		Monthly	\$ 1,200.0
Trash	Owner /Vendor		Monthly	\$ 6,600.0
Telephone/Internet	Owner / Vendor		Monthly	\$ 2,400.0
N/A	Owner /Vendor		Monthly	A COLUMN TO THE THE PARTY OF TH
эффермация дисперсият информация положення нероздерження у досторовання принце	Average annual Total		Yearly	\$ 446,400.0
ANNUAL/FALL		Do	ate last co	mpleted
Plumbing	Description	Date	Date2	Date3
Plumbing shut-off valves	Inspect for proper operation.			
Outside faucets	Drain.			
Water heater	Flush out hot water to remove accumulated sediment.			
Faucet aerators	Check for proper flow of water. If the flow is reduced, clean the aerator screens. During the first two months, the faucet aerators could require more frequent cleaning.			
Interior	Description	Date	Date2	Date3
	Examine for evidence of any leaks and mold. Check insulation			
Attic	and remove or add if necessary. Check for evidence of birds,			
Attic	and remove or add if necessary. Check for evidence of birds, squirrels, raccoons, etc. Check for proper ventilation.			
	and remove or add if necessary. Check for evidence of birds, squirrels, raccoons, etc. Check for proper ventilation. Inspect for separations at sinks and backsplash. Recaulk where required.			
Countertops (OEH Requirements)	and remove or add if necessary. Check for evidence of birds, squirrels, raccoons, etc. Check for proper ventilation. Inspect for separations at sinks and backsplash. Recaulk where required. Inspect for loose or missing grout or caulking. Regrout or recaulk			
Attic Countertops (OEH Requirements) Tiled areas Restroom accessories	and remove or add if necessary. Check for evidence of birds, squirrels, raccoons, etc. Check for proper ventilation. Inspect for separations at sinks and backsplash. Recaulk where required. Inspect for loose or missing grout or caulking. Regrout or recaulk if necessary.			
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Countertops (OEH Requirements) Tiled areas Restroom accessories Shower doors/tub enclosures Weather stripping Kitchen exhaust fan Smoke Detector	and remove or add if necessary. Check for evidence of birds, squirrels, raccoons, etc. Check for proper ventilation. Inspect for separations at sinks and backsplash. Recaulk where required. Inspect for loose or missing grout or caulking. Regrout or recaulk if necessary. Check under and around for leaks Inspect for proper fit. Adjust if necessary. Inspect caulking and recaulk if necessary. Check caulking around windows and doors. Check window and door screens. Adjust or replace if necessary. Remove and Clean filter. Clean accumulated grease deposits Test for proper operation and replace batteries if necessary			
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Remove debris from around units and clean with garden hose. Remove window air conditioner or protect with weatherproof

cover. Clean and replace filters if necessary. Cooling system

Clean.

Refrigerator coils

(Low Slope)

Building Surveillance System Building alarm System

Inspect and service if necessary.

Inspect and service if necessary. Combustible appliances Inspect and service if necessary. Roof: Metal or Asphalt or EPDM

> Check for leaks. Check for damaged, loose, or missing shingles. Check vents and louvers for birds, nests, squirrels, and insects. Check flashing around roof stacks, vents, and skylights for leaks. Clean and check for deteriorating bricks and mortar. Check for

Chimney leaks. Check for birds, nests, squirrels, and insects. Gutters and downspouts Clean and check for leaks, misalignment, or damage.

Check for deteriorating bricks and mortar. Check siding for

Exterior walls damage or rot. Check painted surfaces for flaking.

> Trim shrubbery around walls. Remove tree limbs, branches, or debris that can attract insects (no wood or shrubbery should be closer than 3 inches to your house). Maintain 2% slope away from

Landscaping foundation.

Concrete and asphalt Check for cracks or deterioration. Reseal or repair if necessary.

Examine septic system drain field for flooding and odor. Have

Septic system tank pumped yearly or Frequently.

Lawn and patio furniture Clean and store or cover with weatherproof material.

SPRING Date last completed

Plumbing Description Date2 Water heater Flush out hot water to remove accumulated sediment. Interior Date Drifes Examine for evidence of any leaks. Check insulation and remove or add if necessary. Check for evidence of birds, squirrels, Attic raccoons, etc. Check for proper ventilation. Inspect for separations at sinks and backsplash. Recaulk where Countertops required. Inspect for loose or missing grout or caulking. Regrout or recaulk Tiled areas if necessary. Inspect for proper fit. Adjust if necessary. Inspect caulking and Shower doors/tub enclosures recaulk if necessary. Check for mold and cracks. Check caulking around windows and doors. Check window and Weather stripping door screens. Adjust or replace if necessary. Electrical and appliances Description Date Date2 Date3 General furnace inspection: Look for rust, scaling on heat

exchanger, and proper flame color; note odd sounds or smells; and check condition of venting. Remove debris around units.

Circuit breakers Exercise. Refrigerator Clean coils.

Heating and cooling system

Exterior Date2 Date3 Clean. Check for leaks. Check for damaged, loose or missing shingles. Check vents and louvers for birds, nests, squirrels, and insects. Check flashing around roof stacks, vents, and skylights

Roof for leaks. Clean and check for deteriorating bricks, mortar and Damper Control. Check for leaks. Check for birds, nests, squirrels, and

insects

Gutters and downspouts

Windows

Chimney

Clean and check for leaks, misalignment, or damage.

Clean and check for weather stripping

Exterior and/or building mounted

/ site lighting

Landscaping

ADA Parking Sign/Post

Clean. Check for bulb replacement. Check for damaged.

Check for deteriorating bricks and mortar. Check siding for

Exterior walls damage or rot. Check painted surfaces for flaking.

Trim shrubbery around walls. Remove tree limbs, branches, or debris that can attract insects (no wood or shrubbery should be

closer than 3 inches to your house). Maintain grading.

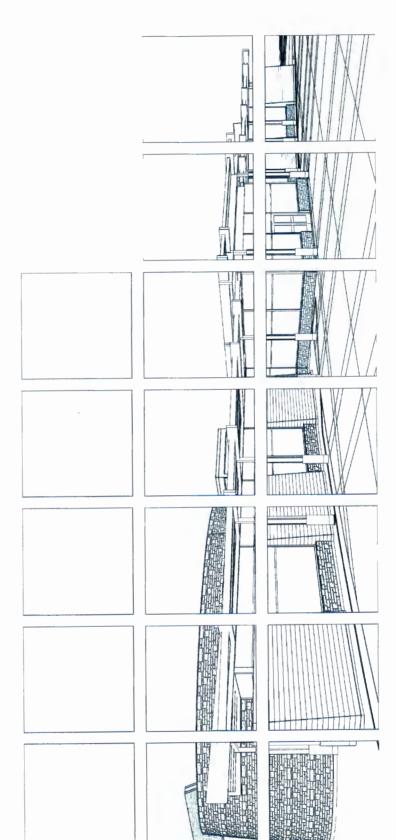
Check for deterioration or repair if necessary

Concrete and asphalt Check for cracks or deterioration. Reseal or repair if necessary.

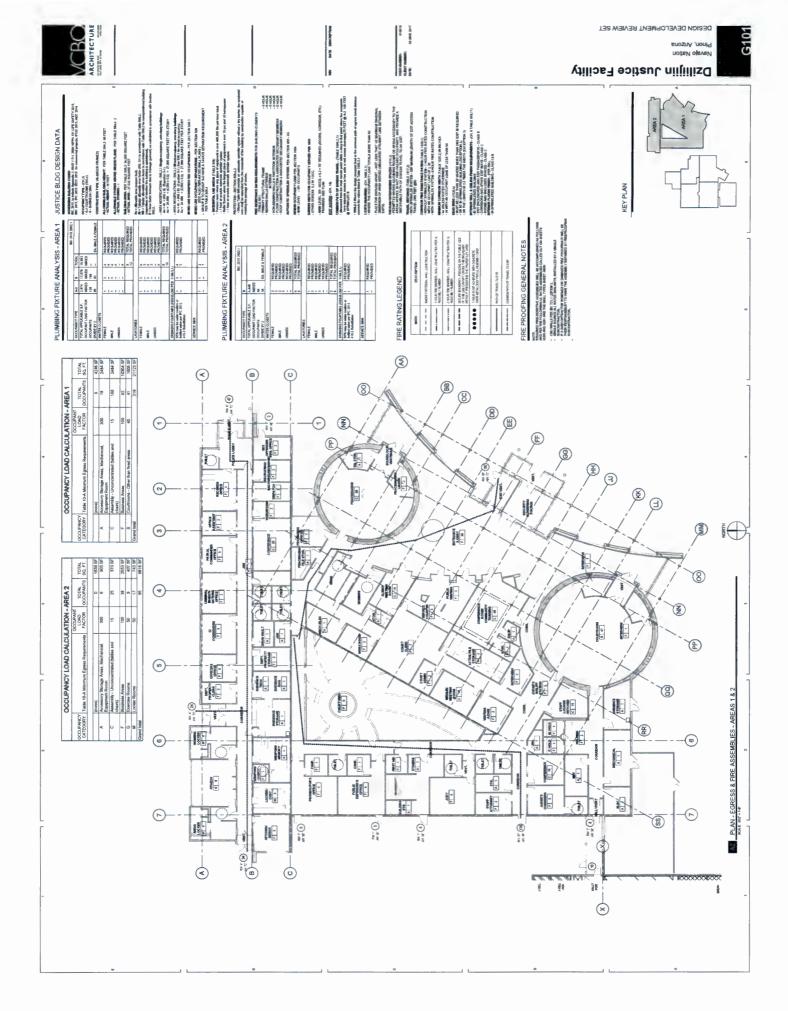


Navajo Nation Pinon, Arizona





DESIGN DEVELOPMENT REVIEW SET



DESIGN DEVELOPMENT REVIEW SET

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17 X 4" X CONTRAJOJS MINISTER COLCHETT NOW STRIP TO BE PROMIDE ANCIND BYTHE BULLING DELETT MARKE CONCRETE MEDINALAR OR PLANTERS OCCUR, TYP, SEE DETM, MARKED. PINEH CRACK OF BOTTECAPE BANU, BE Z' UNPOR BUID PORTE OTRESONDE.

GENERAL SITE PLAN NOTES

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ANY HERBIEGERS PLACED UNCER PAMPIG UN TERRILE BAUT BE GA FOR LUE ARCHIO TREES AND LARKEED FOR TAKTURE, ANY PREFETEDER LUED ON ARTE BACK IT TREE AND NOT FALSE V WARRED OF RETE, CAURMAN PICTURE.

EKORICH CONTROL DEWICES BLOK AB BILT FERCING, DEBNIB. BARBAS. AM DWATER DWERSON STELCTLARE BALL, INE INTRLED TO PREVENT BELTICH AND OR ENGIGN WITHEN THE TREE PROTECTION ZONE. A. AHY RICOTTS DAMMARED DUISBOO GRADBHO, TERRICORNS OR CONSTRUCTY, BIAAL SHE ESPONSED TO ACCION TREAS, MID CUT OLEAN, Y WITH A EASH, CONTINGENTOR BIAAL I WAS A CALASTED ARBORIST ON LANDSCAPE, ANCINT OF DISBOSHET O

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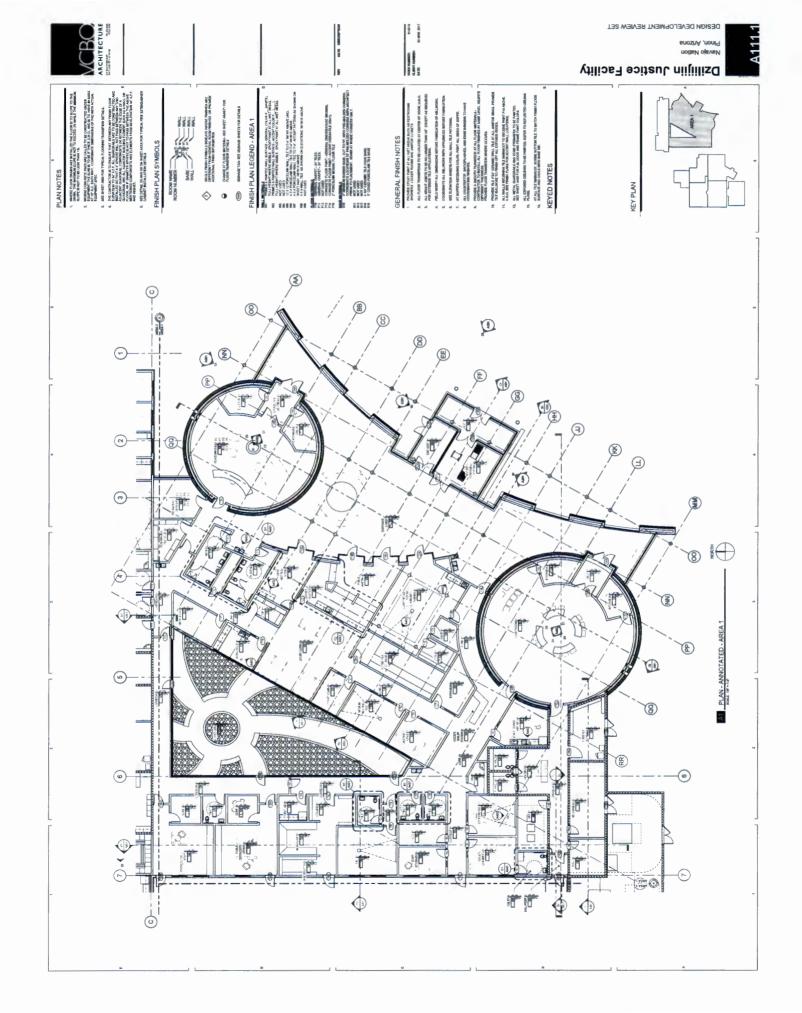
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PRECHANICAL

KEYED NOTES N O ENLARGED SITE PLAN

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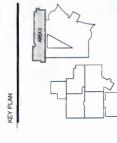
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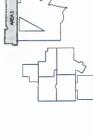
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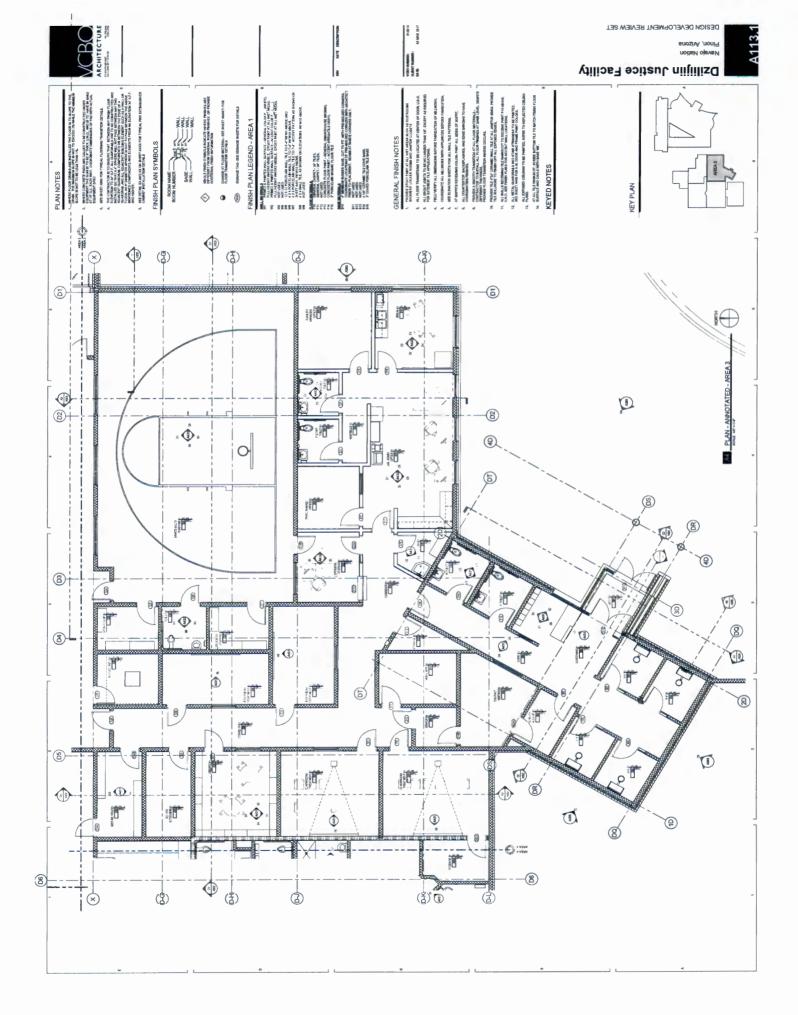
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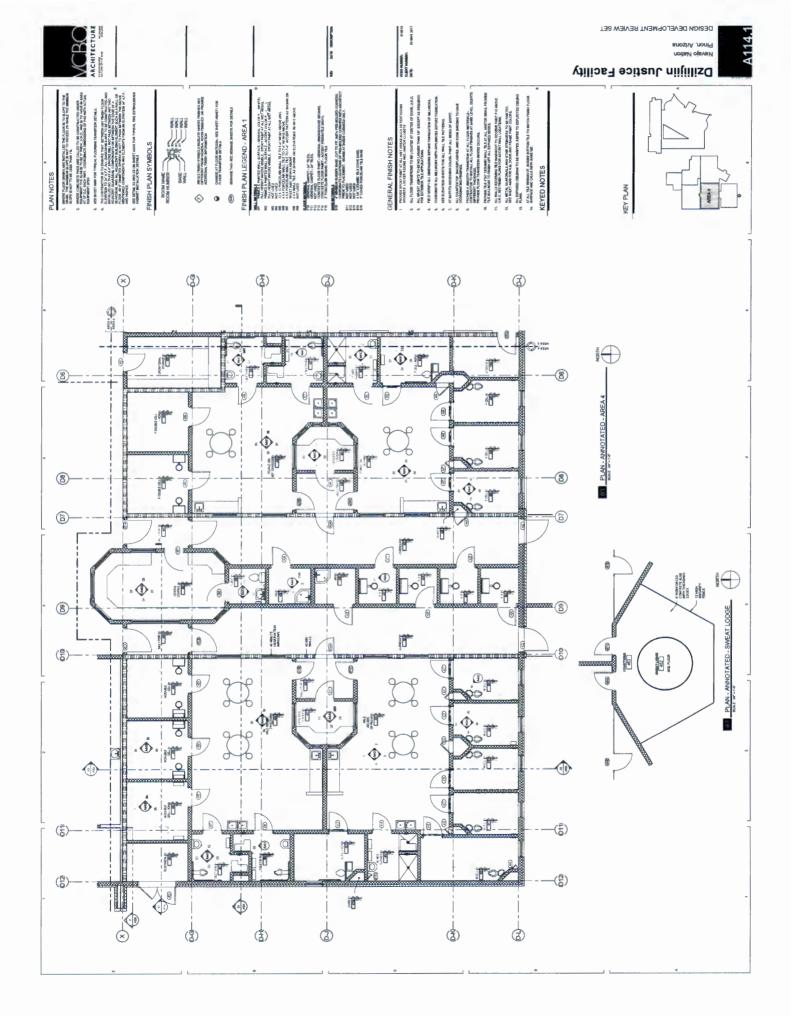


