



23rd NAVAJO NATION COUNCIL LEGISLATION SPONSORSHIP WITHDRAWAL

I, Jonathan L Hale, Primary
Sponsor of proposed legislation hereby withdraw my
sponsorship of the proposed legislation. The legislation
tracking number is 434-17.

If there are any co-sponsors, they may re-sponsor the same
bill by beginning a new legislation.

SPONSOR SIGNATURE:

Jonathan L Hale

DATE:

1/25/18

LEGISLATIVE SUMMARY SHEET

Tracking No. 0434-17

DATE: October 18, 2017

SUBJECT AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES, BUDGET AND FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF FIVE THOUSAND FOUR HUNDRED AND EIGHTY DOLLARS (\$5,480.00) TO THE NAVAJO NATION DEPARTMENT OF HEALTH FOR DISALLOWED COSTS

PURPOSE: The purpose of this legislation is to approve a supplemental appropriation of \$5,480.00 to the Navajo Nation Department of Health to cover disallowed costs.

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.

5-DAY BILL HOLD PERIOD: None
Website Posting Time/Date: 4:17pm 10/28/17
Posting End Date: 10/28/2017
Eligible for Action: 10/29/2017

Health, Education & Human Services Committee

THENCE

Budget & Finance Committee

THENCE

Naa'biik'iyáti' Committee

THENCE

Navajo Nation Council

PROPOSED NAVAJO NATION COUNCIL RESOLUTION

23rd NAVAJO NATION COUNCIL – Third Year, 2017

INTRODUCED BY

(Prime Sponsor)

TRACKING NO. 0434-17

AN ACTION

RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES, BUDGET AND
FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING
SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND
BALANCE IN THE AMOUNT OF FIVE THOUSAND FOUR HUNDRED AND EIGHTY
DOLLARS (\$5,480.00) TO THE NAVAJO NATION DEPARTMENT OF HEALTH FOR
DISALLOWED COSTS

BE IT ENACTED:

Section One. Authority

A. The Navajo Nation established the Health, Education and Human Services
Committee as a Navajo Nation Council standing committee and as such
gave the Committee oversight over matters impacting the health of the Diné.
2 N.N.C. §§ 401(B)(1).

B. The Navajo Nation established the Budget and Finance Committee (BFC) as
a Navajo Nation Council standing committee and as such empowered BFC
to review and recommend to the Navajo Nation Council the management of
all funds. 2 N.N.C. §§ 164 (A)(9), 300 (A), 301 (B)(2).

- 1 C. The Navajo Nation Council established the Naabik'íyáti' Committee as a
2 Navajo Nation standing committee and as such proposed legislation that
3 requires final action by the Navajo Nation Council shall be assigned to the
4 Naabik'íyáti' Committee. 2 N.N.C. §§ 164 (A)(9), 700 (A).
- 5 D. The Title 12 Appropriations Act Supplemental Appropriation requirements
6 include:
- 7 1. When the Controller identifies additional sources of revenues above
8 and beyond the initial or current revenue projections, supplemental
9 appropriations may be allocated by the Navajo Nation Council. 12
10 N.N.C. § 820(L).
 - 11 2. Supplemental appropriations made from non-recurring revenues shall
12 only be made for non-recurring operations or purposes, as set forth at
13 § 820(F). The Controller of the Navajo Nation shall be responsible for
14 designating recurring and non-recurring revenues. 12 N.N.C. § 820(L).
 - 15 3. All requests for annual operating funds and supplemental funds shall be
16 submitted to the Office of Management and Budget ("OMB") for budget
17 impact analysis. 12 N.N.C. § 820(M).

18 **Section Two. Findings**

- 19 A. This is a funding request for a supplemental appropriation to the Navajo
20 Nation Department of Health to cover \$4,981.00 in disallowed costs plus
21 \$499.00 in administrative and penalty charges for a total supplemental
22 appropriation request of \$5,480.
- 23 B. This supplemental appropriation is needed due to the budget constraints
24 hindering the Department of Health.
- 25 C. The supplemental funding request forms are attached as Exhibit A.
- 26 D. The Office of Management and Budget has been informed of this request.
- 27 E. The Office of the Controller has provided a memorandum dated September 8,
28 2017 indicating the balance in the Unreserved, Undesignated Fund Balance as
29 of September 8, 2017 is \$31,258,307. This memorandum is provided to meet
30 the requirements of 12 N.N.C. 820 (L), however the Controller of the Navajo

1 Nation has not designated the funds as recurring or non-recurring. This
2 memorandum is attached as Exhibit B.

- 3 E. The Navajo Nation finds it in the best interest of the Navajo people to approve
4 this supplemental appropriation request.
5

6 **Section Three. Approving the Supplemental Appropriation from the Unreserved,**
7 **Undesignated Fund Balance in the Amount of \$5,480.00 to the Navajo Nation**
8 **Department of Health to cover disallowed costs plus administrative and**
9 **penalty charges:**

- 10 A. This supplemental appropriation of \$5,480.00 shall be from that amount of
11 funds that exceeds the minimum fund balance of the Unreserved,
12 Undesignated Fund Balance as determined by the Office of the Controller
13 and to Business Unit Number 113001.

