

RESOLUTION OF THE
BUDGET AND FINANCE COMMITTEE
OF THE NAVAJO NATION COUNCIL

23RD NAVAJO NATION COUNCIL - Second Year, 2016

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE; ACCEPTING
THE FOLLOW-UP REVIEW OF THE BAHASTL'AH CHAPTER CORRECTIVE ACTION PLAN AND
RECOMMENDING BUDGET AND FINANCE IMPOSE SANCTIONS ON THE BAHASTL'AH CHAPTER
AND CHAPTER OFFICIALS

BE IT ENACTED:

SECTION ONE. FINDINGS

- A. The Navajo Nation gave the Resources and Development Committee oversight over Chapters. 2 N.N.C. § 501(C)(1) (2012) see also CJA-03-13.
- B. Navajo Nation directed the Auditor General to "submit all Navajo Nation program...audit reports [and follow-ups] with findings and recommendations to the Budget and Finance Committee of the Navajo Nation Council for their review." 12 N.N.C. § 6 (2009).
- C. The Budget and Finance Committee approved the Bahastl'ah Chapter's audit report and corrective action plan. 12 N.N.C. § 7(D) (2009). BFD-59-11, EXHIBIT A.
- D. The Navajo Nation Office of the Auditor General conducted the Bahastl'ah Chapter's follow-up review and presents their report to the Resources and Development and Budget and Finance Committees, EXHIBIT B. 12 N.N.C. § 7(G)-(I) (2009).

SECTION TWO. ACCEPTANCE

The Navajo Nation accepts the Bahastl'ah Chapter's Corrective Action Plan Follow-Up Review, EXHIBIT B.

SECTION THREE. RECOMMENDATIONS

- A. The Office of the Auditor General request the Budget and Finance Committee approve the sanction recommendation against the Bahastl'ah Chapter for failing to implement the corrective action plan. 12 N.N.C. § 9(B) (2009).
- B. The Office of the Auditor General request the Budget and Finance Committee approve the sanction recommendation against the Bahastl'ah Chapter Officials for failing to implement the corrective action plan. 12 N.N.C. §§ 9(C) (2009).

SECTION FOUR. SANCTIONS

- A. Budget and Finance imposes sanctions against the Bahastl'ah Chapter and Chapter Officials for failing to implement the corrective action plan. 12 N.N.C. § 9(B)-(C) (2009).
- B. The Controller shall withhold "ten (10%) percent of monies payable [to the Chapter] from any governmental fund of the Navajo Nation as defined at 12 N.N.C. § 810(R)." 12 N.N.C. § 9(B) (2009).
- C. The Controller shall withhold "twenty percent (20%) of any payment prospectively due the chapter officials." 12 N.N.C. § 9(C) (2009).

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Budget and Finance Committee of the Navajo Nation Council at a duly called meeting held at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 3 in favor, 0 opposed, this 15TH day of March, 2016.



Seth Damon, Chairperson
Budget and Finance Committee

Motion: Tom T. Chee

Second: Tuchoney Slim, Jr.

LEGISLATIVE SUMMARY SHEET

Tracking No. 0306-15

DATE: August 20, 2015

TITLE OF RESOLUTION: AN ACTION RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE; ACCEPTING THE FOLLOW-UP REVIEW OF THE BAHASTL'AH CHAPTER CORRECTIVE ACTION PLAN AND RECOMMENDING BUDGET AND FINANCE IMPOSE SANCTIONS ON THE BAHASTL'AH CHAPTER AND CHAPTER OFFICIALS

PURPOSE: The resolution's purpose is to approve the follow-up review of the Bahastl'ah Chapter corrective action plan and recommending Budget and Finance impose sanctions on the Bahastl'ah Chapter and Chapter Officials.