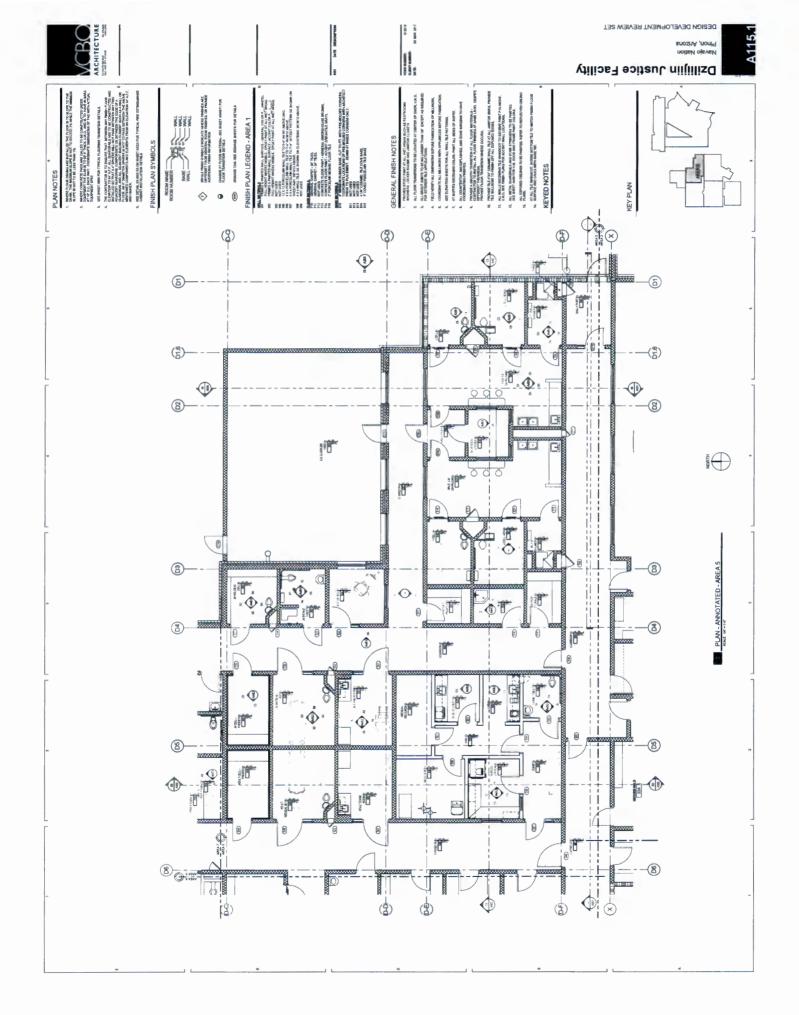


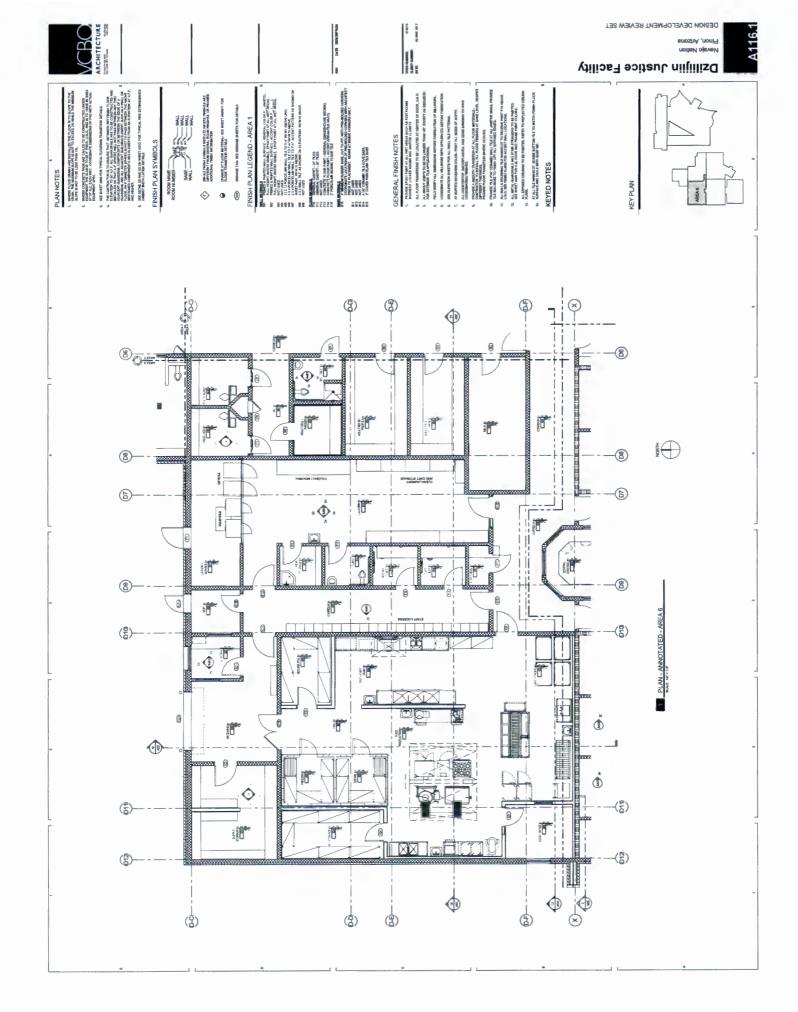


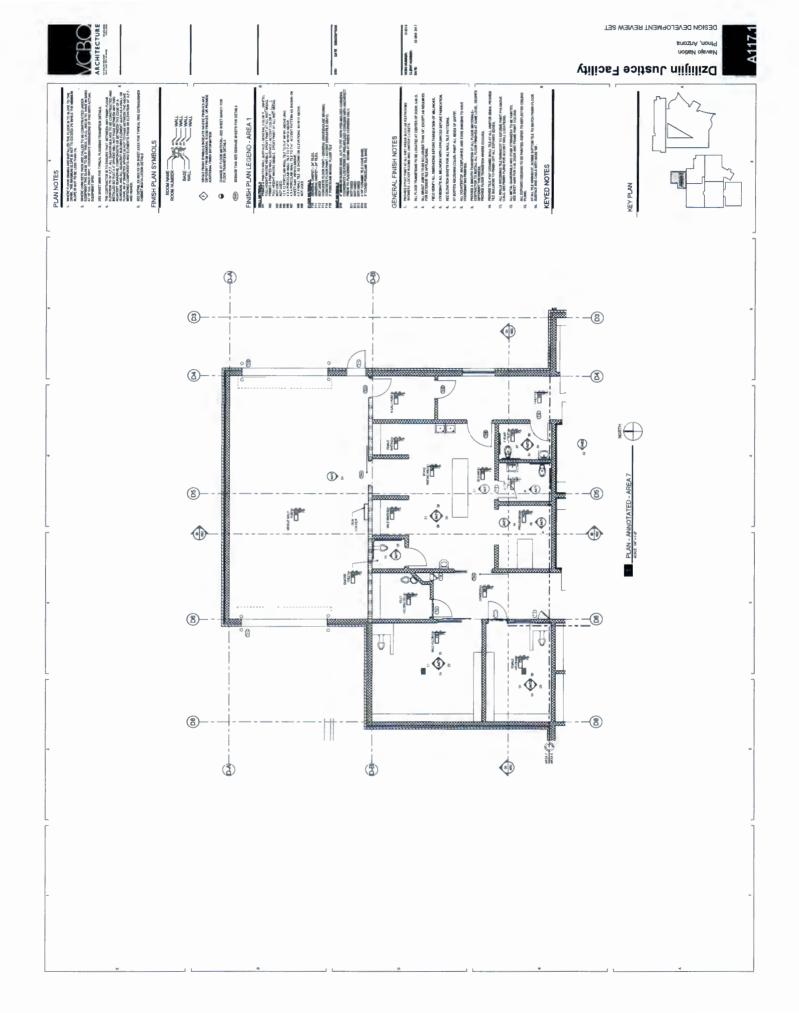


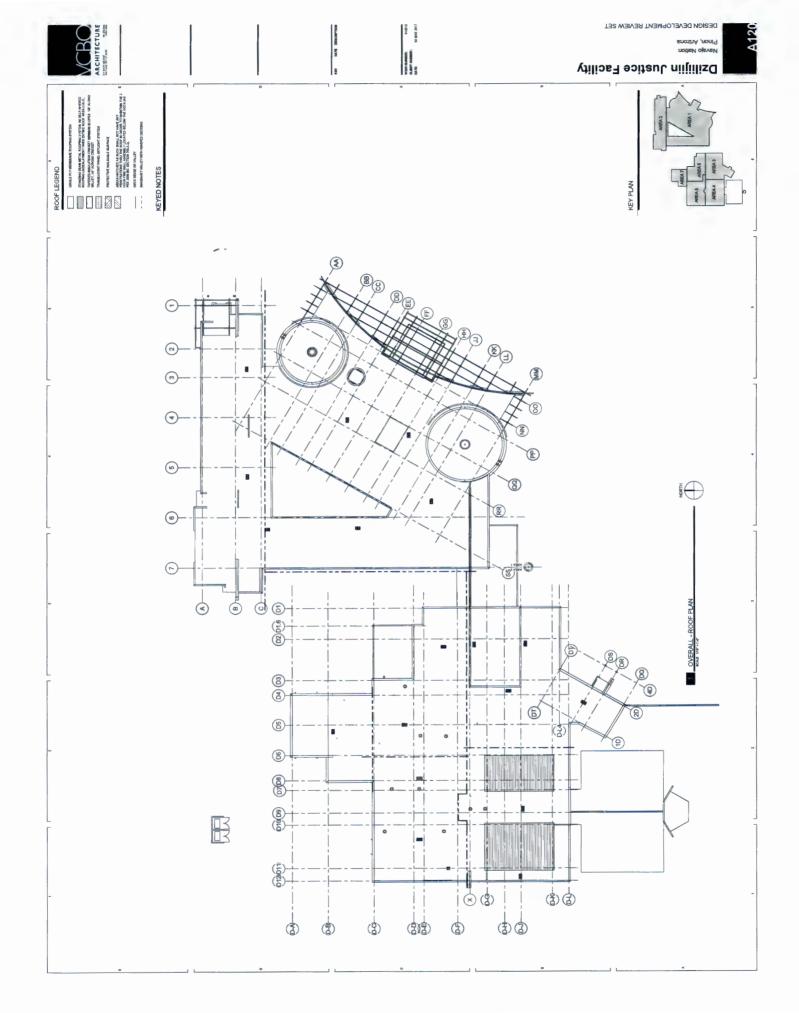


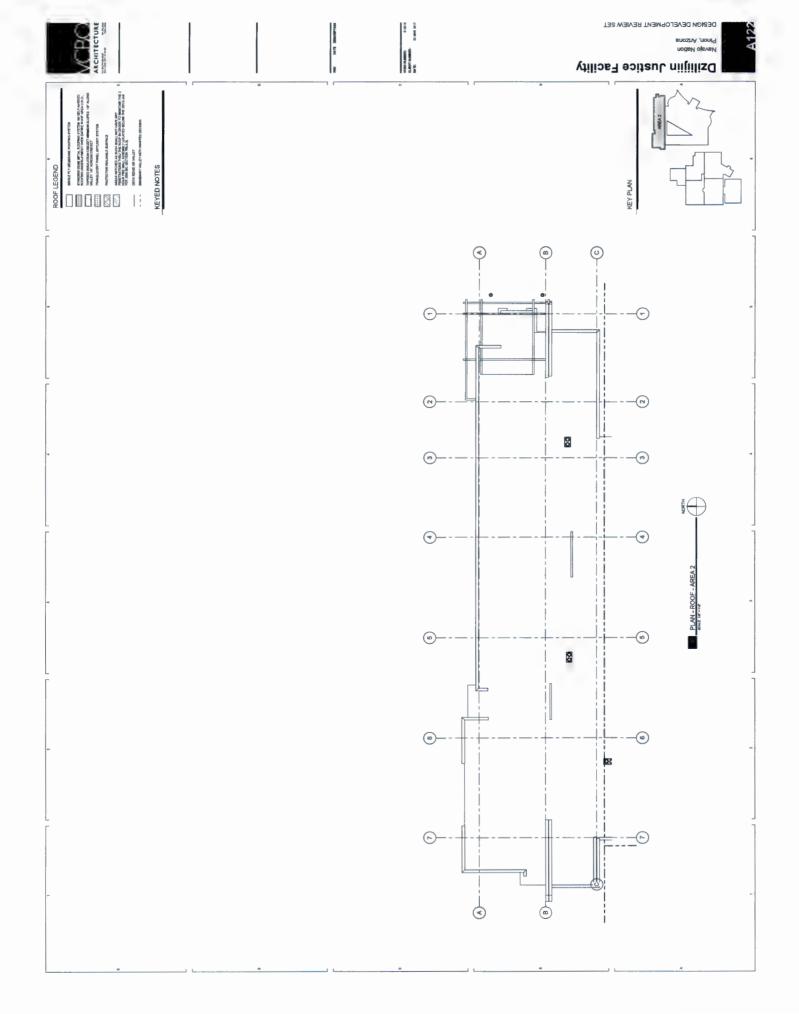


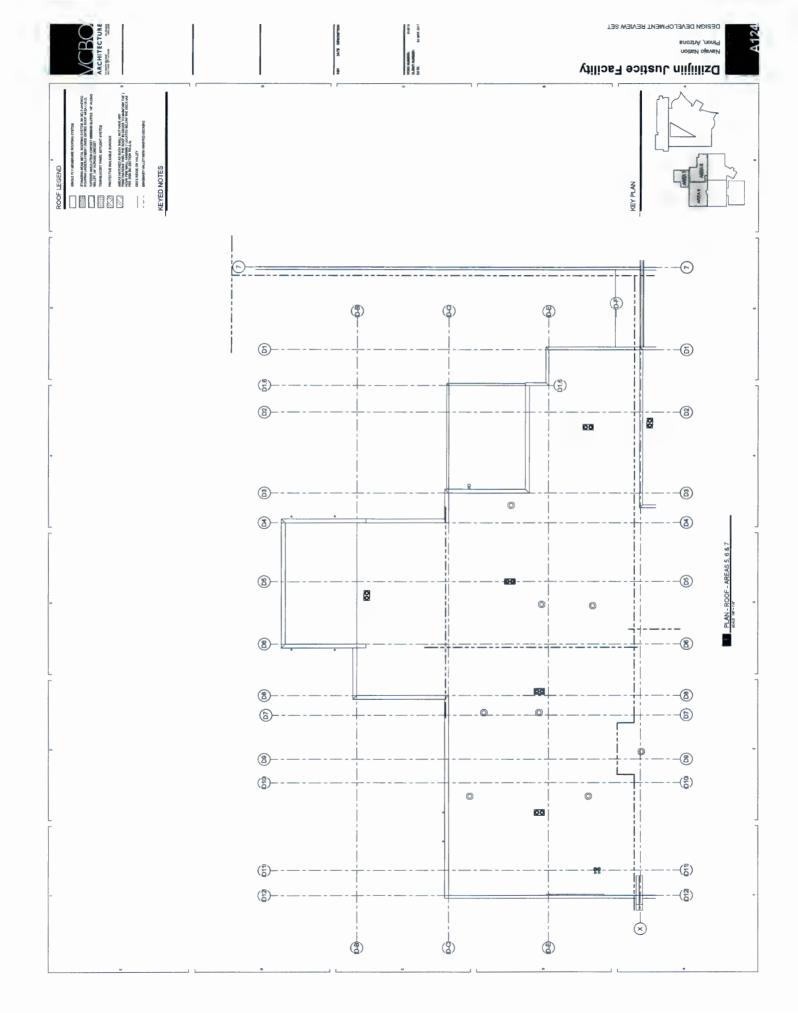














NORTH ELEVATION - AREA 2

(M)

KEYED NOTES





project	Pinon Justice Center	project no	16510
date	2017-03-03		
attention	Dwight Witherspoon	firm(s)	
	Arlene Lee		Dzil Yijiin Judicial District
	Delores Greyeyes		Navajo nation Department of Public Safety
	Fernando Towne		Navajo nation Department of Public Safety
	Gregory Tsosie		Navajo nation Department of Public Safety
	Ed Preston		Navajo Nation Design and Engineerin Services (NNDES)
	Andy Thomas		Navajo Nation Design and Engineerin Services (NNDES)
	Eleanor Shirley		Navajo Nation Judicial Branch
	Bessie Allen		Navajo Nation the Pinon Chapter
	Sharon Begay		Navajo Nation the Pinon Chapter
	Evelyn Meadows		Navajo Nation the Pinon Chapter
	David S. Cox		VCBO Architecture, LLC
	Michael Ririe		VCBO Architecture, LLC
	Brent Tippets		VCBO Architecture, LLC

transmitting:

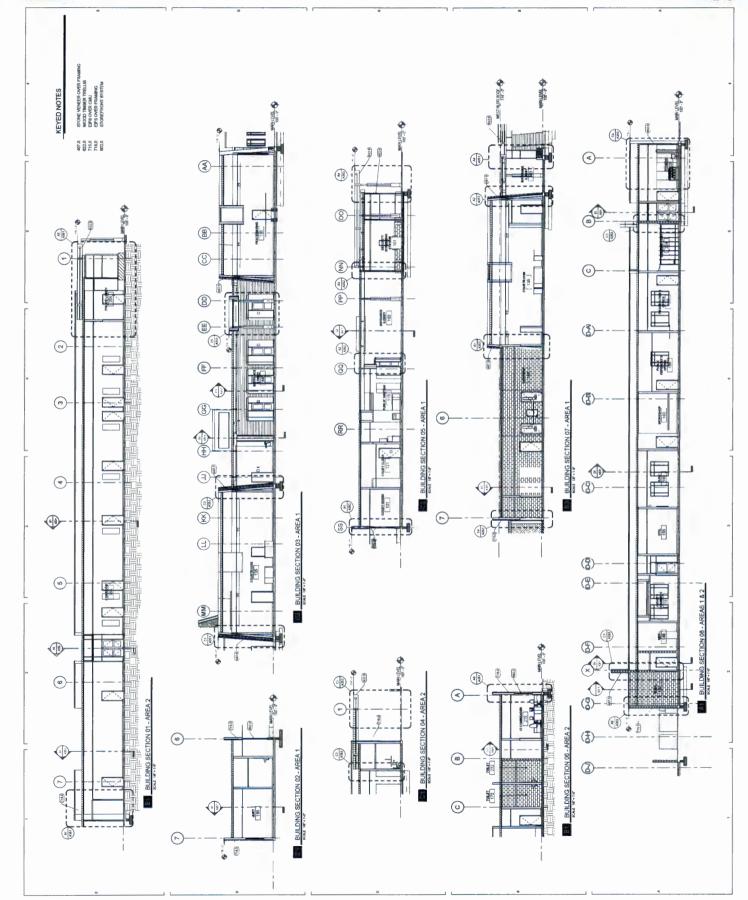
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2	Full sized Design Development drawing package, including architectural, structural, mechanical, electrical, and food service drawings, for your review.	These files are being mailed to Andy's address. If you would like to review hard copies rather than the digital files we have included in this transmittal, please coordinate with Andy for access to these sets.

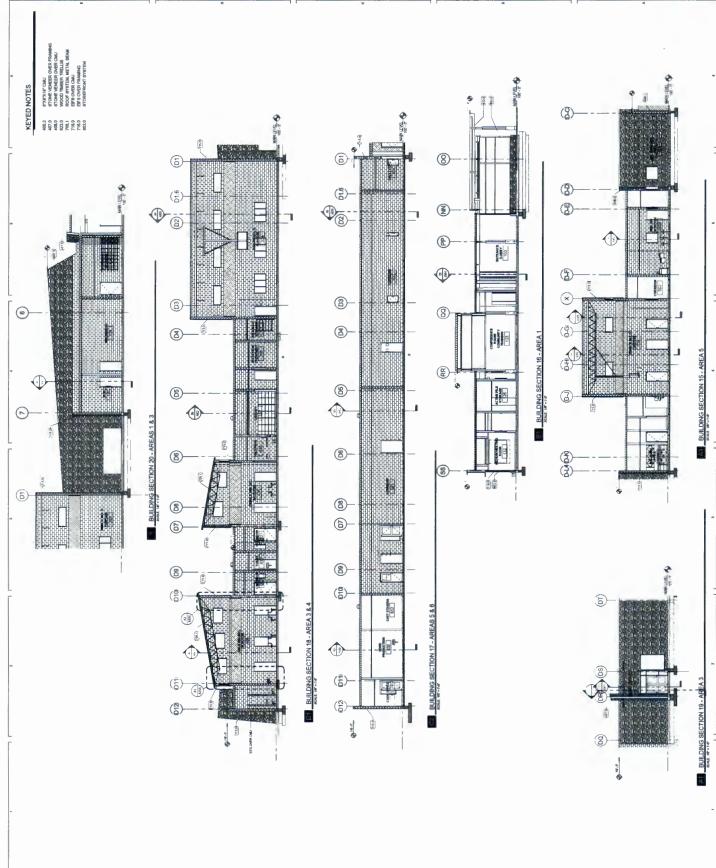
notes:

All, below is a link to the Design Development review package for your use. As the PDF file is very large, we were not able to email the actual document. Please click on the link in blue and it will take you to our FTP site where you can download the PDF file directly to your computer for review. In addition, we will be mailing two hard copies of this document to Andy for your review in case that works better for you.

We look forward to your comments. Please plan to submit all comments in a timely manner directly to Andy for collection and distribution to VCBO so we can be sure we have not missed anyone's comments.

Thank you for your input on the development of this package.