- 14 B. The Navajo Nation hereby approves the supplemental appropriation from the
15 Unreserved, Undesignated Fund Balance to the Navajo Nation Department
16 of Health for Business Unit 113001 for \$5,480.00.
17

18 **Section Four. Effective Date**

19 The provisions of this Act shall become effective in accord with 2 N.N.C. § 221(B).
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THE NAVAJO NATION
SUPPLEMENTAL FUNDING PROPOSAL S

EXHIBIT

A

tabbles

Fds

PART I. Business Unit No.: 113001 Program Title: Navjao Nation WIC Nutrition ProgramI
Division/Branch: Dept of Health/Exec Amount Requested: \$ 5,480.00 Phone No.: 928-871-6350/6398
Prepared By: Esther Hoskie, ASO Email Address: Esther.Hoskie@nndoh.org

PART II. REASON FOR REQUEST AND STATEMENT OF NEED:

To pay in full the amount of \$4,981 for the unallowable cost, plus any additional administrative and penalty charges (10% of total amount added - \$499 to equal \$5,480); pursuant to FY 2013 audit finding of unallowable cost.

PART III. CONTINGENCY PLAN IF REQUEST IS NOT FUNDED:

Use of FY 2018 General Fund Account 113001 with HEHSC approval of prior year expense.

PART IV. ALTERNATIVE FUNDING SOURCES BEING PURSUED:

FY 2018 general fund.

PART V. AFFIRMATION IS PROVIDED THAT THE PROPOSAL INFORMATION IS COMPLETE AND ACCURATE AND THE
APPROPRIATE BRANCH CHIEF RECOMMENDS APPROVAL.

Dr. Glorinda Segay, Executive Director

REVIEWED BY: Division Director's Signature / Date

President Russell Begaye

RECOMMEND APPROVAL: Branch Chief's Signature / Date

FY 2018

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 4
BUDGET FORM 1

PART I. Business Unit No.: _____		Program Title: <u>Navajo Nation WIC Nutrition Program</u>		Division/Branch: <u>NDOH</u>	
Prepared By: <u>Esther Hoskie</u>		Phone No.: <u>928-871-6698</u>		Email Address: <u>Esther.Hoskie@nndoh.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	(A)	(B)	(C)
				Fund Type Code	NMC Approved Original Budget	Proposed Budget	Difference (Column B - A)
Navajo Nation	10-1-17 to 9-30-18	5,480.00	100%	2001 Personnel Expenses			0
				3000 Travel Expenses			0
				3500 Meeting Expenses			0
				4000 Supplies	210	210	0
				5000 Lease and Rental			0
				5500 Communications and Utilities			0
				6000 Repairs and Maintenance			0
				6500 Contractual Services			0
				7000 Special Transactions	5,270	5,270	0
				8000 Public Assistance			0
				9000 Capital Outlay			0
				9500 Matching Funds			0
				9500 Indirect Cost			0
TOTAL:					5,480.00	5,480.00	0

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Permanently Assigned Vehicles:	0	0

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

SUBMITTED BY: Henry Haske, Program Manager II / Date 10/5/17

APPROVED BY: Dr. Gloria Segay, NDOH Executive Director / Date 10/5/17

FY 2018

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:

Program Name/Title: _____

Navajo Nation WIC Nutrition Program

Business Unit No.: _____

PART II. DETAILED BUDGET:

(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
4000	OPERATING SUPPLIES 4450 Freight & Postage Charge for promotional items received on PO# 282407.	210	210
7000	SPECIAL TRANSACTIONS 7130 Promotional items ordered and received on PO# 282407 in FY '13 - now considered unallowable cost by funding source USDA. USDA is requesting payment within 30 days bill date of 9-26-2017. 7320 Provision for bad debt - 10% of total unallowable cost. ($\$4,981 \times 10\% = \498.10)	4,771 499	5,270
TOTAL		5,480	5,480

FY 2018

THE NAVAJO NATION
EXTERNAL CONTRACT AND GRANT FUNDING INFORMATION

Page 4 of 4
BUDGET FORM 6

PART I. PROGRAM INFORMATION:

Program Name/Title: Navajo Nation WIC Nutrition Program
Contract/Grant No.: _____

Funding Period: 10-1-2017 to 09-30-2018

K #: _____
Prepared by: Esther Hoskie

PART II. PURPOSE OF FUNDING AND MATCH FUNDS REQUIREMENT

PART III. BUDGET INFORMATION:

(A)				(B)	(C)	(D)
Major Object Code and Description				Current Award Fiscal Year ____	Anticipated Funding Fiscal Year ____	Difference Columns (C) - (B)
2001	Personnel Expenses					-
3000	Travel Expenses					-
3500	Meeting Expenses					-
4000	Supplies			210	210	-
5000	Lease and Rental					-
5500	Communication and Utilities					-
6000	Repairs and Maintenance					-
6500	Contractual Services					-
7000	Special Transaction			5,270	5,270	-
8000	Assistance					-
9000	Capital Outlay					-
9510	Matching - Cash					-
9610	Matching - In - Kind					-
9710	Indirect Cost (Overhead) Allocation					-
TOTALS:				5,480	5,480	-

PART IV. FTEs/MATCH FUNDS:

MATCHING FUND REQUIRED:
CONCURRED BY:

No. of Positions/ FTEs:

Required GF Cash Match:

Required GF In - Kind Match:

Contracting Officer's Signature / Date:

Required GF % Match:

PART V. ACKNOWLEDGEMENT:

Submitted by (print): Henry Haskie, Program Manager II
Signature/Date: _____

Approved by (print): Dr. Gloria Segay, Exe. Director
Signature/Date: _____

Esther E. Hoskie

From: Chow, Joycelyn - FNS <Joycelyn.Chow@fns.usda.gov>
Sent: Tuesday, September 26, 2017 5:32 PM
To: Hank Haskie
Cc: Glorinda Segay; Theresa Galvan; Curtis Briscoe; LeVerne Harrison; Shirlee Rejdali; Ena Tom; Darlene D. Denetdale; FNS - WRO FM WIC; Esther E. Hoskie; Dawson, Bernadette - FNS; Ching, Connie - FNS
Subject: FMR Finding Corrective Actions
Attachments: 2017 09 26 Bill for Collection 1802872170 - NN FY 2013 WIC \$4,981.00.xlsx

Hi Hank,

We have reviewed all corrective actions provided for the 4 findings cited. Below are our responses to the CAPs for each of the findings.

Finding 1: NN implemented procedures on 8/10/2017 to ensure that participation is supported by adequate documentation. We are satisfied with the corrective action provided to close this finding.

Finding 2: NN developed and implemented written procedures on 8/10/2017 on preparing financial reports. We are satisfied with the corrective action provided to close this finding.

Finding 3: On 8/10/2017, NN updated their policies and procedures on procurement and property management that provide reasonable assurance that FNS programs are in compliance with applicable requirements.

In order to close this finding, please provide FNS a copy of the latest inventory list that include all specifications per 2 CFR 200.313(d).

Finding 4: FNS considered NNWIC's response. However, we found no basis for changing our opinion that the charges were unallowable. We are considering to collect the unallowable costs of \$4,981. Attached is a copy of the bill for collection. The payment is due 30 days from the date of the attached bill.

Let me know if you have any questions.

Thanks,
Joycelyn

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

Esther E. Hoskie

From: WRO-FNS-SNP - FNS <WRO-FNS-SNP@fns.usda.gov>
Sent: Friday, June 30, 2017 4:13 PM
To: AK - Walker, Julie; AK - Wayne, Kathleen; AS - Lutali, Josie; AZ - Nabor, Celia; CA - Nelson, Christine; CNMI - Benavente, Imelda; CNMI - Camacho, Erin; GU - Morris, Charles; GU - Morris, Charlie; HI - Chock, Linda; ID - Litzsinger, Cristi; ITCA - Jossefides, Mindy; ITCN - Tybo, Brittany; Hank Haskie; NV - Walker, Michelle; OR - Moulton, Robin; OR - Woodbury, Susan; WA - Charles, Janet Jackson
Cc: FNS - WRO FM WIC; FNS - WRO WIC DL; AK - Kent, Dana; AS - Leiato, Luana; AS - Mauia, Thelma; AS - Samoa, Siniva; AZ - Davis, Emily; AZ - Molina, Rachel; AZ - Whitmire, Ann; AZ ITCA - Bedonie, Claesa; CA - Bilek, Elizabeth; GU - Portela, Adelina; GU - Weiss, Stephen; HI - Castillo, Rhoda; HI - Murakami, Melanie; HI - Salamanca, Lorilyn; ID - Fetzer, Mimi; Jen Goldbronn; luisas@cnmiwic.org; Leota R. Begay; NV - Dermid-Gray, Lindsey; NV - Pollaro, Meredith; OR - Ranno, Bonnie; OR - Sibley, Kelly; WA - Marshall, Gwendelyn; WA - O'Leary, Jean; AK - Johnson, Jennifer; AZ - Yee, Linda ; ID - Collier, Marie; ITCA - Warwick-Thier, Brandy; Maggie Mack; Pauletta Chief-Lee; NV - Dibble, Joe; OR - Sanna, Tiare; Sarah Metcalf; WA - Beard, Jacqueline; WA - Franklin, Cathy; AK - Bogard, Jessica; AS - Poto, Saunoo; AZ - Johnson, Tabitha; AZ - Kipiani, Chris; CA - Burks, Grace; CA - Franco, Ofelia; GU - Castro, Rose; HI - Eineker, Dan; HI - Kanour, Susan; HI - Wong, Marion; ID - DeWeerd, Diana; ID - Sallas, Leah; ID - WIC Grant Reporting Mailbox; Esther E. Hoskie; NN - Tom, Ena; NV - Harrison, Stacy; NV - Silzell, Michele; OR - Baker, Heidi; OR - Shi, Karen; WA - Gatewood, Sheridan; AK - Barril, Nove; GU - Gumataotao, David; Glorinda Segay
Subject: FY 2017 WIC Breastfeeding Peer Counseling Grant -- Obligation of Remaining Funds
Attachments: FY 2017 - BFPC Grant Summary.xlsx; FY 2017 - Breastfeeding Peer Counseling Grants.pdf

Greetings, all,

The remaining FY 2017 BFPC funds will be obligated and available in your Letter of Credit by the end of next week. The attached grant workbook and BFPC grant summary outlines State agency/ITOs allocations..

As a reminder, please ensure you spend any unspent prior year funds before spending the FY 2017 BFPC funds.