This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: Latanin Babuk
Website Posting Time/Date: 4:05pm 8/28/15
Posting End Date: 9/2/15
Eligible for Action: 9/3/15

THENCE

PROPOSED STANDING COMMITTEE RESOLUTION
23rd NAVAJO NATION COUNCIL—FIRST YEAR, 2015

INTRODUCED BY

(Ned B. Bear) (Seth Damon)

Primary Sponsor

TRACKING NO. 0306-15

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE;
ACCEPTING THE FOLLOW-UP REVIEW OF THE BAHASTL'AH CHAPTER
CORRECTIVE ACTION PLAN AND RECOMMENDING BUDGET AND FINANCE
IMPOSE SANCTIONS ON THE BAHASTL'AH CHAPTER AND CHAPTER OFFICIALS

BE IT ENACTED:

SECTION ONE. FINDINGS

- A. The Navajo Nation gave the Resources and Development Committee oversight over Chapters. 2 N.N.C. § 501(C)(1) (2012) *see also* CJA-03-13.
- B. Navajo Nation directed the Auditor General to "submit all Navajo Nation program...audit reports [and follow-ups] with findings and recommendations to the Budget and Finance Committee of the Navajo Nation Council for their review." 12 N.N.C. § 6 (2009).
- D. The Budget and Finance Committee approved the Bahastl'ah Chapter's audit report and corrective action plan. 12 N.N.C. § 7(D) (2009). BFD-59-11, EXHIBIT A.
- E. The Navajo Nation Office of the Auditor General conducted the Bahastl'ah Chapter's follow-up review and presents their report to the Resources and Development and Budget and Finance Committees, EXHIBIT B. 12 N.N.C. § 7(G)-(I) (2009).

SECTION TWO. ACCEPTANCE

The Navajo Nation accepts the Bahastl'ah Chapter's Corrective Action Plan Follow-Up Review, EXHIBIT B.

1 **SECTION THREE. RECOMMENDATIONS**

2 A. The Office of the Auditor General request the Budget and Finance Committee approve
3 the sanction recommendation against the Bahastl'ah Chapter for failing to implement the
4 corrective action plan. 12 N.N.C. § 9(B) (2009).

5 B. The Office of the Auditor General request the Budget and Finance Committee approve
6 the sanction recommendation against the Bahastl'ah Chapter Officials for failing to implement
7 the corrective action plan. 12 N.N.C. §§ 9(C) (2009).

8
9 **SECTION FOUR. SANCTIONS**

10 A. Budget and Finance imposes sanctions against the Bahastl'ah Chapter and Chapter
11 Officials for failing to implement the corrective action plan. 12 N.N.C. § 9(B)-(C) (2009).

12 B. The Controller shall withhold "ten (10%) percent of monies payable [to the Chapter]
13 from any governmental fund of the Navajo Nation as defined at 12 N.N.C. § 810(R)." 12 N.N.C.
14 § 9(B) (2009).

15 C. The Controller shall withhold "twenty percent (20%) of any payment prospectively due
16 the chapter officials." 12 N.N.C. § 9(C) (2009).

BFD-59-11

RESOLUTION OF THE
BUDGET AND FINANCE COMMITTEE
OF THE NAVAJO NATION COUNCIL

22ND NAVAJO NATION COUNCIL - First Year, 2011

AN ACTION

RELATING TO BUDGET AND FINANCE; ACCEPTING THE COMPLIANCE
AUDIT OF THE BAHASTL'AH CHAPTER SUBMITTED BY THE OFFICE OF
THE AUDITOR GENERAL AND APPROVING THE CORRECTIVE ACTION
PLAN SUBMITTED BY THE BAHASTL'AH CHAPTER

Twin Lakes

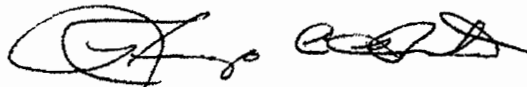
BE IT ENACTED:

1. The Navajo Nation hereby accepts the Audit Report No.11-30, a Compliance Audit of the Bahastl'ah, attached hereto as Exhibit A, and approves the Bahastl'ah Chapter Corrective Action Plan, attached hereto as Exhibit B.
2. The Navajo Nation hereby directs that copies of the Bahastl'ah Chapter Corrective Action Plan be provided to the Office of the President and the Vice President and the Resources and Development Committee, as part of their oversight responsibility for the Bahastl'ah Chapter.
3. The Navajo Nation hereby directs the Bahastl'ah Chapter to submit a written status report on its progress in implementation of the Corrective Action Plan to the Office of the Auditor General six months after the approval of this resolution.
4. The Navajo Nation hereby directs the Office of the Auditor General to review the written status report to be submitted by the Bahastl'ah Chapter and report to the Resources and Development Committee, as well as the Budget and Finance Committee.