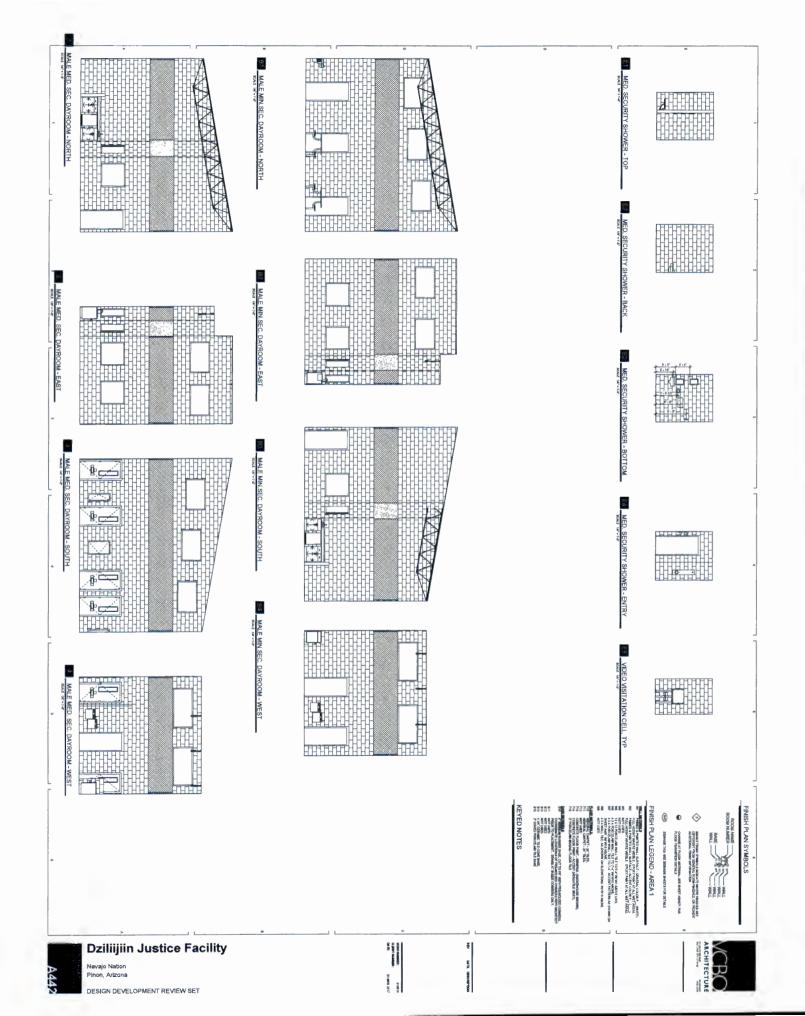


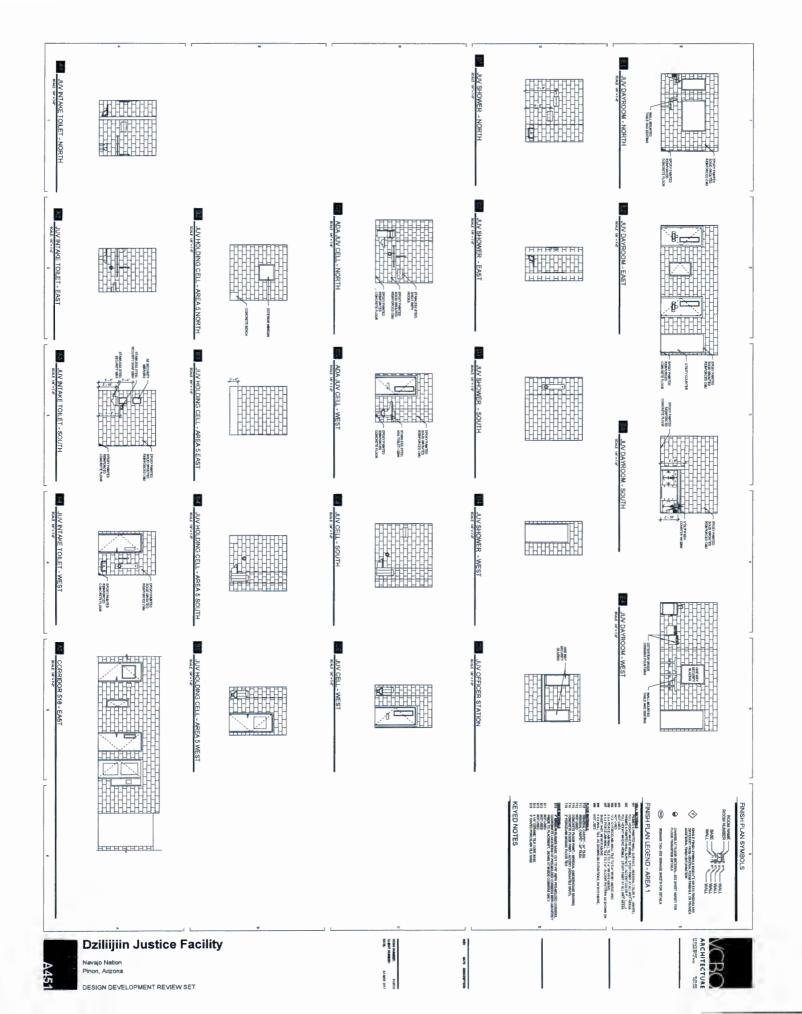


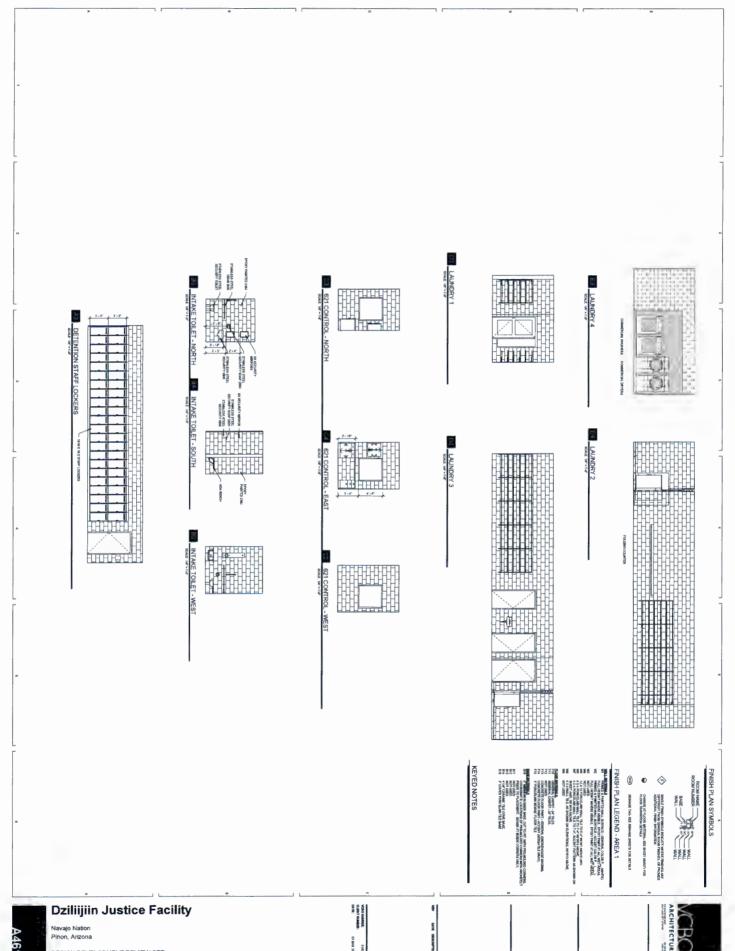


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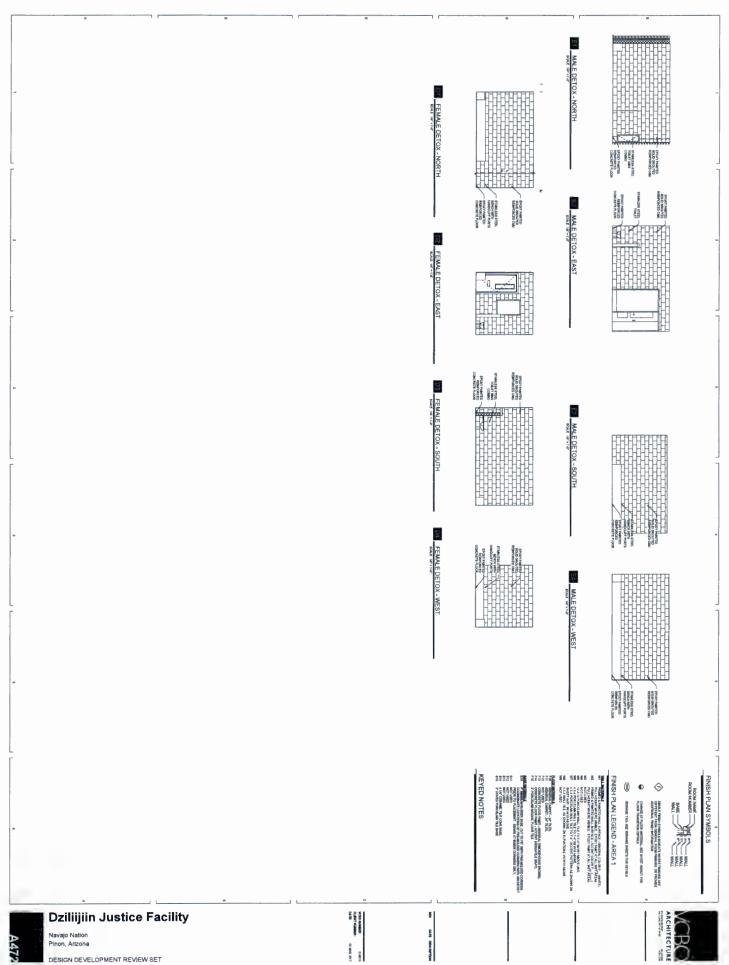
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DESIGN DEVELOPMENT REVIEW SET



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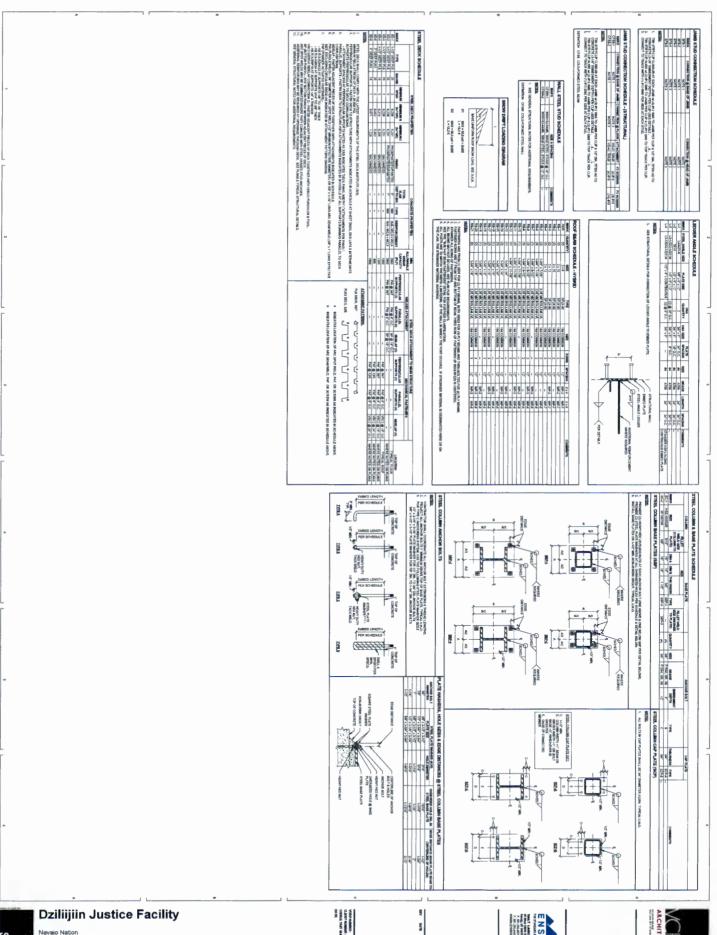
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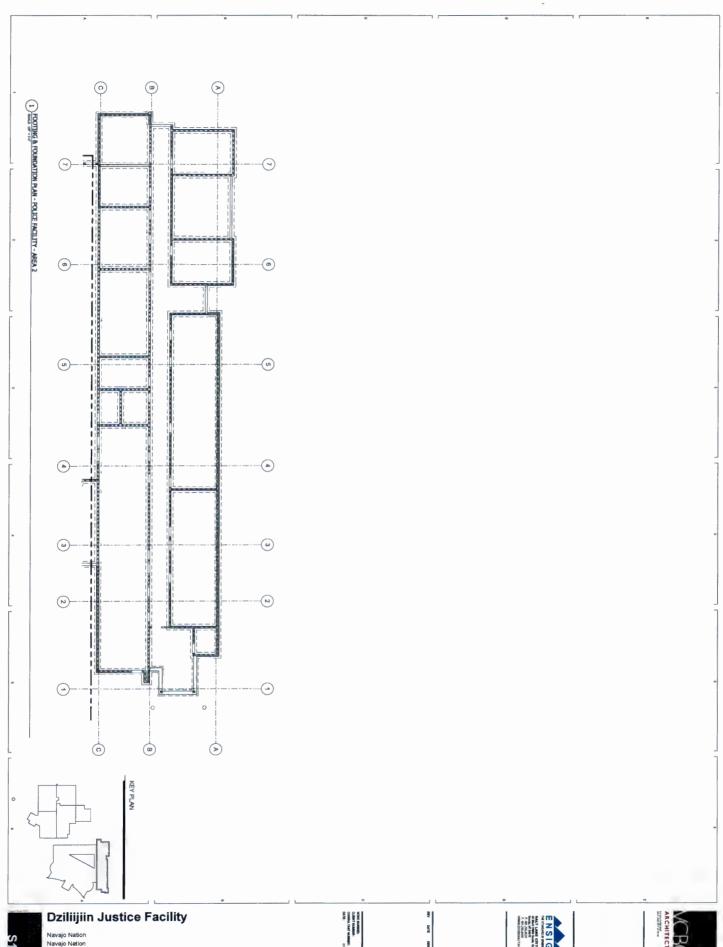










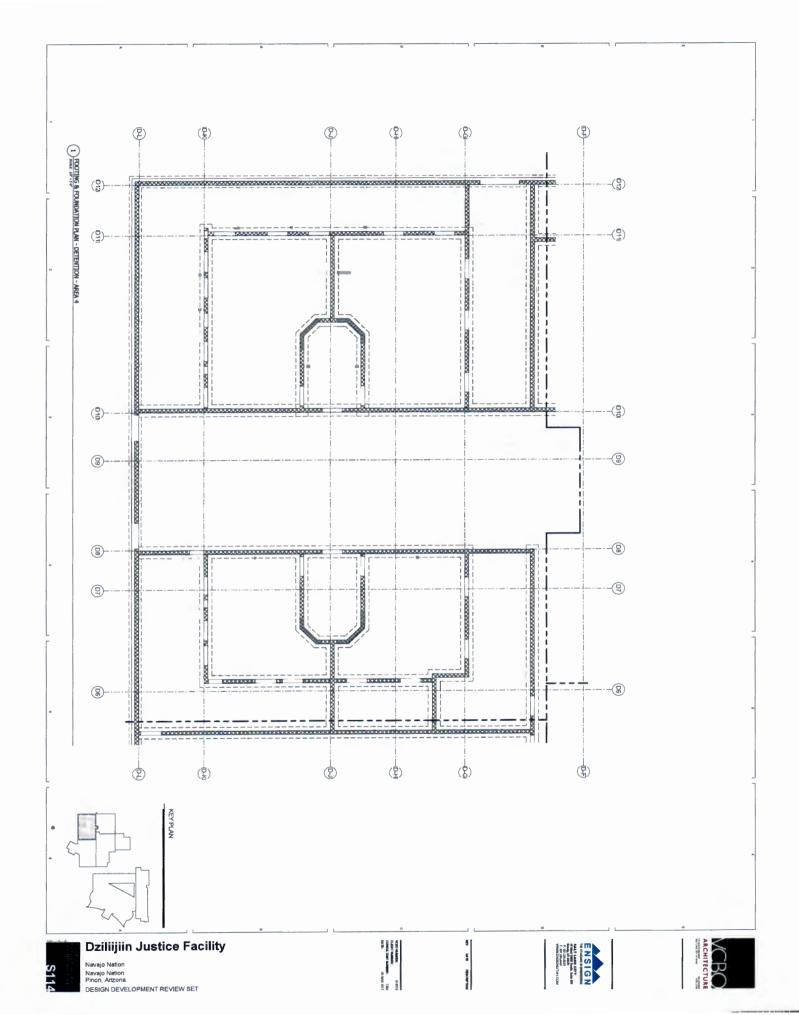


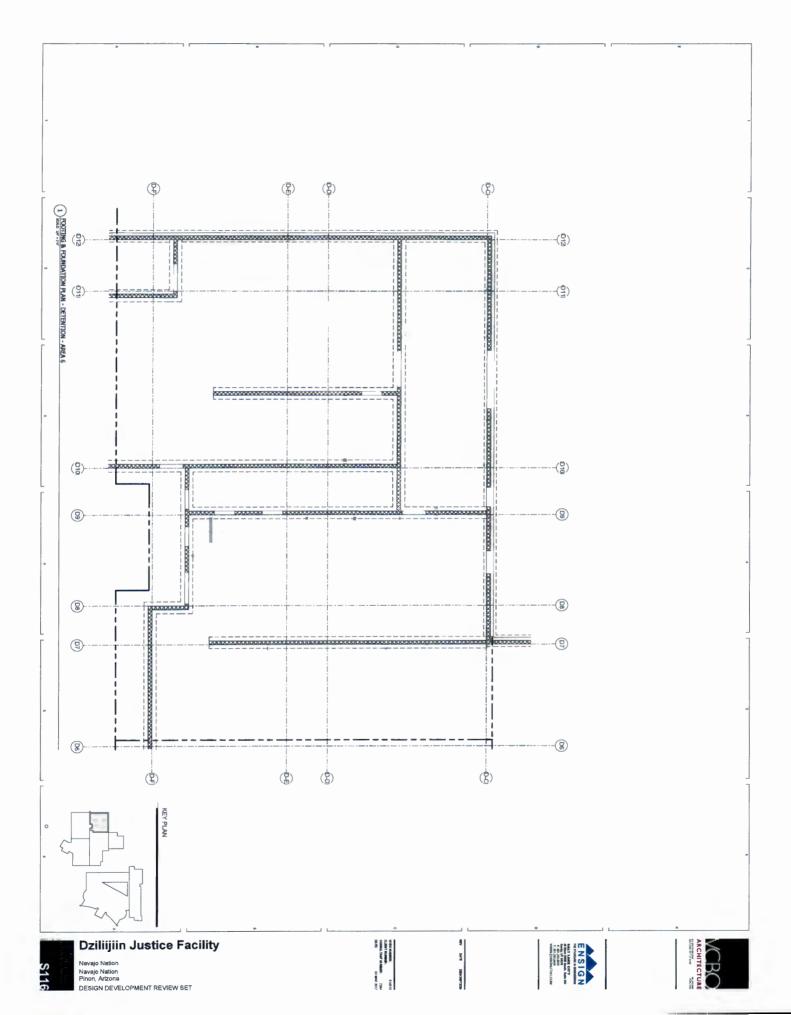
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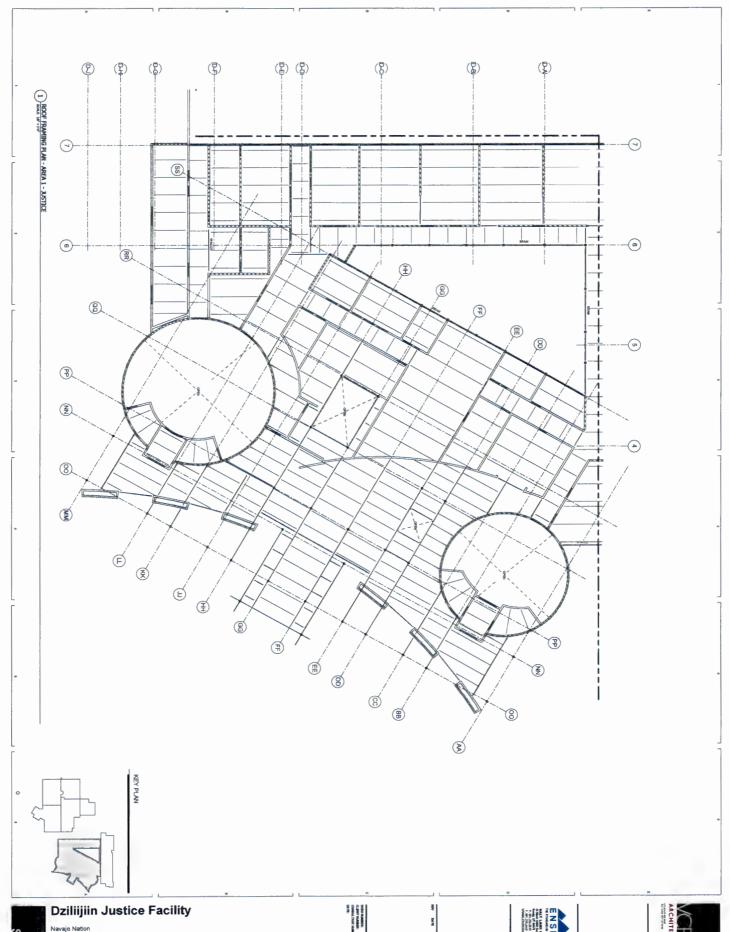