If you have any questions, please contact your State Point of Contact.

Have a great 4th of July.

Connie Ching
WIC Funding and Participation

*This email box is for outgoing notifications only.
Incoming messages are not monitored and you will not receive a response.
If you have questions or require assistance, please call or email your State Point of Contact*

Optional Form 1114

BILL FOR COLLECTION

Billing Agency:

WRO - FOOD AND NUTRITION SERVICE
90 Seventh Street, Suite 10-100
San Francisco, CA 94103

Contact: Financial Management
Telephone: (415) 645-1926

Date: 09/26/2017
Bill: 1802872170
Account: 6017701

PAYER:

Department of Health - WIC Program
Navajo Nation Tribe
P.O. Box 1390
Window Rock, AZ 86515

Date	Decription	Amount
09/26/2017	FMR finding 4 for NN FY 2013 WIC	4,981.00
	INSTRUCTION THIS IS NOT A RECEIPT	
	<p>The payment due date is 30 days following the bill date indicated on this notice or the certified mail receipt date, whichever is later. Pursuant to 31 USC 3717, additional charges will be assessed on payments received after the due date, including interest accruing from the date the debt is owed. If the debt is referred to the Department of the Treasury for collection, additional administrative and penalty charges may be added, accrued from the original service date.</p> <p>Please make your payment online at http://www.fns.usda.gov/fns/fm.htm AND click on "Payments"</p> <p>Online Technical Support: (877) 807 4135 (toll free), Customer Account Support: (703) 305 2078, Monday thru Friday 9 a.m. to 6 p.m. (eastern)</p> <p>Detach Here.</p> <p>Please make your payment online at http://www.fns.usda.gov/fns/fm.htm (click on "Payments") or mail this portion with your payment. To ensure proper credit please write your receivable number on your check.</p> <p>Customer: 6017701 Bill: 1802872170 Transaction ID: 4300001687</p> <p>Remit Info: Mail this portion and payment to: FOOD AND NUTRITION SERVICE USDA-FNS-HQ PO Box 979027 St. Louis, MO 63197-9000 Remit Telephone: (703) 305 6533</p>	
	Bill Total	4,981.00

R55PR17

NAVAJO NATION
Purchase Receiver Print

Date - 5/14/2013 Receipt Date - 5/14/2013
Time - 9:05:21
Page - 1
Receiver - 282407-000 - OP
Supplier - 167955

Ship From: ADVERTISING IDEAS
2012 SAN JUAN BLVD
FARMINGTON NM 87401

Ship To: WOMEN, INFANT & CHILDREN ADMIN
PO DRAWER 1390
WINDOW ROCK AZ 86515

Order Date 5/14/2013 Supplier PR=813817 Ordered By WJAMES
Requested 5/14/2013 Order Taken By

Account Item Number	Description Location	UM	Ordered	Unit Cost	Extended Price	Line	Open	Rec'd
K130103.7130	#VT334 ECONOMICAL MONTHLY	EA	500.00	1.1800	590.00	1.000	500.00	-----
K130103.7130	SET-UP CHARGE	EA		.0000	21.00	2.000		-----
K130103.4450	FREIGHT CHARGE TO 86515	EA		.0000	45.00	3.000		-----
K130103.7130	#BAR6LED BARREL LED FLASHLIGHT	EA	500.00	3.2900	1,645.00	4.000	500.00	-----
K130103.7130	SET-UP CHARGE	EA		.0000	50.00	5.000		-----
K130103.4450	FREIGHT CHARGE TO 86515	EA		.0000	75.00	6.000		-----
K130103.7130	#FLSHSTK FLASH N GLOW STICK	EA	500.00	1.5300	765.00	7.000	500.00	-----
K130103.7130	SET-UP CHARGE	EA		.0000	50.00	8.000		-----
K130103.4450	FREIGHT CHARGE TO 86515	EA		.0000	35.00	9.000		-----
K130103.7130	#MANSALON MANICURE SALON SET	EA	500.00	3.2000	1,600.00	10.000	500.00	-----
K130103.7130	SET-UP CHARGE	EA		.0000	50.00	11.000		-----
K130103.4450	FREIGHT CHARGE TO 86515	EA		.0000	55.00	12.000		-----
							4,981.00	