5. The Navajo Nation hereby directs the Office of the Auditor General to conduct a follow-up review twelve months after the approval of this resolution to verify to actions claimed to have been taken by the Bahastl'ah Chapter, to issue a written follow-up report indicating the Bahastl'ah Chapter progress in implementing the Corrective Action Plan, and to make recommendations to the Resources and Development Committee, as well as the Budget and Finance Committee.

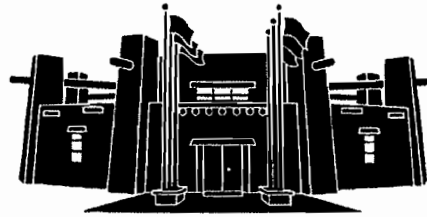
CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Budget and Finance Committee of the Navajo Nation Council at a duly called meeting held at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 4 in favor, 0 opposed, this 6th day of December, 2011.



LoRenzo C. Bates, Chairperson
Budget and Finance Committee

Motion: Lorenzo Curley
Second: Danny Simpson



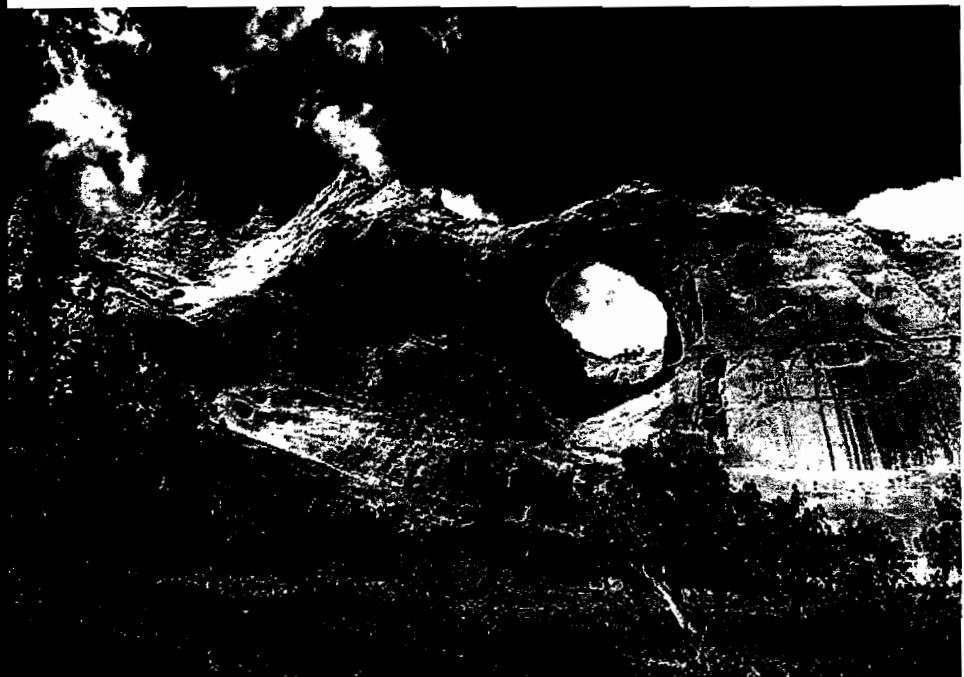
OFFICE OF THE AUDITOR GENERAL

The Navajo Nation

A Follow-Up Review of the Bahastl'ah Chapter Corrective Action Plan Implementation

**Report No. 15-25
June 2015**

Performed by:
Beverly Tom, Auditor
Karen Briscoe, Principal Auditor



June 29, 2015

Norman John II, President
BAHASTL'AH CHAPTER
P.O. Box 4424
Yahtahey, NM 87375

Dear Mr. John:

The Office of the Auditor General herewith transmits Audit Report No. 15-25, a Follow-up Review of the Bahastl'ah Chapter Corrective Action Plan Implementation. The Office of the Auditor General conducted the follow-up review with the following objectives:

- To determine the status of the Bahastl'ah Chapter corrective action plan (CAP).
- To identify the barrier(s), if any, that hindered implementation efforts.

To meet the objectives, we reviewed the six month period of July 2014 to December 2014.