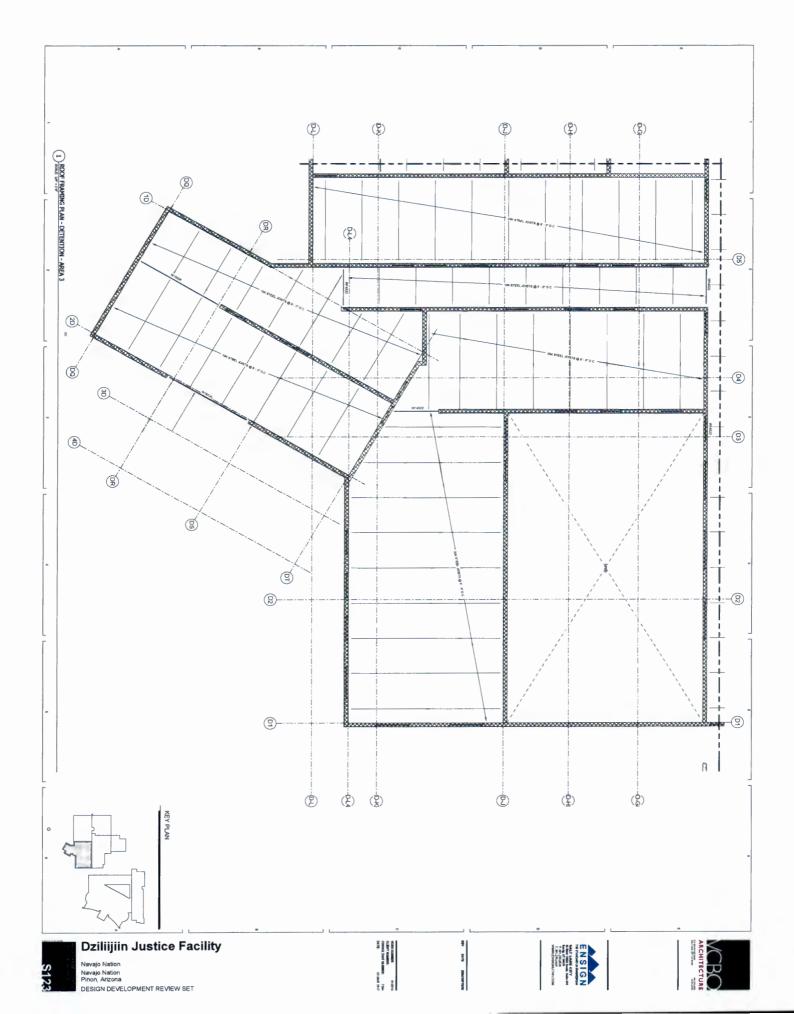


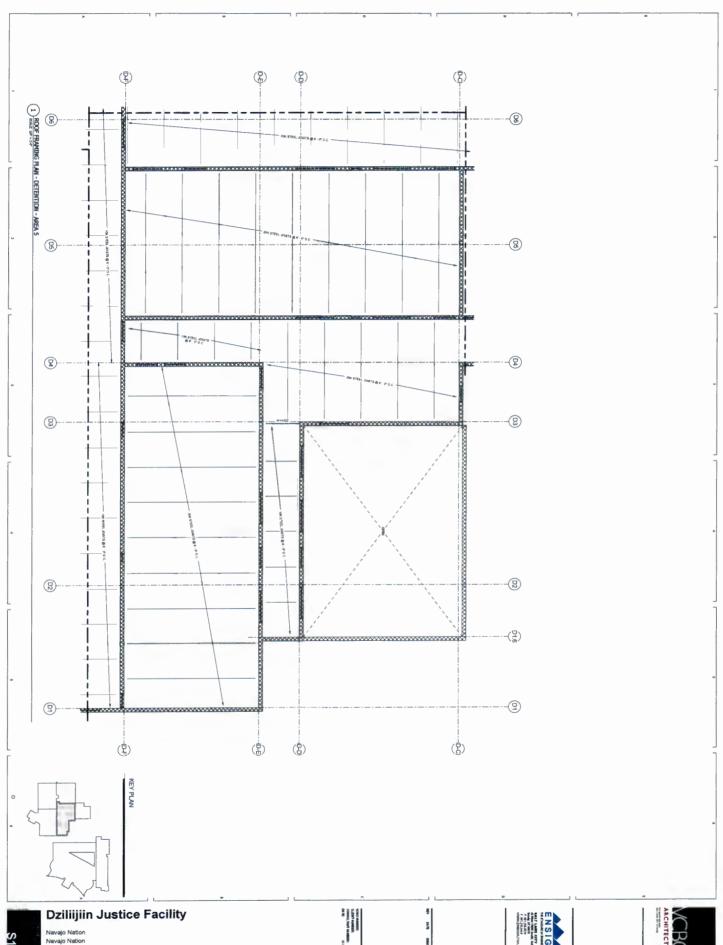












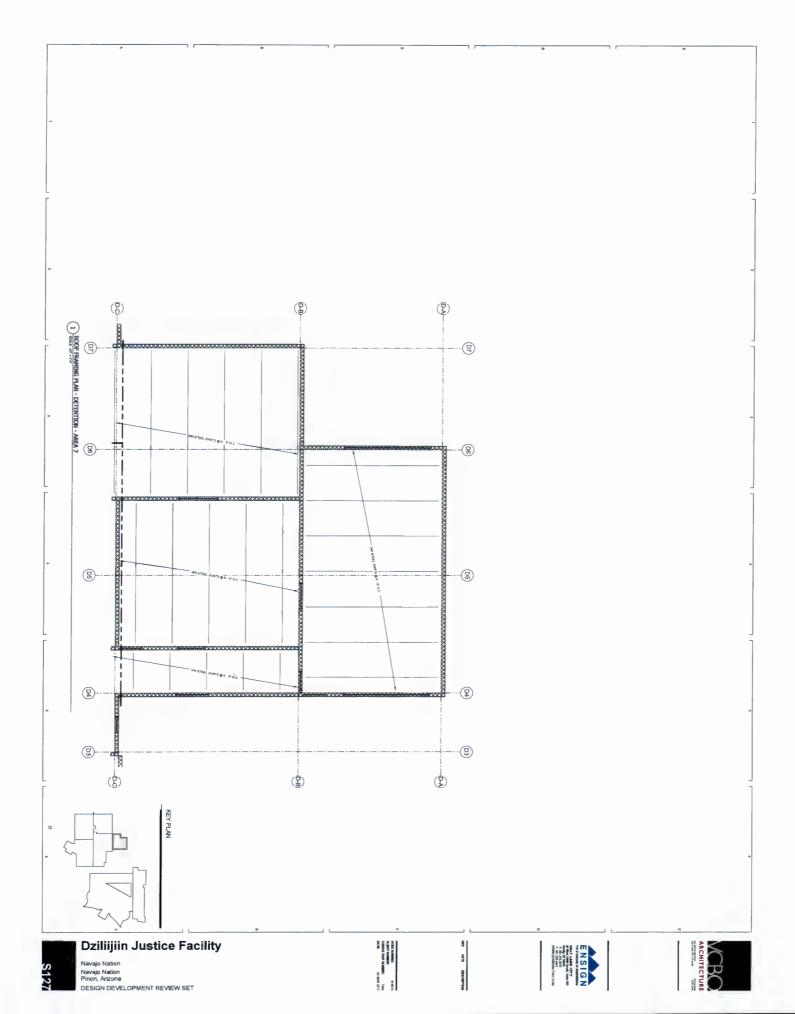
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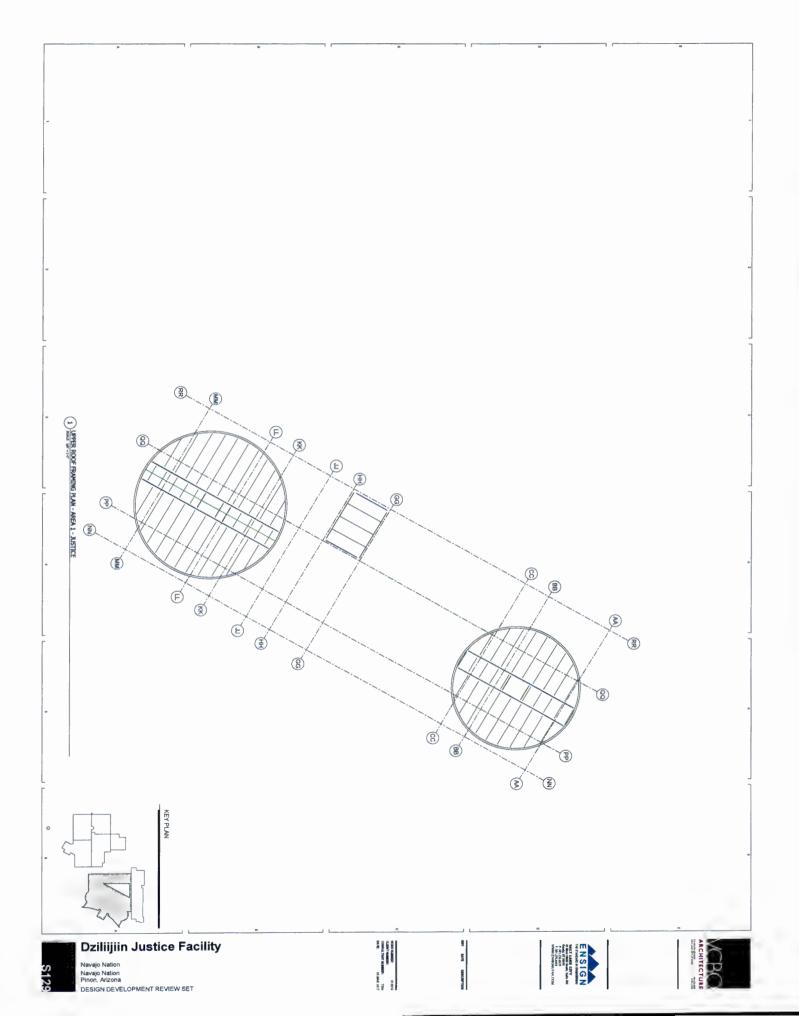


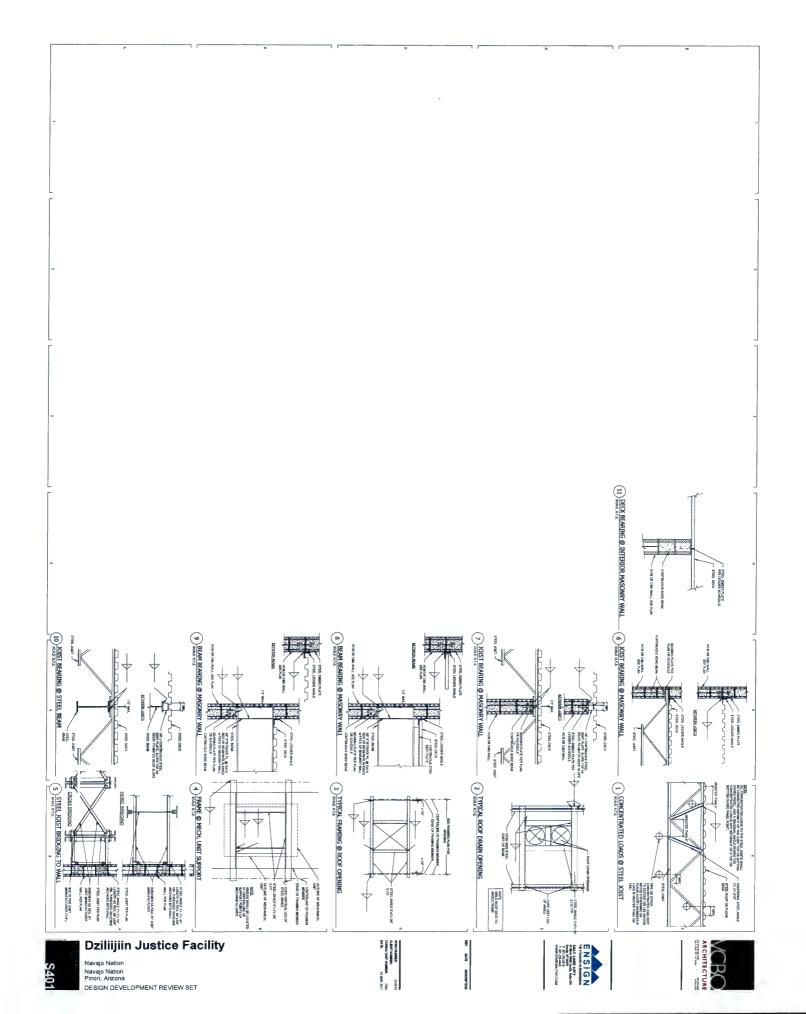


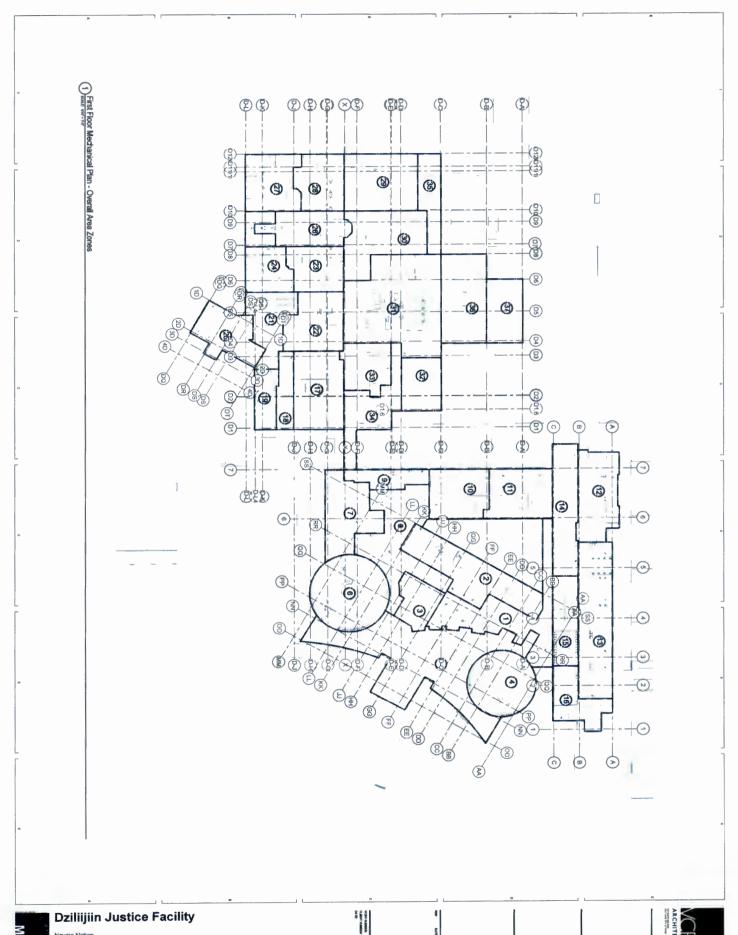




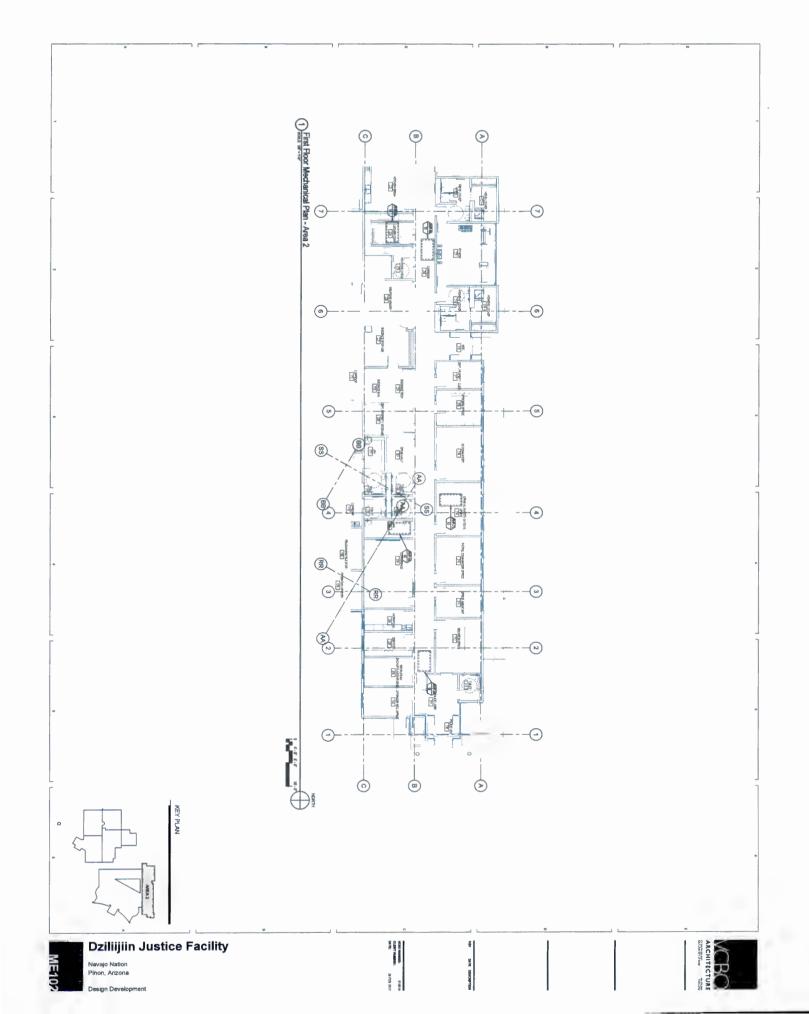


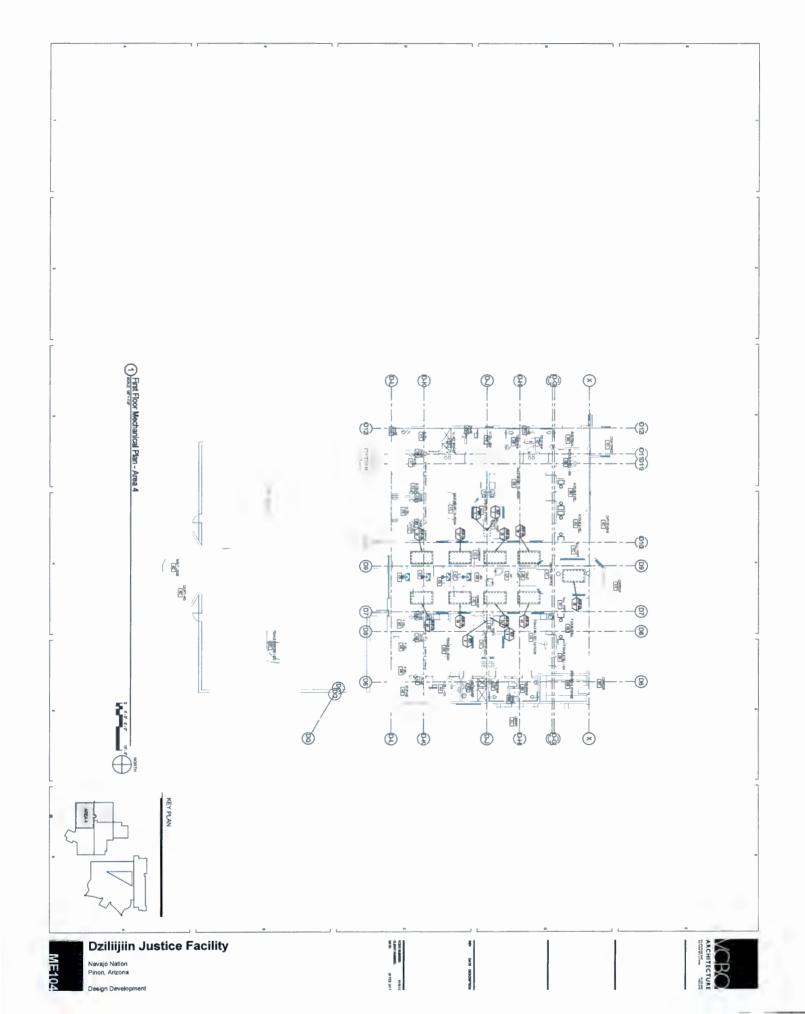


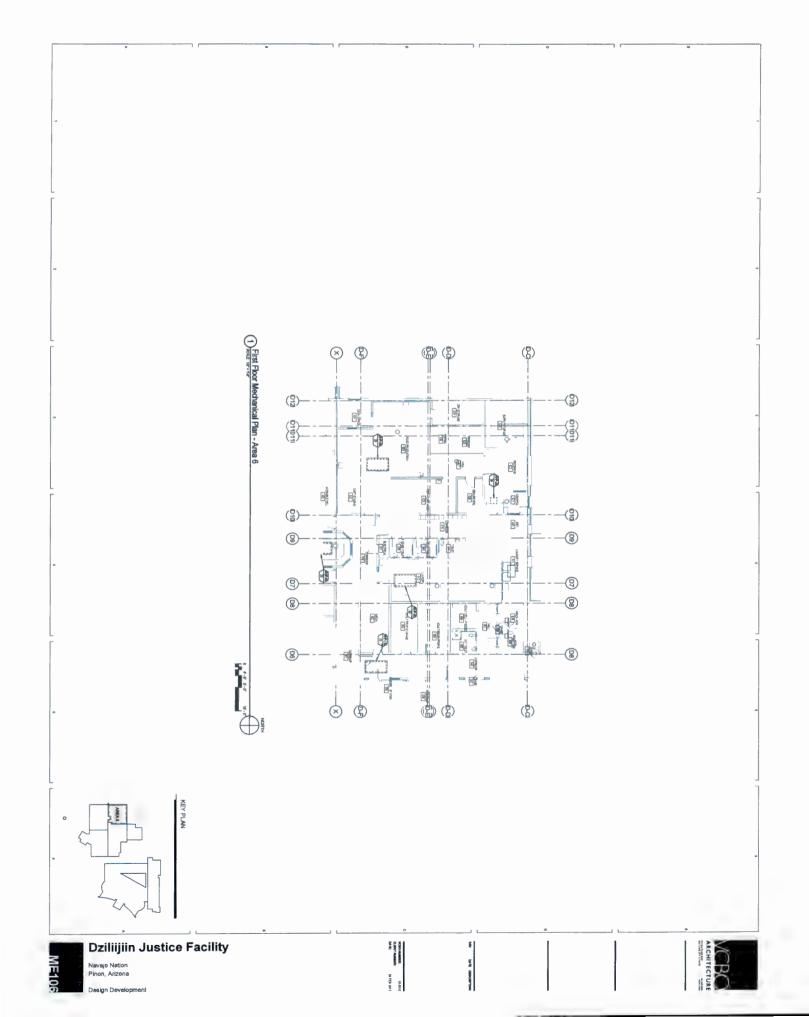


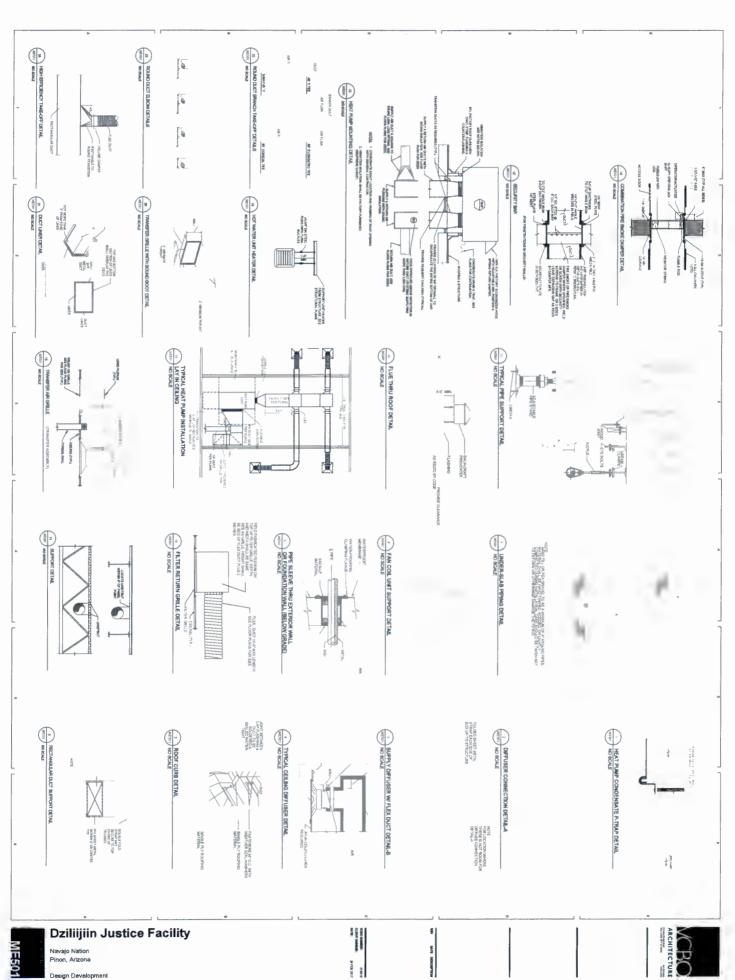


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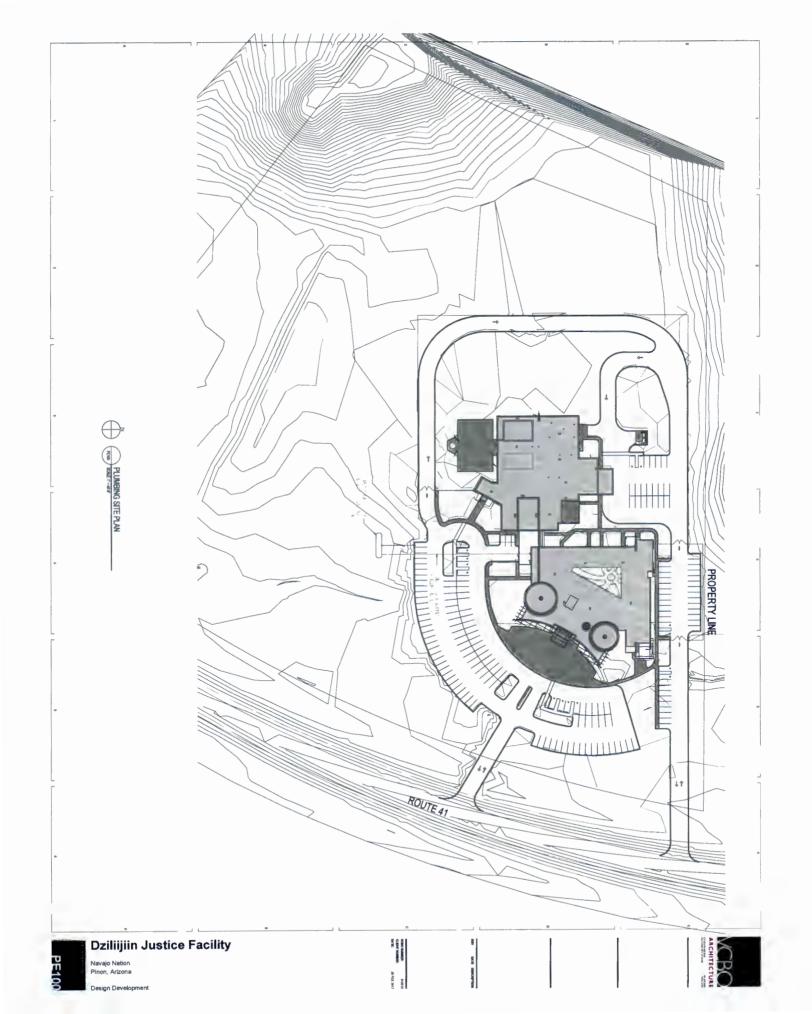