PARTIAL : _____
\$4,981.00

COMPLETE : _____

SIGNATURE: _____

DATE: June 26, 2013

ADVERTISING IDEAS

2012 SAN JUAN BLVD
FARMINGTON, NM 87401

Invoice

Date	Invoice #
5/14/2013	41825

Bill To
NAVAJO NATION ACCOUNTS PAYABLE P.O. BOX 1660 WINDOW ROCK, AZ 86515

Ship To
WIC PROGRAM CHARLENE 928-871-6780

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
282407 OP		DB	5/14/2013			

Quantity	Item Code	Description	Price Each	Amount
500	AD. SPECIALIT	#V7334 ECONOMICAL MONTHLY CALENDER	1.18	590.00
1	SET UP CHARGE	SET UP CHARGE (HOT STAMP/I LOCATION)	21.00	21.00
1	FREIGHT	FREIGHT CHARGES TO 86515	45.00	45.00
500	AD. SPECIALIT	#BAR6LED BARREL LED FLASHLIGHT	3.29	1,645.00
1	SET UP CHARGE	SET UP CHARGE (I-COLOR/I-LOCATION)	50.00	50.00
1	FREIGHT	FREIGHT CHARGES TO 86515	75.00	75.00
500	AD. SPECIALIT	#FLSHSTK FLASH N GLOW STICK	1.53	765.00
1	SET UP CHARGE	SET UP CHARGE (I-COLOR/I-LOCATION)	50.00	50.00
1	FREIGHT	FREIGHT CHARGES TO 86515	35.00	35.00
500	AD. SPECIALIT	#MANSALON MANICURE SALON SET	3.20	1,600.00
1	SET UP CHARGE	SET UP CHARGE (I-COLOR/I-LOCATION)	50.00	50.00
1	FREIGHT	FREIGHT CHARGES TO 86515	55.00	55.00

Total

\$4,981.00



THE NAVAJO NATION

P. S. G.
C. A. T.

PRESIDENT
VICE PRESIDENT

September 5, 2017

TO:

ALL CONCERNED

FROM:

Henry Haskie, Program Manager II
Navajo Department of Health / Navajo WIC

SUBJECT:

Delegation of Authority

In the absence of the Navajo WIC's Program Manager II, 1) Ms. Esther Hoskie and 2) Harry Bowman, (in respective order) are delegated the authority to act in the capacity of the Program Manager II.

Authority includes all routine duties of the Program Manager. All personnel actions and major fiscal documents will be considered only after consultation with the Program Manager II. This delegation supersedes all prior delegations and is effective Wednesday September 6, 2017. The delegation will terminate until further notice.

Your cooperation with Ms. Hoskie and Mr. Bowman is expected and appreciated.

ACKNOWLEDGEMENT:

Esther Hoskie, Administrative Service Officer
NDOH / Navajo WIC Nutrition Program

Harry Bowman, Senior Programmer Analyst
NDOH / Navajo WIC Nutrition Program

CC: Dr. Glorinda Segay, Executive Director - NDOH
file

SECTION 164 REVIEW FORMTitle of Document: Supplemental Request for UUFP-NDOH Contact Name: YAZZIE, ISABELLE AProgram/Division: DEPARTMENT OF HEALTHEmail: isabelle.yazzie@nndoh.org Phone Number: 928-871-6658Division Director Approval for 164A: *Anti-Bias* 10/18/17

Check document category: only submit to category reviewers. Each reviewer has a maximum 7 working days,
except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are
sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council

<input type="checkbox"/>	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>

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

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




THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

MEMORANDUM:

TO : ALL CONCERNED

FROM :  8/25/17 42
Dr. Glorinda Segay Executive Director
Navajo Department of Health


DATE : August 14, 2017


SUBJECT : STANDING DELEGATION OF AUTHORITY


Please be advised that effective this date, the Department of Health Standing Delegation is hereby revised. Appropriate personnel listed below, in order of succession, will be delegated the authority to perform the duties and responsibilities of the Executive Director during my absence from the Office. This delegation shall supersede all prior delegations.

The authorized delegation will include all routine duties of the Executive Director, with the exception of certain documents the designee recommends for my review, decision and signature. Thank you for your cooperation.

ACKNOWLEDGEMENT:


Curtis Briscoe, Delegated Program Supervisor I
Breast and Cervical Cancer Program


Henry Haskie, Program Manager II
Women, Infant and Children


Theresa Galvan, Health Services Administrator (BH)
Department of Behavioral Health Services

xc: DISTRIBUTION



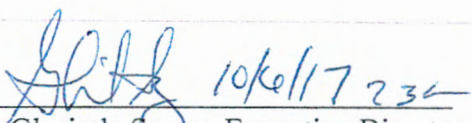
THE NAVAJO NATION

FILE COPY

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

Date: October 6, 2017

To: Joshua L. Butler, Acting Chief of Staff
Office of the President/Vice-President

From:  10/6/17 234
Dr. Glorinda Segay, Executive Director
Navajo Department of Health

Ref: Supplemental Funding Request – FY 2018

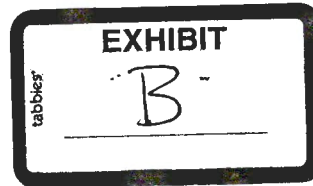
Listed below are supplemental funding requests from Department of Health programs. The individual requests and budgets are attached. Your favorable consideration is most appreciated by the Navajo Department of Health.

1. Navajo Nation WIC Program	\$5,480
2. Navajo Department of Health	<u>\$55,786</u>
Total:	\$61,266

xc: File



THE NAVAJO NATION



RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT

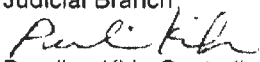
Memorandum

Date: September 8, 2017

To: Honorable Russell Begaye, President
Office of the President/Vice President

Honorable Lorenzo Bates, Speaker
Navajo Nation Council

Honorable Thomas J Holgate, Acting Chief Justice
Judicial Branch

From: 
Pearline Kirk, Controller
Office of the Controller

Subject: Financial Update-(General Fund Revenue, Expenditures, UUFB)

The gross General Fund Revenues, (see Exhibit "A"), as of August 31, 2017 is \$203,053,235, (see Footnote 1). The total General Fund set asides is \$ \$51,749,599 (Footnote 2). The Net Revenue for the General Fund is \$151,303,727 (see Footnote 3). The permanent fund income transfer is \$24,411,000 (Footnote 4). The reserve taken for the permanent fund income transfer is \$2,885,000 (Footnote 5). The grand total revenue for the General Fund is \$172,829,727 (see Footnote 6) which is 98.78% of the projection.