Background

A compliance audit of the Bahastl'ah Chapter was conducted in 2011, and the Auditor General issued audit report no. 11-30. The audit report and the corrective action plan developed by the Bahastl'ah Chapter were approved by the Budget and Finance Committee on December 06, 2011, per resolution no. BFD-59-11. With Budget and Finance Committee approval, the Bahastl'ah Chapter has the duty to implement the corrective action plan.

Review Results

The Bahastl'ah Chapter has not fully implemented the corrective action plan and, as a result, the Chapter has not demonstrated improvements to ensure accountability and safeguarding of chapter assets and resources. The Chapter has not resolved 22 of 24 issues reported in audit report no. 11-30.

Internal controls remain deficient. Travel activities were not properly authorized to justify travel expenses. Financial assistance, personnel files, and payroll were not supported with required documentation. The Chapter did not monitor their budget. Consequently, there were deficits in several funds and unauthorized reallocation of restricted funds. Furthermore, budget changes were not community approved.

The financial statements were unreliable. Community approved budgets were posted on the wrong chapter fund. Transactions were not timely posted. The Chapter had not posted their Fiscal Year 2015 annual allocation from the Navajo Nation that was received since October 2014.

Ltr. to Norman John II

Page 2

Furthermore, we calculated unaccounted cash receipts of approximately \$7,900. Although records show the Chapter regularly collected cash from user charges such as rental fees, trash disposal, copy/faxes, shower, and septic tank cleaning there was no corresponding bank deposits. The Chapter also did not review cancelled checks for forgery or alterations. Based on comparison of the check register to the cancelled checks, seven (7) checks totaling \$4,253 were altered. All seven checks were paid to the former Community Services Coordinator. However, the Community Services Coordinator posted the seven checks into the accountings system as payments to various vendors. The intentional act of the former Community Services Coordinator to conceal the chapter checks she issued to herself were not detected by the Chapter Officials.

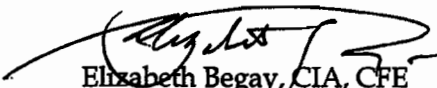
In regards to compliance with laws and funding guidelines, inaccurate payroll taxes were reported, and untimely paid to the Internal Revenue Service. The State unemployment contributions were not reported and remitted. Furthermore, the Chapter did not comply with the Procurement Code. Supporting documentation required to support purchases was missing. Public Employment Program files were not maintained to support chapter projects. Guidelines for expending the emergency fund were not followed.

The Chapter is not implementing its Five Management System. The Chapter Officials were not monitoring chapter activities to ensure the administration is carrying out their duties and responsibilities. See attached Exhibit A for the review results.

Conclusion

Title 12, Navajo Nation Code (N.N.C.) Section 8 imposes upon the Bahastl'ah Chapter the duty to implement the corrective action plan according to the terms of the plan. The Chapter did not implement the corrective action plan. Consequently, the issues reported in the 2011 audit remain unresolved. Accordingly, the Office of the Auditor General recommends sanctions be imposed on the Bahastl'ah Chapter and Chapter Officials in accordance with 12 N.N.C. Section 9 (b) and 9(c) for failure to implement the corrective action plan.

Sincerely,


Elizabeth Begay, CIA, CFE
Office of the Auditor General

xc: Randolph Lee, Vice-President
 Joan M. Nez, Secretary/Treasurer
 Mel R. Begay, Council Delegate
 BAHASTL'AH CHAPTER
 Robert Begay, Department Manager
 ADMINISTRATIVE SERVICE CENTER
 Chrono

2015 REVIEW RESULTS

Finding I: Chapter Internal Controls Are Deficient.