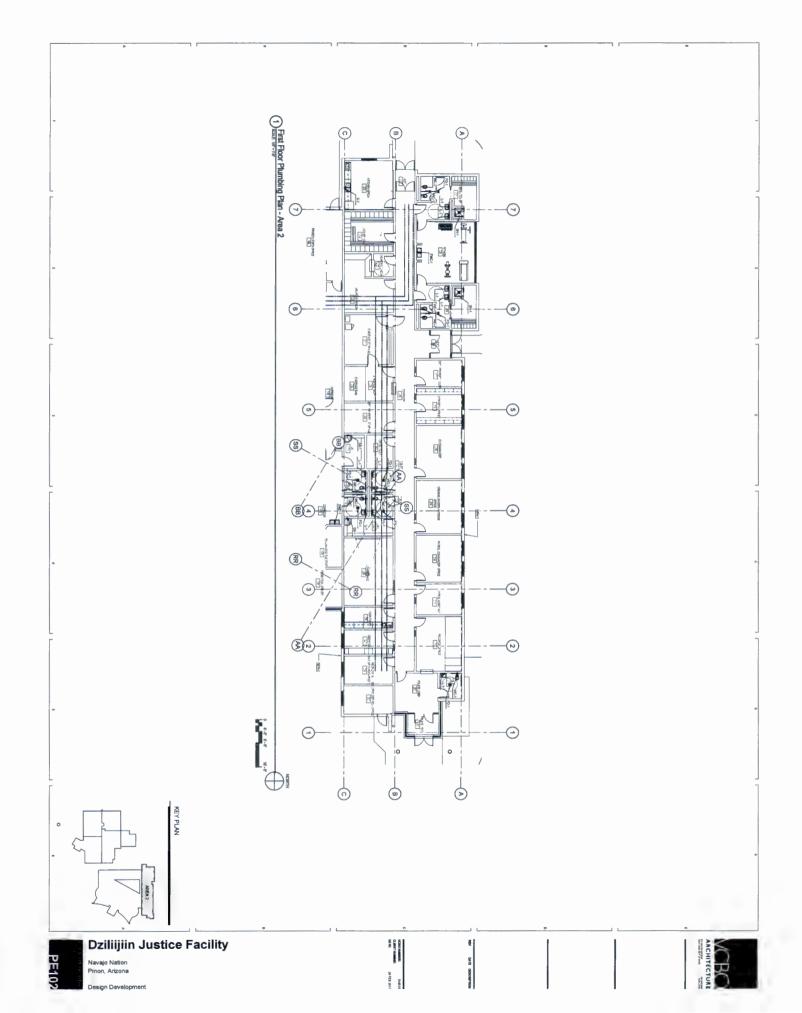


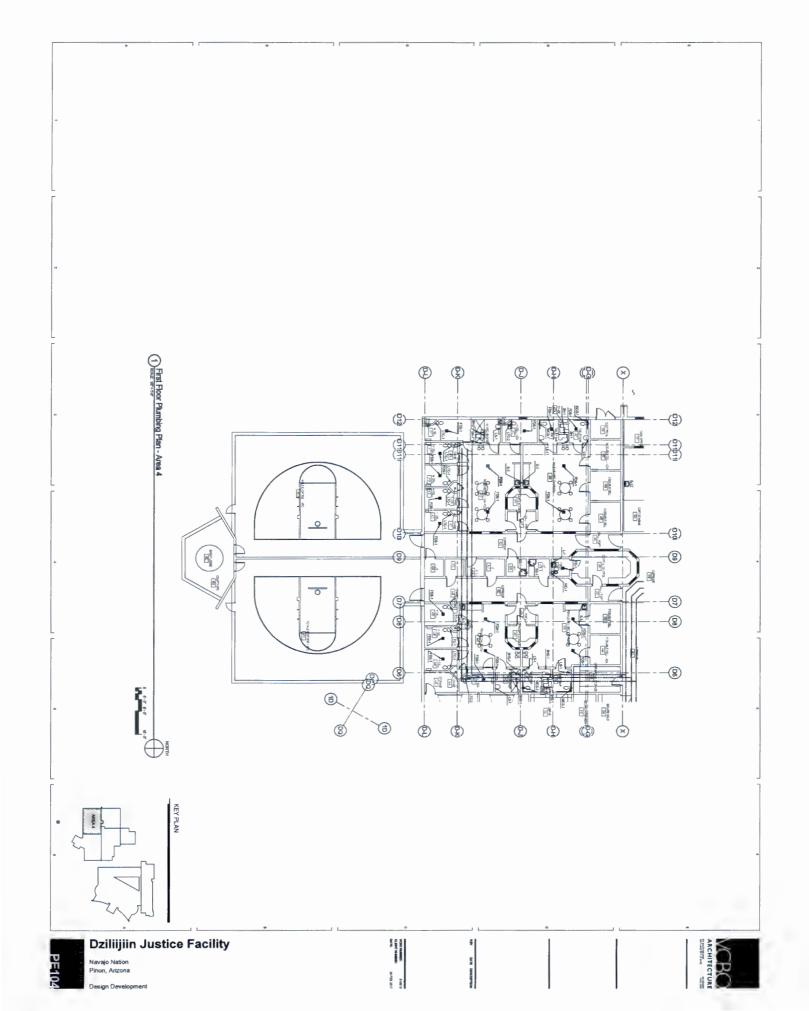
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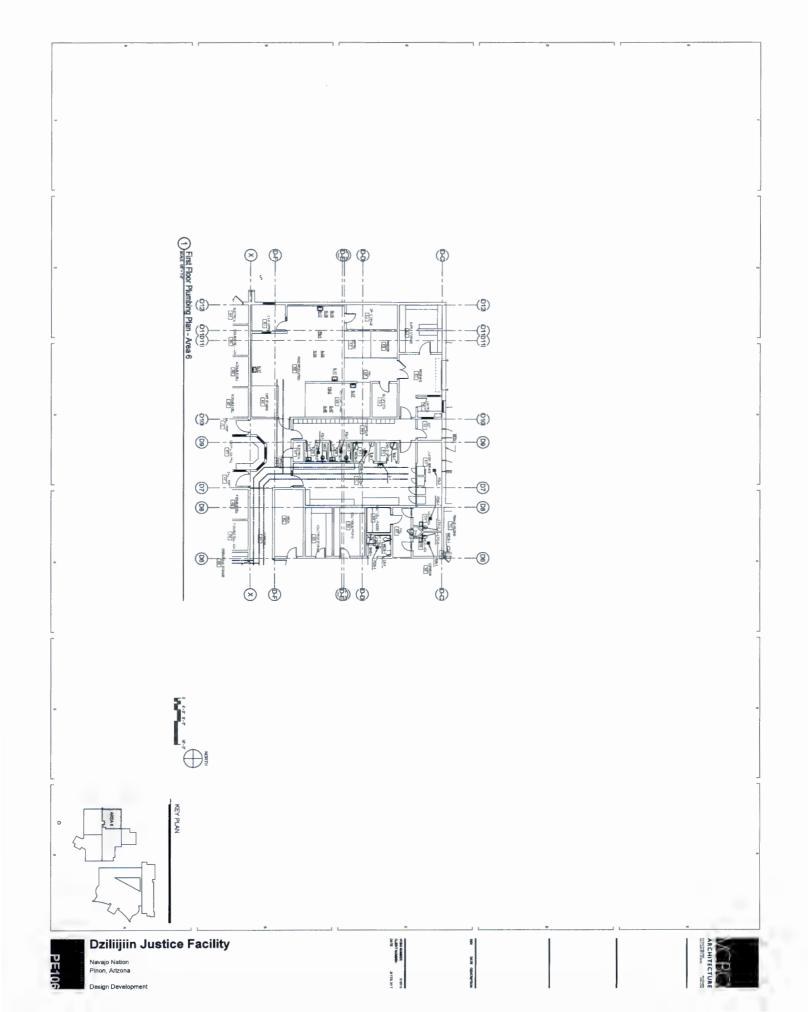
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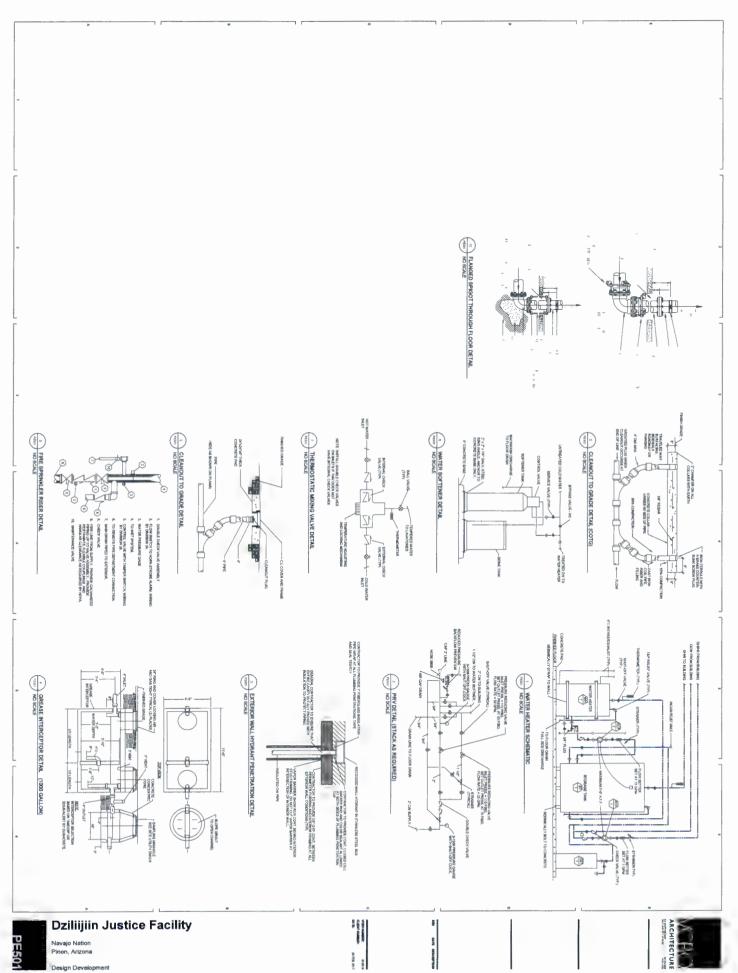
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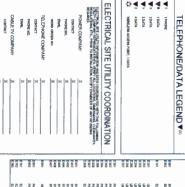






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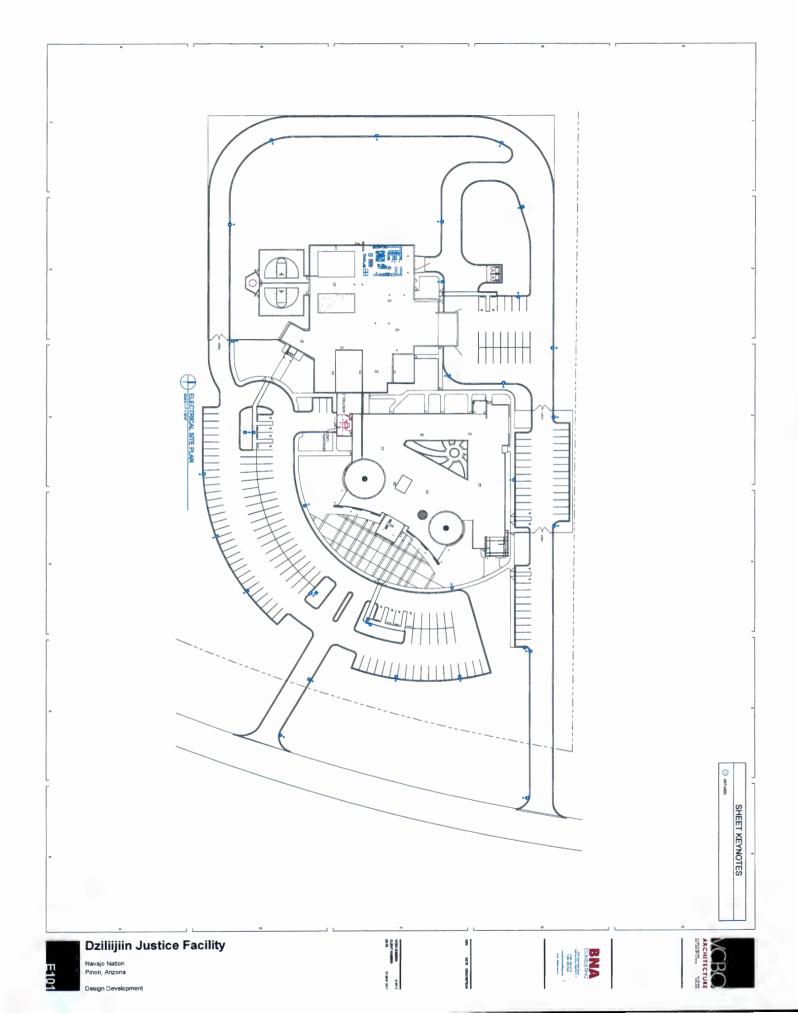
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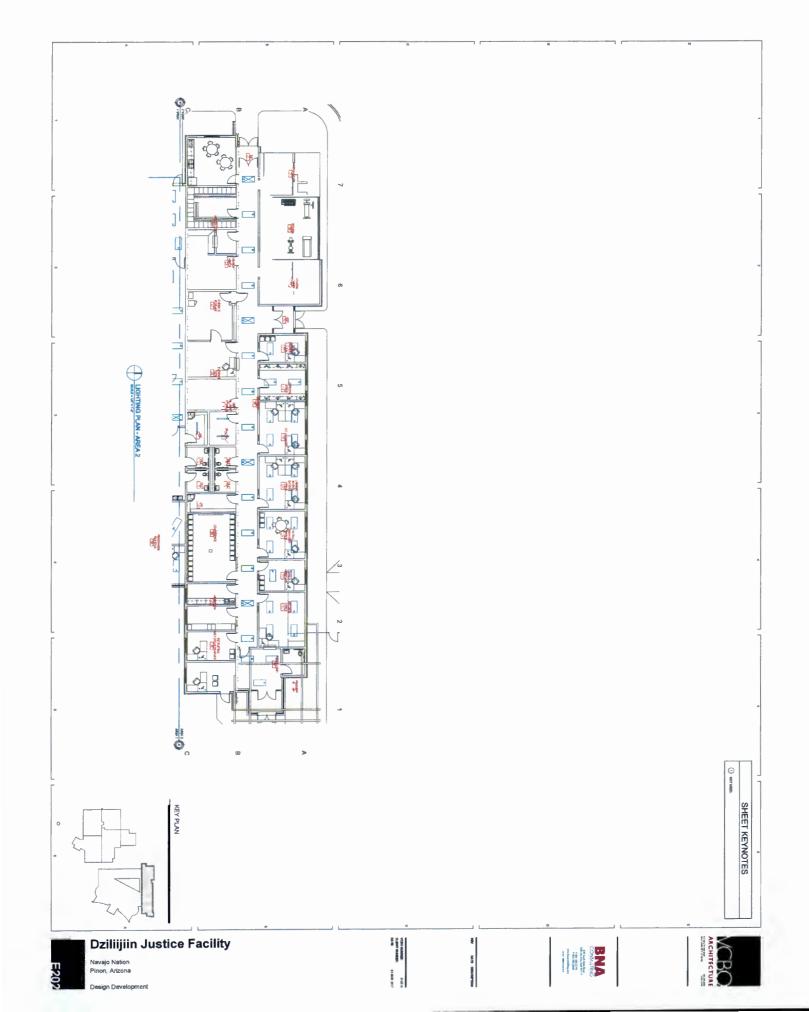
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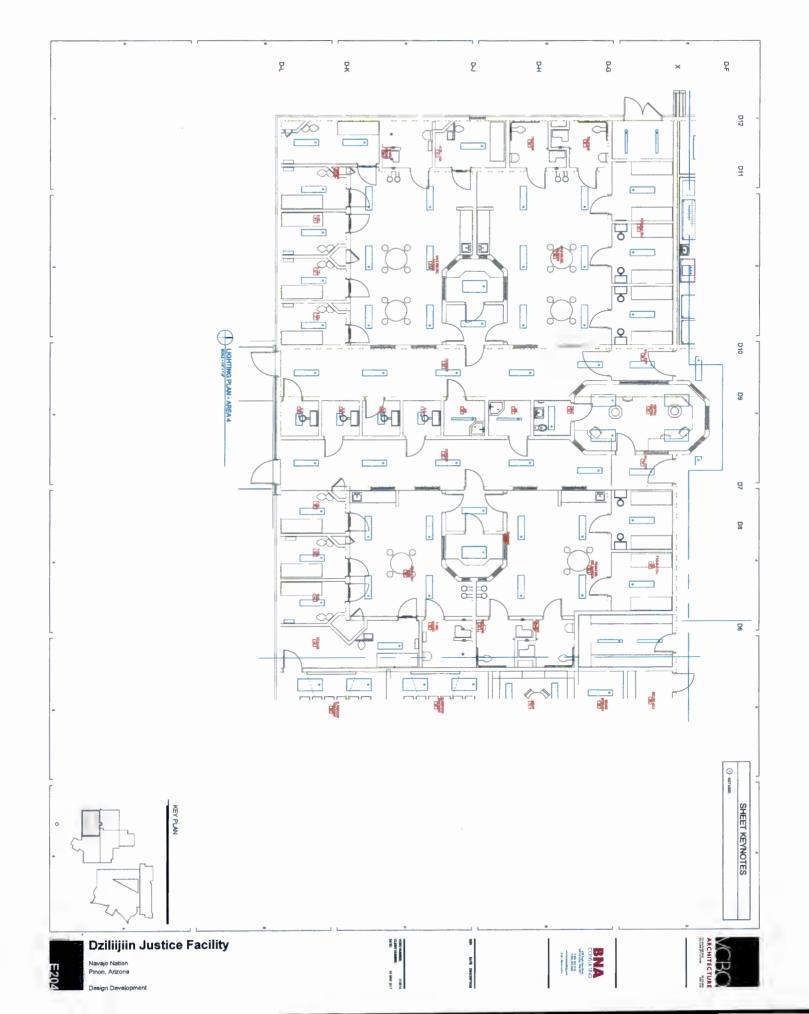
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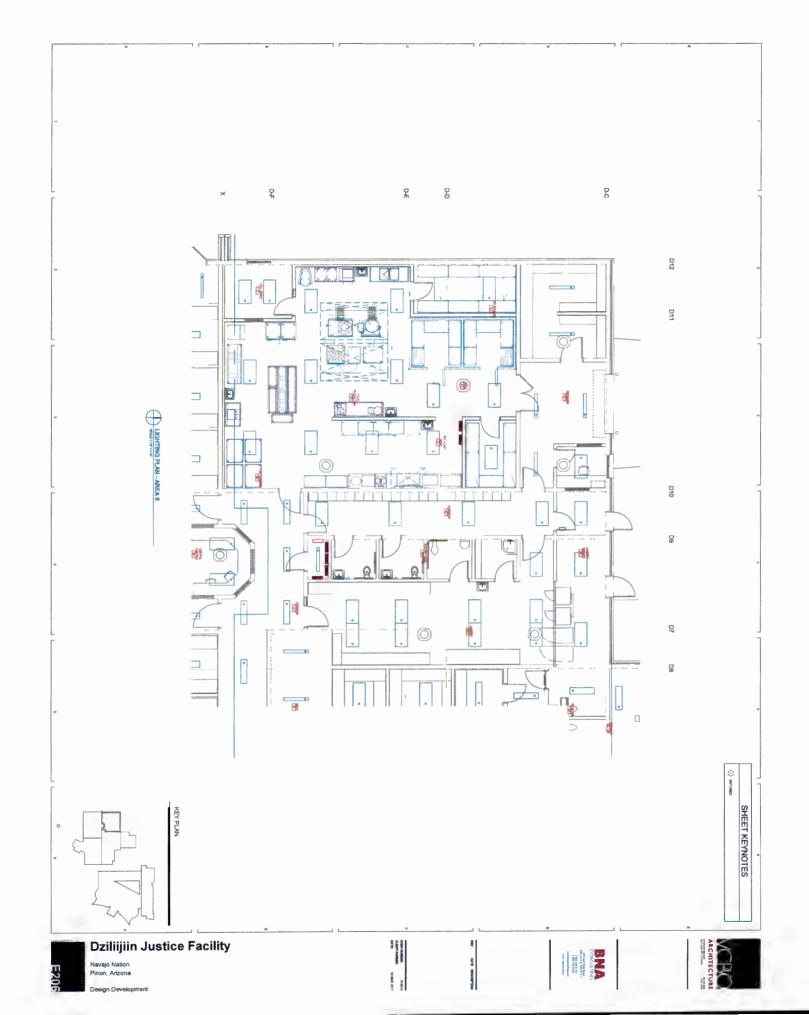