Next, are the total expenditures by Branch. (see Exhibit "B"), as of August 31, 2017, the Legislative Branch has expenditures of \$14,836,331 (see Footnote 1a); encumbrances of \$822,493 (see Footnote 1b) with a remaining budget of \$3,307,669 (see Footnote 1c). The Executive Branch expenditures are \$162,500,722 (see Footnote 2a); encumbrances are \$7,206,122 (see Footnote 2b) with a remaining budget of \$37,797,219 (see Footnote 2c). The Judicial Branch expenditures are \$11,718,156 (see Footnote 3a); with encumbrances of \$73,692 (see Footnote 3b) and remaining budget of \$2,356,349 (see Footnote 3c). Total General Fund expenditures are \$189,055,209 (see Footnote 4a); total encumbrances are \$8,102,307 (see Footnote 4b) with an overall remaining budget of \$43,461,236 (see Footnote 4c).

The updated Undesignated Unreserved Fund Balance (UUFB), (see Exhibit "C") as of September 8, 2017 is \$31,258,217. The Fiscal Year 2016 audited numbers were approved via CJY-51-17 and an amount of \$11, 728,198 that was previously reserved for debt service for capital projects was returned back to the UUFB with the approval of CJY-50-17. These two amounts have been incorporated into this new schedule.

Thank you, if you should have any question please feel free to call me at tribal extension X6308.



THE NAVAJO NATION
General Fund Revenue Schedule
(Unaudited)
August 31, 2017

FY 2017

GENERAL FUND REVENUE		Original Budget	Revised Budget	Actual Revenue Received	Revenue to be collected	% Revenue of Total
TNN: ROYAL; GAS; OIL	\$	24,700,000	\$ 24,700,000	22,503,079	\$ 2,196,921	91.11
TNN: COAL REVENUES	\$	55,850,000	55,850,000	51,709,402	4,140,598	92.59
TNN:OTR MINERALS REV				79,149	(79,149)	
TNN: LAND REVENUES	\$	58,450,000	58,450,000	59,393,523	(943,523)	101.61
TNN: BUSINESS FEES				80,415	(80,415)	
TNN: INTEREST INCOME	\$	1,600,000	1,600,000	4,249,477	(2,649,477)	265.59
TNN: TAX REVENUES	\$	64,150,000	64,150,000	63,125,774	1,024,226	98.40
COURT FINES + FEES	\$	400,000	400,000	379,897	20,103	94.97
TNN: OTHER REVENUES	\$	500,000	500,000	1,270,889	(770,889)	254.18
BIA: ROYAL; GAS; OIL				111,327	(111,327)	
BIA: COAL REVENUES				114	(114)	
BIA:OTR MINERALS REV					-	
BIA: LAND REVENUES				150,280	(150,280)	
TOTAL REVENUE	\$	205,650,000	\$ 205,650,000	203,053,325	(1) \$ 2,596,675	98.74
LESS:SET ASIDES						
CAPITAL OUTLAY MATCH	\$	(2,000,000)	(2,000,000)	(2,000,000)	\$ -	100.00
LAND FUND TRANSFER	\$	(4,113,000)	(4,113,000)	(4,061,067)	(51,933)	98.74
PERMANENT FUND TRNSF	\$	(24,678,000)	(24,678,000)	(24,366,399)	(311,601)	98.74
WATER RIGHTS CLAIM FU	\$	(2,000,000)	(2,000,000)	(2,000,000)	-	100.00
DINE' HIGHER EDUCATIO	\$	(11,200,000)	(11,200,000)	(11,200,000)	-	100.00
VETERANS TRUST FUND S	\$	(8,226,000)	(8,226,000)	(8,122,133)	(103,867)	98.74
TOTAL SET ASIDE	\$	(52,217,000)	\$ (52,217,000)	\$ (51,749,599)	(2) \$ (467,401)	99.10
SUB TOTAL	\$	153,433,000	\$ 153,433,000	\$ 151,303,727	(3) \$ 2,129,273	98.61
PERMANENT FUND INCOME TRANSFER						
OTHER REVENUE TRANSFER	\$	24,411,000	\$ 24,411,000	\$ 24,411,000	\$ -	100.00
LESS: PF FIVE-YEAR CONTINGENCY	\$	(2,885,000)	(2,885,000)	(2,885,000)	-	100.00
TOTAL PFI TRANSFER	\$	21,526,000	\$ 21,526,000	\$ 21,526,000	\$ -	100.00
NET PFI TRANSFER	\$	21,526,000	\$ 21,526,000	\$ 21,526,000	\$ -	100.00
GRAND TOTAL	\$	174,959,000	\$ 174,959,000	\$ 172,829,727	(6) \$ 2,129,273	98.78

- (1) Gross General Fund Revenues
- (2) Total Set Asides for General Fund Revenue
- (3) Net General Fund Revenue
- (4) Permanent Fund Income allocation to General Fund
- (5) Permanent Fund Income allocation reserve (CO-54-16)
- (6) Grand total General Fund Revenues