Prior Audit Issue 1: Chapter travel activities are not properly authorized.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will approve all travel request and reimbursements.	Not Implemented
Prior Audit Issue 2: Chapter financial assistance lack proper documentation.	
Chapter Corrective Actions	Status of Corrective Action
1. The Accounts Maintenance Specialist will ensure all required support documentation is provided by the applicant.	Not Implemented
2. The Community Services Coordinator will verify all requests for assistance are documented on a standard application form with supporting documentation prior to approval/disapproval of the request.	Not Implemented
Prior Audit Issue 3: Lack of segregation of duties within the cash receipts process.	
Chapter Corrective Actions	Status of Corrective Action
1. The Accounts Maintenance Specialist will receive and record all cash receipts to a pre-numbered receipt ticket and record all cash receipts to the accounting system.	Not Implemented
2. The Accounts Maintenance Specialist will prepare the cash receipts and deposit slip and the Community Services Coordinator will reconcile all cash receipts to support documentation such as cash receipt tickets and posted cash receipts in the accounting system prior to deposit.	Not Implemented
Prior Audit Issue 4: Untimely deposits of cash receipts.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will deposit cash receipts to the bank on a weekly basis.	Not Implemented
Prior Audit Issue 5: Poor inventory controls over hay resale activities.	
Chapter Corrective Actions	Status of Corrective Action
1. The Accounts Maintenance Specialist will maintain a perpetual inventory of resale items to monitor the purchase and sale of items.	Cannot Determine Due to No Activity
2. The Community Services Coordinator will conduct periodic physical counts of resale items to verify the accuracy of the perpetual inventory records.	Cannot Determine Due to No Activity
Prior Audit Issue 6: Petty cash fund lacks policies and procedures.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will develop and implement petty cash policies and procedures to account for petty cash funds.	Not Implemented

Prior Audit Issue 7: Personnel file are incomplete.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will ensure all documentation required by the policies and procedures are filed in employee personnel files.	Not Implemented
2. The Accounts Maintenance Specialist will ensure all personnel actions forms are approved by an authorized individual prior to the beginning of employment.	Implemented
Prior Audit Issue 8: Cancelled checks are not reviewed.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator, Accounts Maintenance Specialist, and Secretary/Treasurer will review cancelled checks to ensure only authorized signatures are on the checks and no alternations or irregular endorsements were made to the check.	Not Implemented
Prior Audit Issue 9: Poor monitoring of cash flows have resulted in excessive overdraft withdrawals.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will ensure the Chapter checking account has available funds prior to issuing checks and ensure no disbursements are made from savings accounts.	Implemented
2. The Community Services Coordinator and Chapter Officials will work with its bank to set up accounts with minimum bank service fees.	Implemented
Prior Audit Issue 10: Chapter property lack proper identification numbers.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will ensure all chapter property is tagged with pre-numbered identification tags.	Implemented
Prior Audit Issue 11: Chapter property is not adequately insured.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will ensure there is insurance coverage for chapter property by remitting payment to Risk Management in a timely manner.	Not Implemented
Prior Audit Issue 12: Wages paid cannot be fully justified.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will ensure daily attendance sheets are maintained by employees to document hours worked and to have the Accounts Maintenance Specialist prepare timesheets.	Not Implemented
2. The Community Services Coordinator will reconcile the daily attendance sheets to the timesheets and	

approve the timesheets prior to approving the processing of payroll to ensure employees are only paid for hours actually worked.	Not Implemented
3. The Accounts Maintenance Specialist will process payroll based on the approved timesheets.	Not Implemented
Prior Audit Issue 13: Unreliable financial statements.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will ensure the accounting system is accurately maintained.	Not Implemented
2. The Chapter President will ensure the Community Services Coordinator prepares reliable basic financial statements.	Not Implemented
Prior Audit Issue 14: Poor budget monitoring resulted in budget deficits.	
Chapter Corrective Actions	Status of Corrective Action
1. The Accounts Maintenance Specialist and Community Services Coordinator will use MIP control measures to verify funds availability and refrain from processing checks unless there are sufficient funds.	Not Implemented
2. The Community Services Coordinator and Secretary/Treasurer will routinely review financial reports to ensure there are no deficits in any funds or line items.	Not Implemented
Prior Audit Issue 15: Capital Outlay funds were reallocated to cover fund deficits.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will become familiar with funding guidelines and ensure all expenditures are in compliance with funding guidelines.	Not Implemented
Prior Audit Issue 16: Budget changes were not community approved.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will follow budget transfer policies and procedures for any budget changes.	Not Implemented
2. The Chapter Officials will ensure all budget transfers are approved by the community membership.	Not Implemented

Finding II: Chapter Does Not Consistently Comply with Applicable Laws and Funding Guidelines.