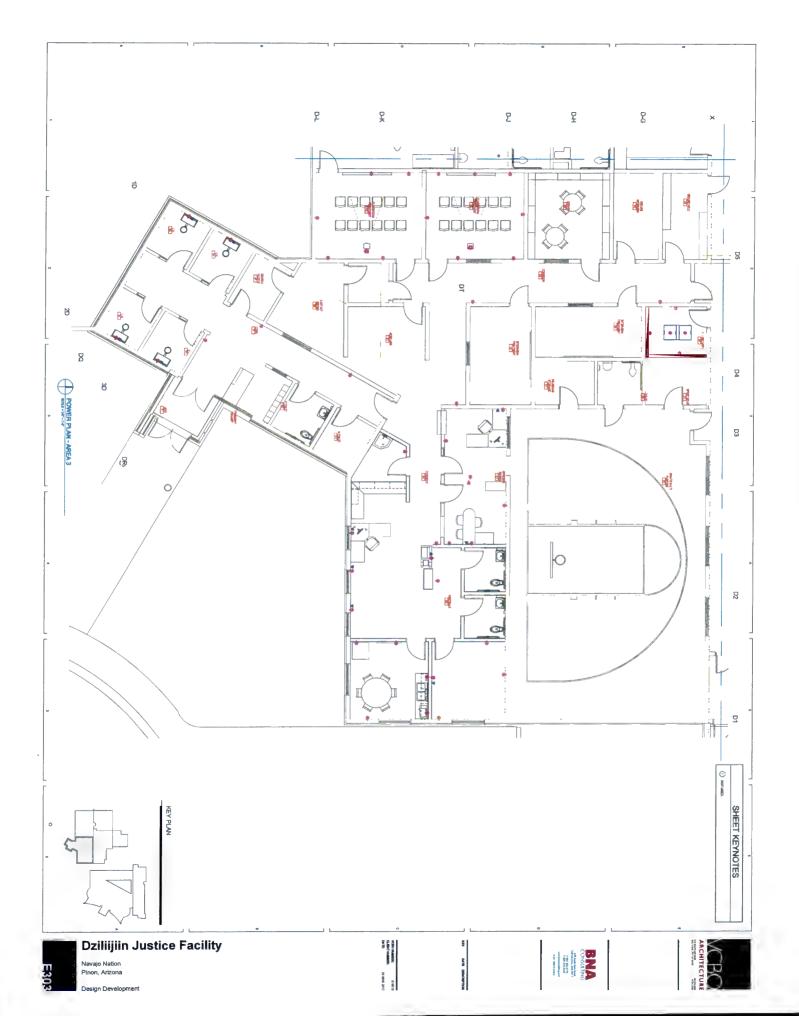


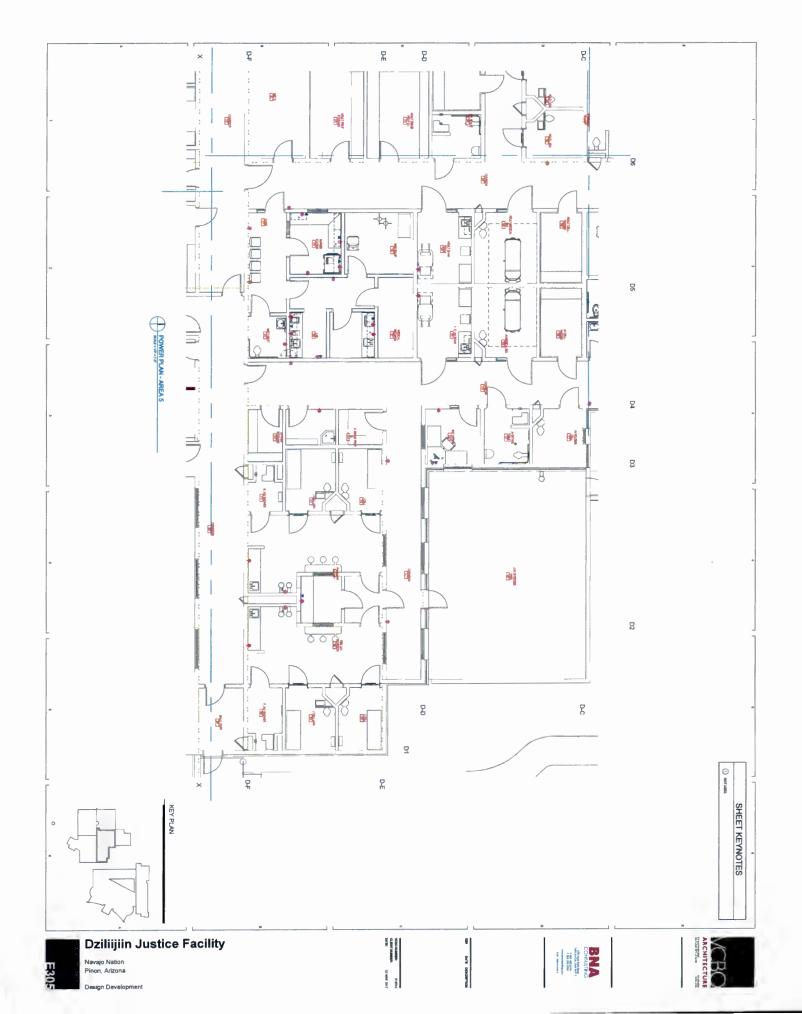


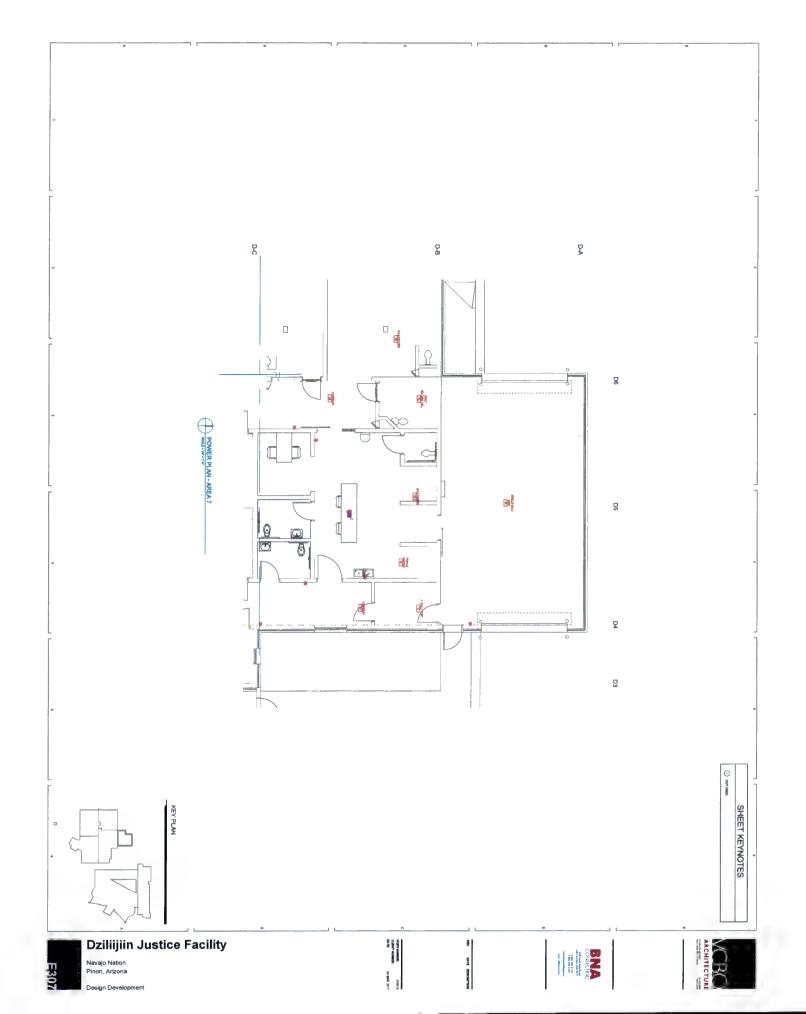








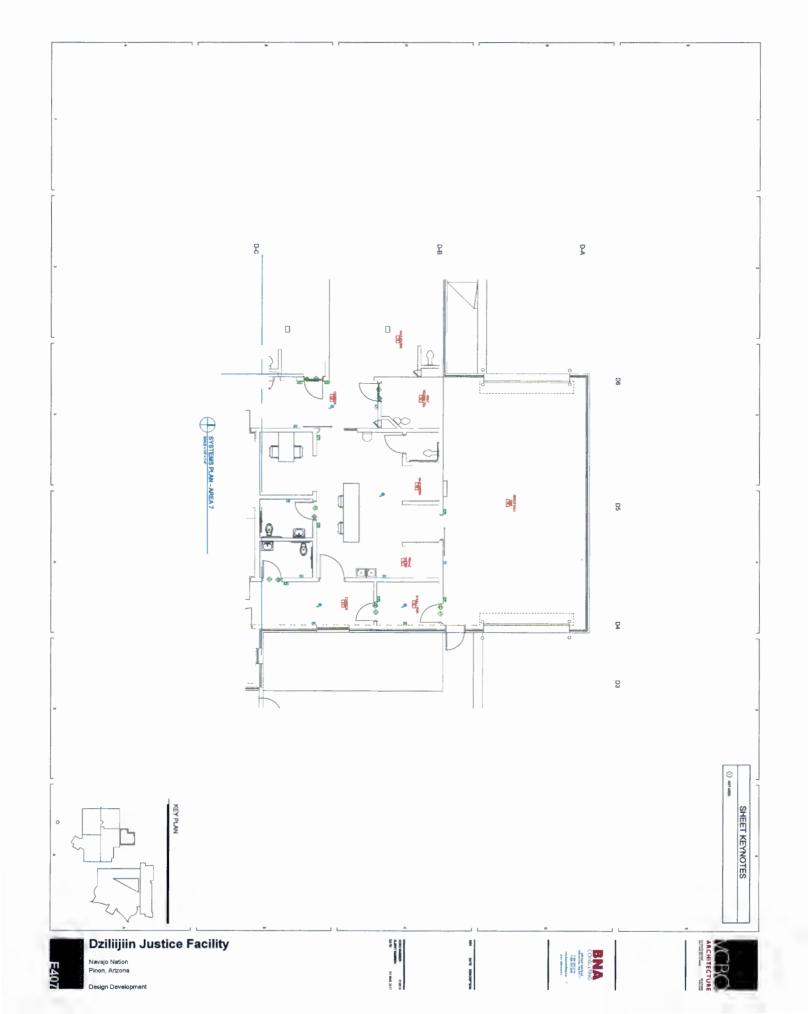












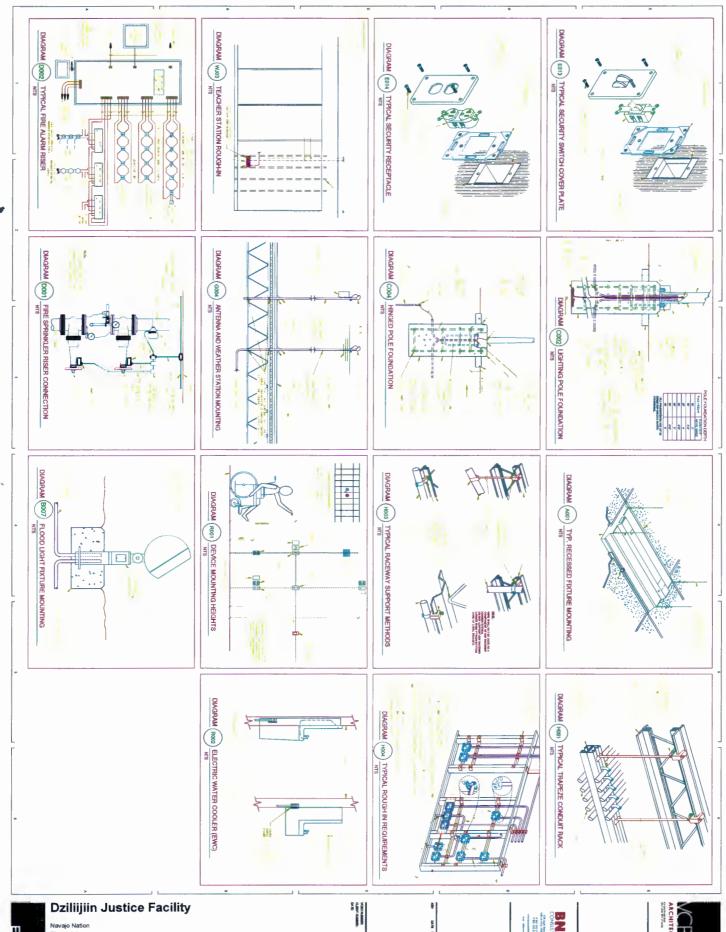






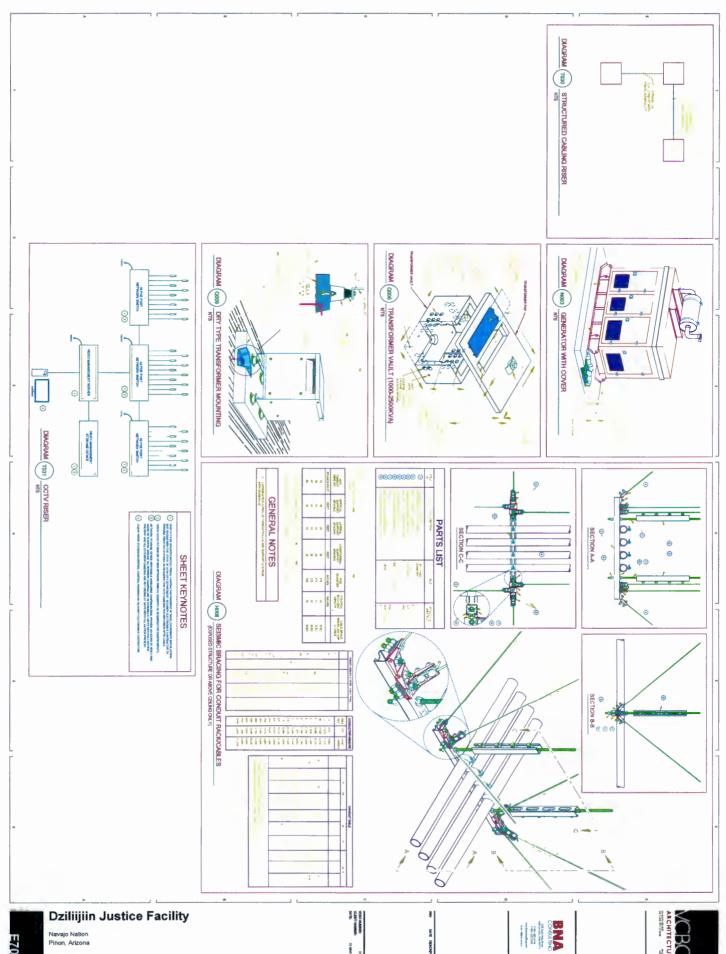










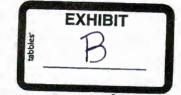












THE NAVAJO NATION PROJECT BUDGET SUMMARY

Page 1 of 3
PROJECT FORM 1

ART I.	Business Unit No.: NEW	Project Title:	Pinon Judicial Complex Bu	ilding	
	Division/Branch: of Community Develop	oment Chapter:	Pinon	Agency: Ch	inle
	Prepared By: CPMD - Sherylene Ya	zzie, Dept. Manager III	Phone No.	871-67	37
ART II.	Check one: X Original	Revision	Reall	ocation	Modification
	Project Funds/Source(s)		Appropriation End Date	Amount	% of Total
avajo Nati	ion Sihasin Funds		8/30/20	\$ 35,267,088.50	100%

	,				
					_
			TOTAL:	\$ 35,267,088.50	100%
ART III.	Budget at LOD 4	Amount	PART IV.	Project Information	
	9000 - Capital Outlay	\$ 35,267,088.50	Project Type: Judie	cial Complex Building	
			Project Type. June	, ,	
			Planned Start Date:	8/30/2018	
			Planned Start Date:	8/30/2018 8/30/2019 CPMD - TBD	
			Planned Start Date: Planned End Date:	8/30/2018 8/30/2019	
			Planned Start Date: Planned End Date: Project Manager: Resolution No.:	8/30/2018 8/30/2019 CPMD - TBD	
			Planned Start Date: Planned End Date: Project Manager: Resolution No.: FMIS Set Up Date:	8/30/2018 8/30/2019 CPMD - TBD	
			Planned Start Date: Planned End Date: Project Manager: Resolution No.: FMIS Set Up Date: Company No.:	8/30/2018 8/30/2019 CPMD - TBD FOR OMB USE ONLY	
	TOTAL		Planned Start Date: Planned End Date: Project Manager: Resolution No.: FMIS Set Up Date: Company No.:	8/30/2018 8/30/2019 CPMD - TBD FOR OMB USE ONLY	
'ART V.	TOTAL ACKNOWLEDGEMENT: I HEREBY ACKNOWLEDGE THAT TH	\$ 35,267,088.50	Planned Start Date: Planned End Date: Project Manager: Resolution No.: FMIS Set Up Date: Company No.: OMB Analyst:	8/30/2018 8/30/2019 CPMD - TBD FOR OMB USE ONLY	
	ACKNOWLEDGEMENT:	\$ 35,267,088.50	Planned Start Date: Planned End Date: Project Manager: Resolution No.: FMIS Set Up Date: Company No.: OMB Analyst:	8/30/2018 8/30/2019 CPMD - TBD FOR OMB USE ONLY COMPLETE AND ACCURA	

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Project Description Plan, Design, & Construction Phase of a New Judicial Complex Building. A police substation, judicial department and large detention center to be constructed	on & Constru							d charles			
	igii, de corrista	iction Phase of a N	lew Judicial Com	olex Building. A	police substation	, judicial departme	ent and large dete	alition cerifier to r	e construc	ed.	
PART II.	PART III. Us	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	Quarters to corr	plete the informa	ation below. 0 =	Oct.; N = Nov.; D	= Dec., etc.		2000	i oto C mitalamo C batacan	400
Project Task List: such as Plan,		FY	FY <u>2019</u>			FY	FY 2020)xe extension	exceeds 8 FY Qtrs.	trs.
Design, Construct, Equip or Furnish.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Otr.	2nd Qtr.	3rd Qtr.	4th Qtr.		Date 12/30/21	_
Dlan & Design (Constr. Admin.)	0 N	J F M	A M J	Jul A S	O N	J F M	A M J	Jul A S	0	2	≥
Construction											
PART IV.		69	49	69	69	69	69	ы		PROJECT TOTAL	A
d Quarterly Expenditures	4.408.386.06	4,408,386.06	4,408,386.06	4.408.386.06	4.408.386.06	4.408.386.06	4.408.386.06	4.408.386.06	-	\$35.267.088.48	1 8

THE NAVAJO NATION PROJECT BUDGET AND JUSTIFICATION

PART I.	Business (Unit No.: N	EW	
	Pro	ject Title: _	Pinon Judicial Complex Building	
PART II. (A)	(B)	(C)	(D)	(E)
Fund Source Code	Object Code (LOD 4)	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
2	9000	9070	CAP-PRO TECH SERVICES 9074-Architectural Services for new Judicial complex building for the Pinon Community Soft Cost	\$ 5,273,682.96 Included
2	9000	9050	SERVICES 9050- Construction Services for Judicial Complex for Pinon Community Infrastructure 3-Phase Elec. Line Water Sewer	29,993,406
			PAGE TOTAL:	\$ 35,267,088.46
			PAGE TOTAL	\$ 35,267,088.46



Honorable LoRenzo Bates Speaker 23rd Navajo Nation Council

MEMORANDUM

TO:

Honorable Dwight Witherspoon

23rd Navajo Nation Council

FROM:

Kristen Lowell, Principal Attorney Office of Legislative Counsel

DATE:

October 1, 2018

SUBJECT:

AN ACTION RELATING TO THE LAW AND ORDER, BUDGET AND FINANCE, NAABIK'ÍYÁTI' COMMITTEES, AND NAVAJO NATION

COUNCIL; APPROVING AND ADOPTING THE SÍHASIN DILKON JUSTICE CENTER FUND EXPENDITURE PLAN PURSUANT 12 N.N.C.

§§ 2501 - 2508

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.

Please ensure that this particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

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: _0326-18_ SPONSOR: <u>Dwight Witherspoon</u>

TITLE: An Action Relating To The Law And Order, Budget And Finance, NAABIK'IYATI' Committees, And Navajo Nation Council; Approving And Adopting The Sihasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508

Date posted: October 03, 2018 at 7:27 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.: 0326-18

SPONSOR: Honorable Dwight Witherspoon

TITLE: An Action Relating To The Law And Order, Budget And Finance, NAABIK'IYATI' Committees, And Navajo Nation Council; Approving And Adopting The Sihasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508

Posted: October 03, 2018 at 7:27 PM

5 DAY Comment Period Ended: October 8, 2018

Digital Comments received:

Comments Supporting	None
Comments Opposing	None
Inconclusive Comments	None

Policy Analyst
Office of Legislative Services

Date/Time

COMMITTEE REPORT

LAW AND ORDER 23RD NAVAJO NATION COUNCIL 2018 FOURTH YEAR 2018

Mr. Speaker,

The LAW AND ORDER COMMITTEE to whom has been assigned:

Legislation No. 0326-18: An Action Relating to the Law and Order, Budget and Finance, Naabik'íyáti' Committees and Navajo Nation Council; Approving and Adopting the Síhasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501 – 2508 Sponsor: Honorable Dwight Witherspoon

Has had it under consideration and reports a DO PASS with no amendment.

The Law and Order Committee thence forwards the proposed legislation to the **Budget and Finance Committee** of the Navajo Nation Council.