EXHIBIT "A"

Prepared by:
General Accounting
9/8/2017



FY 2017 EXHIBIT "B"

The Navajo Nation Budget Status_Income Statement As of August 31, 2017

Branch / Object Account	Original Budget	Revised Budget	Actual Expenses	Encumbrances	Budget Available	% Available
LEGISLATIVE BRANCH						
2001 - Personnel Expenses	\$ 10,851,778	\$ 12,278,822	\$ 10,019,485		\$ 2,259,337	18.40
3000 - Travel Expenses	1,321,631	1,766,310	1,572,327	46,213	545,274	30.89
3500 - Meeting Expenses	199,832	399,826	210,861	-	204,416	51.13
4000 - Supplies	196,565	744,878	455,884	31,130	248,147	33.32
5000 - Lease & Rental	212,423	226,684	179,129	10,417	50,024	22.07
5500 - Communications & Utilities	119,335	156,833	134,035	-	60,813	38.83
6000 - Repairs & Maintenance	44,547	152,091	74,100	7,525	57,978	38.12
6500 - Contractual Services	541,691	1,553,768	963,771	462,824	197,091	12.68
7000 - Special Transactions	294,373	616,408	411,587	42,876	239,264	38.83
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	20,000	1,069,274	815,172	221,509	586,817	54.88
9500 - Matching & Indirect Cost	-	-	-	-	-	-
Total LEGISLATIVE BRANCH	\$ 13,647,215	\$ 18,969,483	\$ 14,506,307	\$ 722,469	\$ 2,901,559 (1a)	17.44
EXECUTIVE BRANCH						
2001 - Personnel Expenses	82,554,098	85,757,946	67,342,879	-	18,415,068	21.47
3000 - Travel Expenses	9,499,593	9,498,299	8,499,697	8,235	990,367	10.43
3500 - Meeting Expenses	881,047	1,713,064	1,321,407	-	391,657	22.86
4000 - Supplies	5,400,663	7,963,841	4,549,358	897,024	2,517,459	31.61
5000 - Lease & Rental	1,751,399	1,669,091	1,196,102	28,114	444,875	28.65
5500 - Communications & Utilities	7,305,566	8,123,429	6,513,700	589,673	1,020,057	12.56
6000 - Repairs & Maintenance	3,914,876	8,788,252	5,571,378	1,030,316	2,186,557	24.88
6500 - Contractual Services	4,653,568	12,866,818	6,849,248	2,804,762	3,212,809	24.97
7000 - Special Transactions	10,316,377	11,986,749	10,083,552	322,516	1,580,681	13.19
8000 - Assistance	41,728,687	48,837,762	45,579,345	1,174,985	2,083,432	4.27
9000 - Capital Outlay	784,670	2,746,354	1,563,730	350,497	832,127	30.30
9300 - Other Income and Expense	-	-	-	-	-	-
9500 - Matching & Indirect Cost	7,552,467	7,552,467	3,430,326	-	4,122,131	64.58
Total EXECUTIVE BRANCH	\$ 178,423,011	\$ 207,904,091	\$ 166,796,723	\$ 7,066,122	\$ 12,097,219 (1a)	16.22
JUDICIAL BRANCH						
2001 - Personnel Expenses	\$ 12,523,143	\$ 12,566,722	\$ 10,812,000		\$ 1,754,722	13.96
3000 - Travel Expenses	433,764	419,940	243,969	-	175,971	41.90
3500 - Meeting Expenses	-	28,807	10,955	-	15,852	59.13
4000 - Supplies	68,291	378,953	241,164	27,553	110,236	29.09
5000 - Lease & Rental	9,000	45,670	19,012	-	26,858	58.37
5500 - Communications & Utilities	69,206	90,472	68,386	-	22,087	24.41
6000 - Repairs & Maintenance	-	210,010	99,988	46,094	63,927	30.44
6500 - Contractual Services	-	89,627	50,671	-	38,956	43.46
7000 - Special Transactions	103,339	274,160	172,011	44	102,105	37.24
8000 - Assistance	-	-	-	-	-	-
9000 - Capital Outlay	-	45,834	-	-	45,834	100.00
9300 - Other Income and Expense	-	-	-	-	-	-
Total JUDICIAL BRANCH	\$ 13,208,743	\$ 14,148,196	\$ 11,718,156 (3a)	\$ 73,692 (3b)	\$ 2,356,349 (3c)	16.85
GRAND TOTAL:	\$ 203,192,029	\$ 240,618,752	\$ 189,056,209 (4a)	\$ 8,102,307 (4b)	\$ 43,461,238 (4c)	18.06

Footnotes:

Legislative Branch

- (1a) Legislative Expenses
- (1b) Legislative Encumbrances
- (1c) Legislative Budget Available

Executive Branch

- (2a) Executive Expenses
- (2b) Executive Encumbrances
- (2c) Executive Budget Available

Judicial Branch

- (3a) Judicial Expenses
- (3b) Judicial Encumbrances
- (3c) Judicial Budget Available

Total General Fund

- (4a) General Fund Expenses
- (4b) General Fund Encumbrances
- (4c) General Fund Budget Available

EXHIBIT "C"