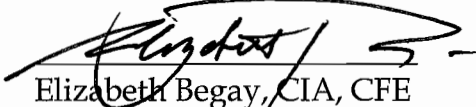
Prior Audit Issue 17: IRS report was inaccurate.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will ensure the payroll tax worksheets are prepared from the accounting system, verified for accuracy and used to prepare the Form 941 to report payroll taxes to the	Not Implemented

Internal Revenue Service. The Chapter Officials will review the report for accuracy in the absence of the Community Services Coordinator.	
Prior Audit Issue 18: IRS report was overdue.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator and Chapter Officials will ensure the Form 941 tax report is submitted to the Internal Revenue Service in a timely manner each quarter.	Not Implemented
2. The Community Services Coordinator and Chapter Officials will ensure payroll taxes are electronically paid each month by the established due date.	Not Implemented
Prior Audit Issue 19: State unemployment tax report was overdue.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator and Chapter Officials will ensure accurate State Unemployment Tax Reports and unemployment contributions are remitted to the state in a timely manner each quarter.	Not Implemented
Prior Audit Issue 20: Non-compliance with Procurement Code and Regulations.	
Chapter Corrective Actions	Status of Corrective Action
1. The Accounts Maintenance Specialist will obtain three price quotations from vendors for review and approval/disapproval by the Community Services Coordinator and Chapter Officials.	Not Implemented
2. The Accounts Maintenance Specialist will prepare a check with the required supporting documentations for the Community Services Coordinator review and approval/disapproval.	Not Implemented
3. The Accounts Maintenance Specialist will inspect the goods/services and document verification of receipt.	Not Implemented
4. The Chapter Officials shall verify supporting documentation before signing the check.	Not Implemented
Prior Audit Issue 21: Non-compliance with PEP policies and procedures.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will establish project files for each project and ensure Public Employment Project policies and procedures are implemented.	Not Implemented
2. The Community Services Coordinator will prepare project reports upon their completion to justify the resources used for the project.	Not Implemented
Prior Audit Issue 22: Use of emergency funds cannot be justified.	
Chapter Corrective Actions	Status of Corrective Action
1. The Community Services Coordinator will develop an emergency response plan, obtain chapter membership approval, and ensure the plan is implemented.	Not Implemented

2. The Community Services Coordinator will ensure emergency funds are used to provide relief services to chapter members in the event of an emergency and based on priority needs in accordance to the funding guidelines, FMS policies and procedures, and emergency response plan.	Not Implemented
Prior Audit Issue 23: Monitoring by Chapter Officials Is insufficient.	
Chapter Corrective Actions	Status of Corrective Action
1. The Chapter Secretary/Treasurer will monitor chapter finances and ensure funds are expended in accordance to guidelines and policies.	Not Implemented
2. The Chapter President will ensure administrative staff and Chapter Officials are carrying out all duties, directives, and responsibilities pertaining to the Chapter in accordance to Five Management System policies and procedures and the Local Governance Act.	Not Implemented
Prior Audit Issue 24: Contrary to LGA, the Chapter has not fully implemented a five management system.	
Chapter Corrective Actions	Status of Corrective Action
1. The Chapter Officials will work closely with the Chapter staff to implement the Five Management System policies and procedures.	Not Implemented

M-E-M-O-R-A-N-D-U-M

TO : Levon Henry, Chief Legal Counsel
OFFICE OF LEGISLATIVE COUNSEL

FROM : 
Elizabeth Begay, CIA, CFE
Auditor General
OFFICE OF THE AUDITOR GENERAL

DATE : July 14, 2015

SUBJECT : Request for Legislation – Bahastl’ah Chapter

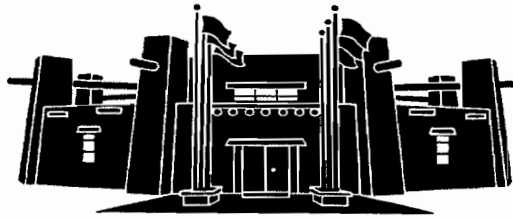
We request your office to prepare the legislation “An Action Relating to Resources and Development and Finance; Accepting the Follow-Up Review of the Bahastl’ah Chapter Corrective Action Plan Implementation, and Imposing Sanctions against the Bahastl’ah Chapter and Chapter Officials for failure to implement the corrective action plan. The legislation sponsor will be Council Delegate Mel R. Begay.