Respectfully submitted,

Honorable Raymond Smith, Vice-Chairperson

Law and Order Committee 23rd Navajo Nation Council

Date: October 22, 2018 (Regular Meeting)

Location: LOC Conference Room, Window Rock, Navajo Nation (AZ)

Main Motion: M: Herman Daniels S: Raymond Smith V: 3-0-0

ROLL CALL VOTE TALLY:

Yay Votes: Kee Allen Begay, Jr.; Herman Daniels and Edmund Yazzie;

Nay Votes: None

Not Voting/Excused: Otto Tso, Raymond Smith (Presiding)

23rd NAVAJO NATION COUNCIL

Fourth Year 2018

Mr. Speaker:

The **BUDGET & FINANCE COMMITTEE** to whom has been assigned

NAVAJO LEGISLATIVE BILL # 0326-18:

An Action Relating to the Law and Order, Budget and Finance, Naabikiyati Committees and Navajo Nation Council; Approving and Adopting the Sihasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508 Sponsored by Dwight Witherspoon, Council Delegate

has had it under consideration and reports the same with the recommendation that It **Do Pass** without amendment.

And therefore, referred to the NAABIKIYATI Committee

Respectfully submitted,

Seth Damon, Chairman

Adopted: Jegislative Advisor

Not Adopted:

Legislative Advisor

25 October 2018

The vote was 4 in favor 1 opposed yeas: Dwight Witherspoon, Tom T. Chee, Lee Jack, Sr.,

Tuchoney Slim, Jr. Nay: Leonard Tsosie

Motion: Tom T. Chee Second: Lee Jack, Sr.

BUDGET AND FINANCE COMMITTEE

25 October 2018 Special Meeting

VOTE TALLY SHEET:

Legislation No. 0326-18:

An Action Relating to the Law and Order, Budget and Finance, Naabikiyati Committees and Navajo Nation Council; Approving and Adopting the Sihasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508 Sponsored by Dwight Witherspoon, Council Delegate

Motion: Tom T. Chee Second: Lee Jack, Sr.

Vote: 4-1, Chairman not voting

Vote Tally:

Seth A. Damon	
Dwight Witherspoon	Yea
Tom T. Chee	Yea
Lee Jack, Sr.	Yea
Leonard Tsosie	Nay
Tuchoney Slim, Jr.	Yea

Seth A. Damon, Chairman Budget & Finance Committee

Peggy Nakai, Legislative Advisor Budget & Finance Committee

23rd NAVAJO NATION COUNCIL NAABIK'ÍYÁTI' COMMITTEE REPORT Fourth Year 2018

The NAABIK'ÍYÁTI' COMMITTEE to whom has been assigned:

NAVAJO LEGISLATIVE BILL #0326-18

An Action Relating to Law and Order, Budget and Finance, Naabik'íyáti' Committees, and Navajo Nation Council; Approving and Adopting the Síhasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508

Sponsored by: Honorable Dwight Witherspoon

Has had it under consideration and reports the same legislation WAS PASSED AND REFERRED TO THE NAVAJO NATION COUNCIL.

Respectfully Submitted,

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

25 OCTOBER 2018

MAIN MOTION

Motioned by: Honorable Jonathan Perry Seconded by: Honorable Herman M. Daniels

Vote: 10 in Favor, 01 Opposed

Per N.N.C. § 700 (D), "A quorum of the committee shall be satisfied by the presence of two (2) members of each standing committee..."

RCS# 1086

Naa'bik'iyati Committee

10/25/2018 07:04:03 PM

Amd# to Amd#

Legislation 0326-18: Approving

PASSED

MOT Perry

SEC Daniels

and Adopting the Sihasin Pinon Justice Center Fund Expenditure

Plan Pursuant 12 NNC S 2501-2508

Yea: 10

Nay:1

Excused: 2

Not Voting: 11

Yea: 10

BeGaye, N

Daniels Kieyoomia Shepherd

Smith

Chee Damon

Perry

Slim

Witherspoon

Nay: 1

Tsosie

Excused: 2

Tso

Yazzie

Not Voting: 11

Bates

Bennett Brown

Filfred Hale

Pete Phelps

Begay, K Begay, NM

Crotty

Jack

23rd NAVAJO NATION COUNCIL ACTION REPORT Fourth Year 2018

The NAVAJO NATION COUNCIL to whom has been assigned:

NAVAJO LEGISLATIVE BILL #0326-18

An Action Relating to the Law and Order, Budget and Finance, Naabik'íyáti' Committees, and Navajo Nation Council; Approving and Adopting the Síhasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508

Sponsored by: Honorable Jonathan L. Hale

Has had it under consideration and reports the same was **REFERRED BACK TO THE LAW AND ORDER COMMITTEE**.

Respectfully Submitted,

Honorable LoRenzo C. Bates, Speaker 23rd NAVAIO NATION COUNCIL

20 NOVEMBER 2018

REFERRAL MOTION:

Motion to Refer Legislation 0326-18 back to the Law and Order Committee for no later than three (3) weeks.

Motioned by: Honorable Edmund Yazzie Seconded by: Honorable Lee Jack, Sr.

Vote: 17 in favor, 03 opposed (Speaker Bates Not Voting)

MAIN MOTION:

Motioned by: Honorable Nathaniel Brown Seconded by: Honorable Olin Kieyoomia

Vote: PENDING VOTE

RCS# 1332

Special Session

11/20/2018 03:02:41 PM

Yazzie

Amd# to Amd#

Refer Legislation 0326-18 back

PASSED

MOT Yazzie

to Law and Order Committee for

Pete

SEC Jack

no later than 3 weeks

Yea: 17 Nay: 3 Excused: 0 Not Voting: 3

Yea: 17

Begay, KCheeHaleShepherdBegay, NMDamonJackSlimBeGaye, NDanielsPerrySmith

Bennett

Brown

Nay: 3

Phelps Tso Tsosie

Filfred

Excused: 0

Not Voting: 3

Bates Kieyoomia Crotty

LAW AND ORDER COMMITTEE 23RD NAVAJO NATION COUNCIL

FOURTH YEAR 2018

COMMITTEE REPORT

Mr. Speaker,

The LAW AND ORDER COMMITTEE to whom has been assigned:

Legislation No. 0326-18: An Action Relating to the Law and Order, Budget and Finance, Naabik'iyati' Committees and Navajo Nation Council; Approving and Adopting the Sihasin Pinon Justice Center Fund Expenditure Plan Pursuant to 12 N.N.C. §§2501 – 2508 – Sponsors: Honorable Jonathan L. Hale/Honorable Tom Chee/Honorable Edmund Yazzie

Has had it under consideration and reports the same was **REFERRED** to Navajo Nation Council with One Amendment:

On page 1, line 13, delete "PINON JUSTICE CENTER"; and replace with "Public Safety Facilities".

On page 3, line 5; add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities"; and replace with updated "Exhibit B"; and after Exhibits A, delete "and", and add ";"; and after B, add "and C".

On page 3, line 8 change the word summary to "summaries"; and add an "s" to the word schedule(s).

On page 3, line 9 after Exhibit B and before period, add "and C"

On page 3, line 10, insert the following new paragraph: "D. Pinon Chapter is a Local Governance Act Certified Chapter located within the Navajo Nation."

On page 3, line 12-13; add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities"; and after herein as replace with New "Exhibit A"; and after Exhibits A, delete "and", and add "1"; and after B, add "and C".

On page 3, line 14, delete "Pinon Chapter" and insert "the Capital Projects Management Department within the Division of Community Development".

On page 3, line 14-16; delete, "thirty-five million, two hundred sixty seven thousand, eighty-eight dollars and fifty cents (\$35,267,088.50)"; and replace with, "twenty-five million (\$25,000,000.00); Forty-eight million (\$48,000,000.00) for Shiprock Judicial Public Safety Facility; Fifty million (\$50,000,000.00) for Window Rock Judicial Public Safety Facility; Twenty million

(\$20,000,000.00) for Dilkon Public Safety Center; and Ten million (\$10,000,00.00) for Kayenta Facility."

On page 3, line 17, add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities"; add after Expenditure Plan, "and CAP-35-18 Adopting the Sihasin Fund Powerline and Chapter Projects Expenditure Plan Pursuant to CD-68-14, As Amended; waiving 12 N.N.C. 810 (F), 820 (I) & (M) and 860 (C) Relating to the Capital Budget & Capital Improvement Process, and CJA-12-14 Adopting the Sihasin Fund Bulk Water & Wastewater Development Expenditure Plan, & the Sihasin Fund SDS Project Expenditure Plan Project List Pursuant to CD-68-14 and 12 N.N.C. subsection 2501-2508,"; delete, "may"; and replace with "shall"

On page 3, line 25, add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities";

On page 3, strike paragraph number 1. lines 27-29 and renumber accordingly.

On page 4, line 1, add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities"; delete "shall be distributed by the end of the first quarter of the Navajo Nation Fiscal Year"; and replace with "will be distributed upon securing bond or loan financing pursuant to the Navajo Nation Bond Financing Act, 12 N.N.C. subsection 1300 et seq., as amended, using Sihasin 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".

On page 4, line 3, add after Pinon; ". Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities";

On page 4, line 4, add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities";

On page 4, line 5, and after Exhibits A, delete "and", and add ","; and after B, add "and C".

On page 4, lines 5-6, after shall be, delete "returned to the to the Sihasin Fund", and replace with "used for Police Academy Facility".

On page 4, line 6, add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities"; delete "is", replace with "are".

On page 4, line 7, add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities";

On page 4, line 9, delete "twenty-four (24)"; and replace with "thirty-six (36)"

On page 4, line 10, delete "Pinon Chapter"; and replace with "Capital Projects Management Department"; and delete "revert to the Sihasin Fund principal"; replace with "be used for the Police Academy Facility"

On page 4, line 15, add after Pinon; ", Shiprock, Window Rock, Dilkon & Kayenta"; delete, "Justice Center", and replace with, "Public Safety Facilities";

On page 4, line 19-20, add before Pinon, "<u>Capital Projects Management Department and</u>"; after Pinon; "<u>, Shiprock, Window Rock, Dilkon & Kayenta</u>"; delete, "Justice Center", and replace with, "Public Safety Facilities";

On page 4, line 21, add a new Directive sentence, "The Division of Public Safety shall make all efforts to secure match or contribution funding for the Public Safety Facilities."

Renumber and re-letter accordingly.

Respectfully submitted,

Raymond Smith, Jr., Vice Chairperson

Law and Order Committee 23rd Navajo Nation Council

Date: December 10, 2018

Recall Motion: Honorable Edmund Yazzie
Second: Honorable Kee A. Begay, Jr.

Vote: : 3-0-1 (VC Chairperson not voting)

Amendment No. 1:

Motion : Honorable Edmund Yazzie
Second : Honorable Herman M. Daniels
Vote : 3-0-1 (VC Chairperson not voting)

FY 2019-2020

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PROGRAM BUDGET SUMMARY THE NAVAJO NATION

RECEIVEL

BUDGET FORM 1 Page 1 of 3

tabbies B PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE. PART I. Business Unit No.: PART II. FUNDING SOURCE(S) Prepared By: Navajo Nation Sihaasin CAP-35-18-Exhibit B SUBMITTED BY: Program Manager's Signature and Date SUBMITTED BY: Program Manager's Printed Name Window Rock Judicia Marlon Stevens, Acting Department Manager Fiscal Year 77 erm 9/30/20 TOTAL: \$25,000,000.00 | 100% Program Title: 25,000,000.00 Amount Phone No.: Total Pinon Judicial Complex Building - Capital Project PART III. BUDGET SUMMARY PART IV. 9500 9500 6500 6000 Repairs and Maintenance 3000 Travel Expenses 5500 Communications and Utilities 5000 Lease and Rental 4000 Supplies 3500 Meeting Expenses 2001 Personnel Expenses Total # of Permanently Assigned Vehicles: Matching Funds Public Assistance Indirect Cost Capital Outlay Special Transactions Contractual Services POSITIONS AND VEHICLES Management Total # of Positions Budgeted APPROVED BY: Division Director/Branch Chief's Signature and Date APPROVED BY: Division Divector/Branch Chief's Frinted Name **Email Address** 05.000 TOTAL Fund Code Type Carl Smith, Executive Director Original Budget **NNC Approved** Division/Branch: \$0.00 Ð (D 0 **Proposed Budget** 25,000,000.00 25,000,000 B Œ 0 0 Executive (Column B - A) Difference 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page 2 of 3
PROJECT FORM

Expected Quarterly Expenditures	PART V.	Plan & Design (Construction Admin) Construction closeout	Fumish.	Project Task List: such as Plan,	PART III.	Check one box:	large Detention Center to be constructed	Project Description Plan	Project Title: Pind	PART I. Business Unit No.: New
	\$	O N	1st Qtr.		PART IV. Us	✓ Original	e constructed.	Plan, Design & Construction Phase of a new Judicial building complex; a Police Substation, Judicial Department	Pinon Judicial Complex Building	
3,571,428.58	€9	т м	2nd Qtr.	FY	e Fiscal Year (FY	Revision		truction Phase of	ex Building	
3,571,428.58	€	> Z	3rd Qtr.	FY 2019	Quarters to con			a new Judicial bu		
3,571,428.58 3,571,428.58 3,571,428.58	\$	A S	4th Qtr.		Use Fiscal Year (FY) Quarters to complete the information below. $O = Oct.$; $N = Nov.$; $D = Dec.$, etc.	Reallocation		ilding complex; a		
3,571,428.58	↔	O Z	1st Qtr.		tion below. O=(☐ Moc		Police Substation		
3,571,428.58	49	т З	2nd Qtr.	FY	ct.; N = Nov.; D =	Modification), Judicial Departr		
3,571,428.58	₩	> 	3rd Qtr.	FY 2020	Dec., etc.			nent and a		
3,571,428.52	€9	Jul A	4th Qtr.			Project Manager	Planned End Date:	Planned Start Date:	Project Type:	PART II.
\$25,000,000.00	PROJECT TOTAL	O N D J	Date:	exceeds 8 FY Qtrs.	Expected Completion [ite: 9/30/2020	ate: 1/2/2019	Construction	Project Information
		Ti = = = = = = = = = = = = = = = = = = =		S. Paic	Tate if					Š

FOR OMB USE ONLY: Resolution No:

FMIS Set Up Date:

Company No:

OMB Analyst:

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page <u>3</u> of <u>3</u> BUDGET FORM 4

	9070	9050	Object Code (LOD 6)	PART II. (A)	PART I. F
	CAP-Pro Tech Services Architectural engineering services for a new Pinon Judicial Complex Building.	Building Construct a new Pinon Judicial Complex Building .		DETAILED BUDGET:	PART I. PROGRAM INFORMATION: Program Name/Title:
	Judicial Complex Building.		Object Code Description and Justification (LOD 7)	(B)	Pinon Judicial Complex Building
TOTAL					Business Unit No.:
25,000,000	5,000,000	20,000,000	Total by DETAILED Object Code (LOD 6)	(C)	
25,000,000	5,000,000	20,000,000	Total by MAJOR Object Code (LOD 4)	(D)	

FY 2019-2020

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THE NAVAJO NATION PROGRAM BUDGET SUMMARY

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DIVISION OF COMMUNITY

Page 1 of 3 BUDGET FORM 1

tabbies PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE PART II. FUNDING SOURCE(S) PART I. Business Unit No .: Prepared By: Navajo Nation Sihaasin CAP-35-18-Exhibit B SUBMITTED BY: Program Manager's Signature and Date SUBMITTED BY: Marlon Stevens, Acting Department Manager Shiprock Chapter Fiscal Yea 9/30/20 Program Manager's Printed Name Пerm TOTAL: \$48,000,000.00 48,000,000.00 Program Title: Amount Phone No.: 100% 100% Total % of Shiprock Judicial-Public Safety Facility -PART III. BUDGET SUMMARY 9000 8000 PART IV. 9500 Indirect Cost 9500 Matching Funds 7000 6500 6000 5500 5000 4000 3000 2001 3500 Meeting Expenses 505-368-1081/1088 Capital Project Management Total # of Permanently Assigned Vehicles: Supplies Public Assistance Capital Outlay Communications and Utilities Lease and Renta Special Transactions Repairs and Maintenance Personnel Expenses Contractual Services Travel Expenses POSITIONS AND VEHICLES Total # of Positions Budgeted APPROVED BY: Division Director/Branch Chief's Signature and Date Carl Smith, Executive Director

APPROVED BY: Division Phrectof/Branch Chip's Printed Name Email Address: 05.000 TOTAL Code Fund Type (A) NNC Approved Original Budget Division/Branch: \$0.00 0 9 shiprock@navajochapters.org 0 **Proposed Budget** 48,000,000.00 48,000,000 0 0 Ē **B** Executive (Column B - A) Difference <u>ල</u> 0 0 0 0 0 0 0 0 0 0 0 0 0

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page 2 of 3
PROJECT FORM

PART I. Business Unit No : New								PART II	Project Information
Project Title: Shiprock Ju	Shiprock Judicial-Public Safety Facility	ety Facility						ype	Construction
Project Description Plan	n, Design & Con	Plan, Design & Construction Phase of a new Judicial building complex; a Police Substation, Judicial Department	a new Judiciał bu	ilding complex; a	Police Substatio	ก, Judicial Depart	ment and a	Planned Start Date:	ate: 1/2/2019
large Detention Center to be constructed.	e constructed.							Planned End Date:	te: 12/30/2021
Check one box:	✓ Original	Revision	sion	Reallocation	□ Mo	Modification		Project Manager	
PART III.	PART IV. U	Use Fiscal Year (FY) Quarters to complete the information below. $O = Oct.$ $N = Nov.$ $D = Dec.$, etc.) Quarters to con	plete the informa	tion below. O = (Oct.; N = Nov.; D	= Dec., etc.		Europeted Completion Date if
Project Task List: such as Plan,		FY:	FY 2019			FY	FY 2020		exceeds 8 FY Qtrs.
Furnish.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Date: 12-30-2021
	0 N	_ TI	> <u>×</u>	S A IBC	0 N	ے	>	S V Inf	0 N D J F M
Plan & Design (Construction Admin)									
Construction				7/1/-					
			,						
closeout									
PART V.	69	\$	€5	\$	\$	\$	es.	€9	PROJECT TOTAL
Expected Quarterly Expenditures		6,857,142.86	6,857,142.86	6,857,142.86	6,857,142.86	6,857,142.86	6,857,142.86	6,857,142.84	\$48,000,000.00
FOR OMB USE ONLY: Resolution No:	n No:	FI	FMIS Set Up Date:		c	Company No:		OMB Analyst:	

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

	9070	9050	Object Code (LOD 6)	PART II. [PART I. P
	CAP-Pro Tech Services Architectural engineering services for a new Judicial Complex Building for the Shiprock Community.	Building Construction services for a new Judicial Building complex in the Shiprock community		DETAILED BUDGET:	PART I. PROGRAM INFORMATION: Program Name/Title:
	icial Complex Building for the	complex	Object Code Description and Justification (LOD 7)	(B)	Shiprock Judicial - Public Safety Facility
TOTAL			Ob.		Business Unit No.:
48,000,000	24,000,000	24,000,000	Total by DETAILED Object Code (LOD 6)	(C)	
,			Total by MAJOR Object Code (LOD 4)	(D)	

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THE NAVAJO NATION PROGRAM BUDGET SUMMARY

DIVISION OF COMMUNITY

Page 1 of 3 BUDGET FORM 1

						11 DOI:1		
PART I. Business Unit No.:		Program Title:	Wind	Window Rock Judicial-Public Safety Facility - Capital Project Management		Division/Branch:	Executive	
Prepared By: Window Rock Judicial	ck Judicial	Phone No.:	<u>₹</u>	Email /	Email Address:			
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		(A)	(A)	Ĉ.
Navajo Nation Sihaasin	9/30/20	50,000,000.00	100%		Type	NNC Approved	(5)	رت) Difference
CAP-35-18-Exhibit B					Code	Original Budget	Proposed Budget	(Column B -
				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				0
				7000 Special Transactions				0
				8000 Public Assistance				0
				9000 Capital Outlay	05.000		50,000,000	0
				9500 Matching Funds				0
				9500 Indirect Cost				0
					TOTAL	\$0.00	50,000,000.00	0
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted	dgeted:	0	0	
	TOTAL:	TOTAL: \$50,000,000.00	100%	Total # of Permanently Assigned Vehicles:	ehicles:	0	0	
PART V. I HEREBY ACKNOWLEDGE T	THAT THE INF	ORMATION CON	TAINED I	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND	E AND A	ACCURATE.		
Marion Stev	vens, Acting De	Marlon Stevens, Acting Department Manager	ſ		Carl S	Carl Smith, Executive Director	7	
SUBMITTED BY:	: Pógram M	Program Manager's Printed Name	Name/	APPROVED BY:	// Divisio	Director/Branch Ct	ilef's Frinted Name	
SUBMITTED BY: Program Manager's Signature and Date	Program Man	ager's Signature	and Date	APPROVED BY:	DIVISION	Sirector/Branch Chief	APPROVED BY: Division Director/Branch Chief's Signature and Date	

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page 2 of 3
PROJECT FORM

Expected Quarterly Expenditures	PART V.	Plan & Design (Construction Admin) Construction closeout	Design, Construct, Equip or Furnish.	Project Task List: such as Plan,	PART III.	Check one box:	large Detention Center to be constructed	Project Description Plan	Project Title: Window Rock Judicial - Public Safety Facility	PART I. Business Unit No.: New
	\$	O Z U	1st Qtr.		PART IV. U	ノ Original	e constructed.	n, Design & Con	ck Judicial - Pul	
7,142,857.14	\$	۲_	2nd Qtr.	Fγ	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.	Revision		Plan, Design & Construction Phase of a new Judicial building complex; a Police Substation, Judicial Department	blic Safety Facility	1
7,142,857.14	ક્ક	> <	3rd Qtr.	FY 2019) Quarters to com			a new Judicial bu		
7,142,857.14	cs.	<u>u</u> ≻	4th Qtr.		plete the informati	Reallocation		ilding complex; a		
7,142,857.14	\$	O Z D	1st Qtr.		on below. 0 = 0	☐ Modification		Police Substation		
7,142,857.14	\$	т З	2nd Qtr.	FY	ct.; N = Nov.; D =	ification		, Judicial Departn		
7,142,857.14	cs	> Z	3rd Otr.	FY 2020	Dec., etc.			nent and a		
7,142,857.16	40	Jul A S	4th Qtr.			Project Manager	Planned End Date:	Planned Start Date:	Project Type:	TANT II.
\$50,000,000.00	PROJECT TOTAL	O Z D T	Date:	exceeds 8 FY Qtrs.	Exported Completion Date if		ate: 9/30/2020	ate: 1/2/2019	Construction	Lioset illioniation

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Company No:

OMB Analyst:

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

50,000,000		TOTAL	
27,000,000		Building Construct a new Window Rock Judicial Building complex. CAP-Pro Tech Services Architectural engineering services for a new Window Rock Judicial Building complex	9050
Total by MAJOR Object Code (LOD 4)	Total by DETAILED Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Object Code (LOD 6)
(D)	(C)	DETAILED BUDGET: (B)	PART II. [A)
		PART I. PROGRAM INFORMATION: Program Name/Title: Window Rock Judicial -Public Safety Facility Business Unit No.:	PART I. PI

FY 2019-2020

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

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Page 1 of 3 BUDGET FORM 1

						COMMUNITY		
			Dilko	Dilkon Public Safety Center - Capital Project		MELLOLIN		
PART I. Business Unit No.:		Program Title:	ļ	Wanagement		Division/Branch:	Executive	
Prepared By: Dilkon Public Safety	Safety	Phone No.:	No.:	Email /	Email Address:			
F	Fiscal Year		% of					
PART II. FUNDING SOURCE(S)	Пеrm	Amount	Total	PART III. BUDGET SUMMARY	Fund	(A)	(B)	Ĉ
Navajo Nation Sihaasin	9/30/20	20,000,000.00	100%		Type	NNC Approved	17	Difference
CAP-35-18-Exhibit B		0			Code	Original Budget	Proposed Budget	(Column B - A
				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				0
				7000 Special Transactions				0
				8000 Public Assistance				0
				9000 Capital Outlay	05.000		20,000,000	0
				9500 Matching Funds				0
				9500 Indirect Cost				. 0
					TOTAL	\$0.00	20,000,000.00	0
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:	dgeted:	0	0	
	TOTAL:	\$20,000,000.00	100%	Total # of Permanently Assigned Vehicles:	ehicles:	0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	AT THE INF	ORMATION CON	TAINED I	THIS BUDGET PACKAGE IS COMPLET	E AND AC	CURATE.		
Marlon Steve		Marlon Stevens, Acting Department Manager				Carl Smith, Executive Director	J	
SUBMITTED BY:		Program Manager's Printed Name	ted Name / 12/3/300(APPROVED.BY:		Director Branch Chie	ier's Printed Name	
SUBMITTED BY: Program Manager's Signature and Date	ogram Mana	ger's Signature	and Date	APPROVED BY: Division	Division D	irector/Branch Chief	Director/Branch Chief's Signature and Date	

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page 2 of 3
PROJECT FORM

Expected Quarterly Expenditures	PART V.	Plan & Design (Construction Admin) Construction	Fumish.	Task List: such as Plan,	PART III.	Check one box:	large Detention Center to be constructed.	Project Description Plan	PART I. Business Unit No.: New Project Title: Dilkon Public
	€	O Z	1st Qtr.		PART IV. U	✓ Original	constructed.	, Design & Con	No.: New Dilkon Public Safety Center
2,857,142.86	€9	т З	2nd Qtr.	ΡΥ	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec.	Revision		Plan, Design & Construction Phase of a new Public Safety complex; a Police Substation and a	
2,857,142.86	€9	> <	3rd Qtr.	FY 2019	() Quarters to con			a new Public Saf	
2,857,142.86	ક્ક	<u>⊆</u> ≻ ∽	4th Qtr.		plete the informat	Reallocation		ety complex; a Po	
2,857,142.86	ક્ક	O Z	1st Qtr.		tion below. O = C	☐ Moc		olice Substation a	
2,857,142.86	€9	с п з	2nd Qtr.	FY)ct.; N = Nov.; D =	Modification		nd a	
2,857,142.86	€9	> <	3rd Qtr.	FY 2020	Dec., etc.				
2,857,142.84	€9	> ×	4th Qtr.			Project Manager	Planned End Date:	Planned Start Date:	Part II. Project Type:
\$20,000,000.00	PROJECT TOTAL		-	exceeds 8 FY Qtrs.	Frank L Completing Date		te: 9/30/2020	ate: 1/2/2019	Project Information Construction

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

20,000,000	20,000,000	TOTAL	
5,600,000	5,600,000	Construct a new Dilkon Public Safety Center. CAP-Pro Tech Services Architectural engineering services for a new Dilkon Public Safety Building complex	9050
MAJOR Object Code (LOD 4)	DETAILED Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Object Code (LOD 6)
(D) Total by	(C) Total by	PART II. DETAILED BUDGET: (A) (B)	PART II. I (A)
		PART I. PROGRAM INFORMATION: Program Name/Title: Dilkon Public Safety Center Business Unit No.:	PART I. P

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:		Program Title:		Kayenta Judicial Facility Capital Project Management		Division/Branch:	Executive	
Prepared By: Lavor	Lavonne Yazzie	Phone No.:	No.:		Email Address:			
	Fiscal Year		% 01					
Navajo Nation Sihaasin	9/30/20	10,000,000.00	100%		Tund	NNC Approved	(B)	Difference (C)
CAP-35-18-Exhibit B					Code	Original Budget	Proposed Budget	(Column B - A
				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	05.000		3,787,763	0
				7000 Special Transactions				0
				8000 Public Assistance				0
				9000 Capital Outlay	05.000		6,212,237	0
				9500 Matching Funds				0
				9500 Indirect Cost				0
					TOTAL	\$0.00	10,000,000.00	0
				PART IV. POSITIONS AND VEHICLES	S	(D)	(E)	
				Total # of Positions Budgeted	Budgeted:	0	0	
	TOTAL:	TOTAL: \$10,000,000.00	100%	Total # of Permanently Assigned Vehicles	Vehicles:	0	0	
PART V. I HEREBY ACKNOWLEDG	SE THAT THE INF	ORMATION CON	TAINED	PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND	ETE AND A	ACCURATE.		
, Marlon S	Stevens, Acting De	Marlon Stevens, Acting Department Manager III	=		Carl S	Smith, Executive Director	OT .	
SUBMITTED	BY: Program M	SUBMITTED BY: Program Manager's Printed Name	Name	APPROVED	BY: Divisio	APPROVED BY: Division Director/Branch Chief's Printed Name	hief's Printed Name	
SUBMITTED B	TED BY: Program Man	SUBMITTED BY: Program Manager's Signature and Date	and Date		Y: Division	Director/Branch Chie		
		2000	Anna Care					

THE NAVAJO NATION PROJECT PROCESS SCHEDULE

Page 2 of 3
PROJECT FORM

Expected Quarterly Expenditures	PART V.	Plan & Design (Construction Admin) Construction closeout	Furnish.	Project Task List: such as Plan, Design Construct Equip or		Check one box:		Project Description Pla	Project Title: Kayenta Ju	PART I. Business Unit No.: New
	cs.	O Z	1st Qtr.	TAX	ı	✓ Original		ın, Design & Con	Kayenta Judicial Facility	
3,000,000.00	\$	т Т	2nd Qtr.	Seriscal real (F)	7:	Revision		struction Phase o		1
1,166,666.67	\$	> <	3rd Qtr.	FY 2019	2	isìon		Plan, Design & Construction Phase of a new Kayenta Judicial facility.		
1,166,666.67	\$	<u>⊑</u> ≻	4th Qtr.	FY 2019 FY 2020		Reallocation		Judicial facility.		
1,166,666.67	\$	0	1st Qtr.	audit Delow. O =	tale O	□ Mo				
1,166,666.67	\$	-π 	2nd Qtr.	FY		Modification				
1,166,666.67	\$	> Z	3rd Qtr.	FY 2020						
1,166,666.67	\$	≥ ∞	4th Qtr.			Project Manager	Planned End Date:	Planned Start Date:	Project Type:	PAKI II.
\$10,000,000.00	PROJECT TOTAL	O Z D	Date:	Expected Completion Date if exceeds 8 FY Qtrs.				ate: 1/2/2019	Construction	Project Information

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

	9050	Object Code (LOD 6)	PART II. (A)	PARI
	Other Technical Services A & E services & other technical services for a new Kayenta Judicial facility Building Construct a new Judicial Facility complex for the Kayenta Courts.	ect de	II. DETAILED BUDGET:	PART I. PROGRAM INFORMATION: Program Name/Title:
		Object Code Description and Justification (LOD 7)	(B)	Kayenta Judicial Facility
TOTAL				Business Unit No.:
10,000,000		Total by DETAILED Object Code (LOD 6)	(C)	
10,000,000		Obje		



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT TO TO THE STORY OF THE STORY OF

MEMORANDUM

CARL SMITH

Executive Director

DIVISION OF COMMUNITY DEVELOPMENT

PO Box 1904 Window Rock, AZ 86515

FH: 928,871,7182

TO

ALL CONCERNE

FROM

Carl Smith, MSW, Executive Director Division of Community Development

DATE

November 19, 2018

SUBJECT

Delegation

WEBSITES:

NNDCD.org NavajoChapters.org

Mission:

Provide opportunities for the Navajo communities to be self-governing and self-sufficient.

Effective immediately, Marlon Stevens, Department Manager II for the Community Housing & Infrastructure Department (CHID) is Delegated as the Department Manager III for the Capital Projects Management Department (CPMD) until further notice. Mr. Stevens is responsible for administering CMPD functions, signature authority for financial documents and Personnel Action Forms where authorized. I appreciate your understanding and cooperation regarding this notification. Thank you.

ACKNOWLEDED:

Stevens, M.B., MBA, CPHM, Department Manager II Community Housing & Infrastructure Department

cc:

file



RUSSELL BEGAYE JONATHAN NEZ

MEMORANDUM

TO

ALL CONCERNED

FROM

Sherylene Yaszie, Department Manager III Capital Projects Management Department

DATE

October 1, 2018

SUBJECT

STANDING DELEGATION OF AUTHORITY

FISCAL YEAR 2019

If in my absence a situation occurs, and there is an urgent need for a decision to be made or an urgent need for document(s) to be signed, the following Capital Projects Management Department employees, in order of succession, will be authorized to take the appropriate action:

1. Edward Preston, Architect

2. Benjamin Cowboy, Construction Supervisor

3. Arthur Moore, Planner/Estimator

3. Andy Thomas, Senior Program & Projects Specialist

4. Marie R. Begay, Contract Analyst

This delegation is effective <u>only</u> if there is <u>no</u> other approved Delegation of Authority already in effect. Any employee taking any action under this authority will be required to submit a copy of the document(s) signed or submit a brief report of a decision made.



THE NAVAJO NATION

RUSSELL BEGAYE PRE IDENT JONATHAN NEZ VICL PRESIDENT

DCDA-M19001

FROM

MEMORANDUM

CARL SMITH

DIVISION OF COMMUNITY DEVELOPMENT

PO Box 1904 Window Rock, AZ 86515

PH: 928.871.7182 Fax: 928.871.7189

WEBSITES: NNDCD.org NavajoChapters.org

Mission:
Provide
opportunities for
the Navojo
communities to be
self-governing and
self-sufficient.

TO : ALL CONCERNED

Carl Smith, Executive Director

Division of Community Development

DATE: October 1, 2018

SUBJECT: FY 2019 Standing Delegation of Authority

In my absence from the office, two DCD personnel are designated to assume delegation of authority to act in my capacity as DCD Executive Director to assure proper operation, handle routine administrative matters, and have signatory approval, except those matters they feel require my attention. The order of delegation will be as follows:

- 1. Norbert Nez, Computer Operations Manager Division of Community Development
- 2. Marlon Stevens, Department Manager
 Community Housing & Infrastructure Department

Your assistance and cooperation will be appreciated.

Acknowledged by:

Norbert Nez, Computer Operations Manager Division of Community Development Marlon Stevens, Department Manager Community Housing & Infrastructure Dept. Division of Community Development

Acknowledged by

LAW AND ORDER COMMITTEE Regular Meeting

December 10, 2018

VOTE TALLY SHEET:

Legislation No. 0326-18: An Action Relating to the Law and Order, Budget and Finance, Naabik'iyati' Committees and Navajo Nation Council; Approving and Adopting the Sihasin Pinon Justice Center Fund Expenditure Plan Pursuant to 12 N.N.C. §§2501 – 2508 – Sponsors: Honorable Jonathan L. Hale/Honorable Tom Chee/Honorable Edmund Yazzie

Recall Motion: Edmund Yazzie Second: Kee A. Begay, Jr. Vote: 3-0-1

VOTE TALLY:

YEAS: Edmund Yazzie/Kee A. Begay, Jr./Herman M. Daniels

NAYS:

NOT VOTING: Raymond Smith, Jr.

EXCUSE: Otto Tso

Amendment No. 1:

YEAS: Edmund Yazzie/Kee A. Begay, Jr./Herman M. Daniels

NAYS:

NOT VOTING: Raymond Smith, Jr.

EXCUSE: Otto Tso

Raymond Smith, Jr. Vice Chairperson

Laureen Spencer, Legislative Advisor

Law and Order Committee

12/10/2018 **RCS#41** 12:49:17 PM

LOC Regular Meeting

Legislation No. 0326-18 Amd# to Amd# **PASSED**

Recall **MOT Yazzie**

SEC Daniels

Not Voting: 1 Yea: 3 Nay:0 Excused: 1

Yea: 3

Begay, K **Daniels** Yazzie

Nay:0

Excused: 1

Tso

Not Voting: 1

Smith

15 12/10/2018 **RCS#44**

LOC Regular Meeting 04:15:24 PM

Amd#1 to Amd#

Legislation No. 0326-18

PASSED

MOT Yazzie

Approving and Adopting the

Sihasin Pinon Justice CenterFund **SEC Daniels**

> Nay:0 **Not Voting: 1** Yea: 3 Excused: 1

Yea:3

Begay, K **Daniels** Yazzie

Nay:0

Excused: 1

Tso

Not Voting: 1

Smith

23rd NAVAJO NATION COUNCIL ACTION REPORT Fourth Year 2018

The NAVAJO NATION COUNCIL to whom has been assigned:

NAVAJO LEGISLATIVE BILL #0326-18

An Action Relating to the Law and Order, Budget and Finance, Naabik'íyáti' Committees, and Navajo Nation Council; Approving and Adopting the Síhasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508

Co-Sponsored by: Honorable Tom Chee Co-Sponsored by: Honorable Jonathan L. Hale Co-Sponsored by: Honorable Edmund Yazzie

Has had it under consideration and reports the same was **TABLED AND REMAINS WITH THE NAVAJO NATION COUNCIL.**

Respectfully Submitted,

Honorable LoRenzo C. Bates, Speaker 23rd NAVAJO NATION COUNCIL

20 DECEMBER 2018

TABLING MOTION:

Motion to Table Legislation 0326-18 to the next Navajo Nation Council Session.

Motioned by: Honorable Nelson S. BeGaye Seconded by: Honorable Raymond Smith, Jr.

Vote: 14 in favor, 01 opposed (Speaker Bates Not Voting)

AMENDMENT #2:

1. On page 3, line 14-16, following 'the Capital Projects Management Department within the Division of Community Development ("CPMD") for"; insert "One hundred Thirty-three million dollars (\$133,000,000.00) as follows:"; and after "twenty-five million (\$25,000,000.00)", insert "for the Pinon Public Safety Facility".

- 2. On page 3, line 23, add a new paragraph as follows: "D. Funding for CAP-35-18 and CJA-12-14 projects shall not be interrupted or delayed while the bond or loan funding above is secured."
- 3. On page 4, line 1, after "will be distributed", add "to CPMD pursuant to a drawdown schedule agreed to by the Controller".
- 4. Renumber or re-letter succeeding paragraphs or sections accordingly, if necessary; and this amendment shall supersede inconsistent language contained in any other committee amendment, which shall be conformed to the intent or language of this amendment. Office of Legislative Services is hereby authorized to make grammatical changes or correct typographical errors with notice to the sponsor.

Motioned by: Honorable Seth Damon Seconded by: Honorable Olin Kieyoomia

Vote: 15 in favor, 00 opposed (Speaker Bates Not Voting)

CEASE DEBATE MOTION:

Motion to cease debate on Amendment #2

Motioned by: Honorable Olin Kieyoomia

Seconded by: Honorable Leonard Tsosie

Vote: 13 in favor, 02 opposed (Speaker Bates Not Voting)

AMENDMENT #1:

- 1. Remove references to Dilkon Public Safety Center (\$20,000,000.00) in legislation and all exhibits.
- 2. Renumber or re-letter succeeding paragraphs or sections accordingly, if necessary; and this amendment shall supersede inconsistent language contained in any other committee amendment, which shall be conformed to the intent or language of this amendment. Office of Legislative Services is hereby authorized to make grammatical changes or correct typographical errors with notice to the sponsor.

Motioned by: Honorable Lee Jack, Sr. Seconded by: Honorable Davis Filfred

Vote: 13 in favor, 00 opposed (Speaker Bates Not Voting)

MAIN MOTION:

Motioned by: Honorable Nathaniel Brown Seconded by: Honorable Olin Kieyoomia

Vote: PENDING VOTE

RCS# 1360

Special Session

12/20/2018

05:15:05 PM

Amd# to Amd#

Table Legislation 0326-18

PASSED

MOT BeGaye, N

until the next NNC session

SEC Smith

Yea: 14

Nay: 1

Excused: 0

Not Voting: 9

Yea: 14

Begay, K

Chee

Jack

Slim

BeGaye, N

Crotty Damon Kieyoomia

Smith

Bennett

Damon

Phelps

Yellowhair

Brown

Daniels

Nay: 1

Tsosie

Excused: 0

Not Voting: 9

Bates

Begay, NM

Hale Perry

Pete

Shepherd

Tso

Yazzie

Filfred

RCS# 1358

Special Session

12/20/2018 05:03:08 PM

Amd# to Amd#

Cease Debate

PASSED

MOT Kieyoomia

Legislation 0326-18

SEC Tsosie

Yea: 13

Nay: 2

Excused: 0

Not Voting: 9

Yea: 13

Begay, K

Chee

Kieyoomia

Smith

BeGaye, N

Damon

Phelps

Tsosie

Bennett

Jack

Slim

Yellowhair

Brown

Nay: 2

Daniels

Crotty

Excused: 0

Not Voting: 9

Bates Begay, NM Hale

Perry

Pete

Shepherd

Tso

Filfred

Yazzie

RCS# 1359

Special Session

12/20/2018 05:04:24 PM

Amd#2 to Amd#

Amendments to the Law and Order

PASSED

MOT Damon

Committee December 10, 2018

SEC Kieyoomia

Amendment to 0326-18

Yea: 15

Nay: 0

Excused: 0

Not Voting: 9

Yea: 15

Begay, K

Chee

Jack

Smith

BeGaye, N

Crotty

Kieyoomia

Tsosie

Bennett

Damon

Phelps

Yellowhair

Brown

Daniels

Slim

Nay: 0

Excused: 0

Not Voting: 9

Bates

Hale

Perry

Pete

Shepherd

Tso

Yazzie

Begay, NM Filfred

RCS# 1356

Special Session

12/20/2018 02:14:11 PM

Amd#1 to Amd#

Remove references to Dilkon

PASSED

MOT Jack

and all exhibits

SEC Filfred

Yea: 13

Nay:0

Excused: 1

Not Voting: 10

Yea: 13

Begay, NM

Damon

Kieyoomia

Slim

BeGaye, N

Filfred

Pete

Tsosie

Brown

Jack

Phelps

Yellowhair

Chee

Nay: 0

Excused: 1

Yazzie

Not Voting: 10

Bates Begay, K

Bennett

Crotty

Daniels

Perry Shepherd Smith

Hale

Tso

23rd NAVAJO NATION COUNCIL ACTION REPORT Fourth Year 2018

The NAVAJO NATION COUNCIL to whom has been assigned:

NAVAJO LEGISLATIVE BILL #0326-18

An Action Relating to the Law and Order, Budget and Finance, Naabik'íyáti' Committees, and Navajo Nation Council; Approving and Adopting the Síhasin Pinon Justice Center Fund Expenditure Plan Pursuant 12 N.N.C. §§ 2501-2508

Co-Sponsored by: Honorable Tom Chee Co-Sponsored by: Honorable Jonathan L. Hale Co-Sponsored by: Honorable Edmund Yazzie

Has had it under consideration and reports the same was **FAILED** (**NEEDED 16 IN FAVOR VOTES**).

Respectfully Submitted,

Honorable LoRenzo C. Bates, Speaker 23rd NAVAIO NATION COUNCIL

28 DECEMBER 2018

MAIN MOTION:

Motioned by: Honorable Nathaniel Brown Seconded by: Honorable Olin Kieyoomia

Vote: 11 in Favor, 05 Opposed (Speaker Bates Not Voting)

MOTION TO RECONSIDER:

Motion to further consider legislation 0326-18.

Motioned by: Honorable Walter Phelps Seconded by: Honorable Tom Chee

Vote: 12 in favor, 04 opposed (Speaker Bates Not Voting)

RCS# 1382

Special Session

12/28/2018

12:20:09 PM

Amd# to Amd#

Legislation 0326-18: Approving

FAILED

MOT Brown

SEC Kieyoomia

and Adopting the Sihasin Pinon Justice Center Fund Expenditure

Plan Pursuant to 12 NNC...

Yea: 11

Nay:5

Excused: 2

Not Voting: 6

Yea: 11

Begay, K BeGaye, N Chee Damon Filfred Jack Slim

Smith Yellowhair

Brown

Daniels

Nay: 5

Bennett

Kieyoomia

Pete

Phelps

Tsosie

Excused: 2

Yazzie

Shepherd

Not Voting: 6

Bates

Crotty Hale

Perry

Tso

Begay, NM