Attached as Exhibit “A” is Audit Report No. 15-25 “A Follow-Up Review of the Bahastl’ah Chapter Corrective Action Plan Implementation”, and Exhibit “B” Resolution BFD-59-11.

If you have any questions, please contact our office at extension 6303. Thank you.

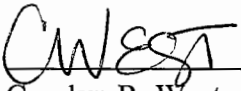
Attachment

Chrono



MEMORANDUM

TO: Honorable Mel R. Begay
Navajo Nation Council Delegate

FROM: 
Carolyn R. West, Attorney
Office of Legislative Counsel

DATE: August 20, 2015

SUBJECT: OLC Service Request Number 15-535-1: An Action Relating to Resources and Development and Budget and Finance; Accepting the Follow-Up Review of the Bahastl'ah Chapter Corrective Action Plan and Recommending Budget and Finance Impose Sanctions on the Bahastl'ah Chapter and Chapter Officials

As requested, I prepared the above-reference proposed resolution and associated legislative summary sheet. Based on existing law, the resolution drafted is legally sufficient. However, as with all legislation, the proposed resolution is subject to review by the courts in the event of a challenge. You are encouraged to review the proposed resolution to ensure this is drafted to your satisfaction.

The Office of Legislative Council recommends the appropriate standing committee(s) reviews 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 you are satisfied with the proposed resolution, please sign as "Primary Sponsor" and submit to the Office of Legislative Services where the proposed resolution will be given a tracking number and sent to the Office of the Speaker for assignment.

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

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0306-15_____

SPONSOR: Mel R. Begay

**TITLE: An Action Relating To Resources and Development and Budget and Finance;
Accepting the Follow-up Review of the Bahastl'ah Chapter Corrective Action Plan and
Recommending Budget and Finance Impose Sanctions on the Bahastl'ah Chapter and
Chapter Officials**

Date posted: August 28, 2015 at 4:08pm

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) 871-7590

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 Nav, ajo 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.: 0306-15


SPONSOR: Honorable Mel R. Begay

TITLE An Action Relating To Resources And Development And Budget And Finance; Accepting The Follow-Up Review Of The Bahastl'ah Chapter Corrective Action Plan And Recommending Budget And Finance Impose Sanctions On The Bahastl'ah Chapter And Chapter Officials.

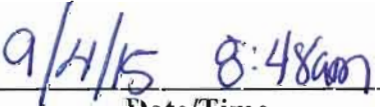
Posted: August 28, 2015 at 4:08pm

5 DAY Comment Period Ended: September 2, 2015

Digital Comments received: *No comments received.*



Policy Analyst
Office of Legislative Services



Date/Time

**RESOURCES AND DEVELOPMENT COMMITTEE
OF THE 23rd NAVAJO NATION COUNCIL**

SECOND YEAR 2016

COMMITTEE REPORT

Mr. Speaker,

The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned

Legislation # 0306-15: An Action Relating to Resources and Development Committee and Budget and Finance; Accepting the Follow-up Review of the Bahastl'ah Chapter Corrective Action Plan and Recommending Budget and Finance Impose Sanctions on the Bahastl'ah Chapter and Chapter Officials *Honorable Mel R. Begaye.*

Has had it under consideration and report the matter was respectfully referred to Budget and Finance Committee for their consideration.

Respectfully submitted,



Benjamin Bennett, Vice-Chairperson
Resources and Development Committee of
the 23rd Navajo Nation Council

Date: January 19, 2016
Motion: Davis Filfred
Second: Benjamin Bennett
Vote: 4-0-1 (CNV)

23rd NAVAJO NATION COUNCIL

Second Year 2016

Mr. Speaker:

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

NAVAJO LEGISLATIVE BILL # 0306-15:

An Action Relating to Resources and Development Committee and Budget and Finance;
Accepting the Follow-up Review of the Bahastl'ah Chapter Corrective Action Plan and
Recommending Budget and Finance Impose Sanctions on the Bahastl'ah Chapter and
Chapter Officials *Sponsored by Mel R. Begay and Seth Damon, Council Delegates*

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

Respectfully submitted,



Dwight Witherspoon, Vice Chairman

Adopted: 
Legislative Advisor

Not Adopted: _____
Legislative Advisor

15 March 2016

The vote was **3** in favor **0** opposed

Excused:

Absent: Mel R. Begay, Lee Jack, Sr.