Memo Dated Sept. 8, 2017

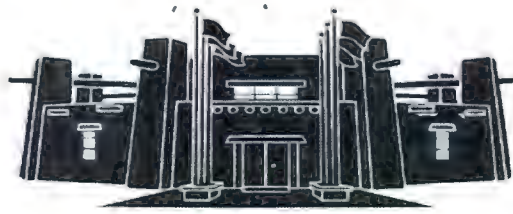
Financial Update



Undesignated, Unreserved, Fund Balance (UUFB) September 8, 2017

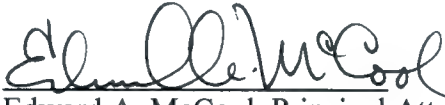
09-30-16 UUFB balance <u>(Audited)</u> CJY-15-17		26,763,946
Less Supplementals:		
CO-55-16 Election	510,616	
CN-58-16-Budget	3,848,764	
CJA-05-17 Bennett Freeze	254,656	
CAP-22-17-Dine Bii Association	239,200	
CJN-34-17 Summer Youth Employment	2,161,748	
CJY-37-17- Transportation Stimulus Election	218,943	7,233,927
Total UUFB less Supplementals		19,530,019
Add:		
CJY-50-17 Deposit into UUFB.		11,728,198
UUFB 09-08-17		31,258,217

Prepared by: General Accounting
9/8/2017
5:00 PM



MEMORANDUM

TO: Honorable Jonathan Hale
Navajo Nation Council

FROM: 
Edward A. McCool, Principal Attorney
Office of Legislative Counsel

DATE: October 19, 2017

SUBJECT: AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES, BUDGET AND FINANCE, NAA'BIK'ÍYÁTI', AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF FIVE THOUSAND FOUR HUNDRED AND EIGHTY DOLLARS (\$5,480.00) TO THE NAVAJO NATION DEPARTMENT OF HEALTH FOR DISALLOWED COSTS

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. §§500, 501. 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: _0434-17_____ SPONSOR: Jonathan Hale

TITLE: An Action Relating To Health, Education And Human Services, Budget And Finance, Naabik'iyati' And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Five Thousand Four Hundred And Eighty Dollars (\$5,480.00) To The Navajo Nation Department Of Health For Disallowed Costs

Date posted: October 23, 2017 at 4:17pm

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 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.: 0434-17

SPONSOR: Honorable Jonathan L. Hale

TITLE: An Action Relating To Health, Education And Human Services, Budget And Finance, Naabik'iyati' And Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of Five Thousand Four Hundred And Eighty Dollars (\$5,480.00) To The Navajo Nation Department Of Health For Disallowed Costs

Posted: October 23, 2017 at 4:17pm

5 DAY Comment Period Ended: October 28, 2017

Digital Comments received:

Comments Supporting	<i>None</i>
Comments Opposing	<i>None</i>
Inclusive Comments	<i>None</i>



**Policy Analyst
Office of Legislative Services**

10.30.17 @ 10:40 AM

Date/Time

Committee Report

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

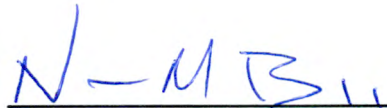
LEGISLATION NO. 0434-17

AN ACTION RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES, BUDGET AND FINANCE, NAA'BIK'IYATI' AND NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF FIVE THOUSAND FOUR HUNDRED AND EIGHTY DOLLARS (\$5,480.00) TO THE NAVAJO NATION DEPARTMENT OF HEALTH FOR DISALLOWED COSTS

Sponsor: Honorable Jonathan L. Hale

Has had under consideration and report the same with the recommendation that Legislation 0434-17 PASS with no amendment and no directive; and therefore referred the same to the BUDGET AND FINANCE COMMITTEE OF THE NAVAJO NATION COUNCIL

Respectfully Submitted,



Norman M. Begay, Vice-Chairperson
Health, Education and Human Services Committee

Dated: November 13, 2017

Main Motion

Motion by: Honorable Nelson BeGaye

Seconded by: Honorable Amber Kanazbah Crotty

Vote: 2 in favor; 1 Opposed; Vice-Chairperson Not Voting

23rd NAVAJO NATION COUNCIL

Third Year 2017

Mr. Speaker:

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

NAVAJO LEGISLATIVE BILL # 0434-17:

An Action Relating to Health, Education and Human Services, Budget and Finance, Naabikiyati, and Navajo Nation Council; Approving Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of Five Thousand Four Hundred and Eighty Dollars (\$5,480.00) to the Navajo Nation Department of Health for Disallowed Costs *Sponsored by Jonathan L. Hale, Norman M. Begay and Nelson BeGaye, Council Delegates*

has had it under consideration and reports the same with the recommendation that It **Do Not Pass** with 1 amendment.


1. On page 2 of 3, lines 26, strike "~~been informed of this request~~" and replace with "prepared a budget impact analysis pursuant to 12 N.N.C. § 820(M), which is attached as Exhibit C." *Amendment 1 Motion: Tom T. Chee Second: Leonard Tsosie Vote: 3-0*

And therefore, referred to the **NAABIKIYATI** Committee

Respectfully submitted,


Seth Damon, Chairman

Adopted: _____
Legislative Advisor

Not Adopted: 
Legislative Advisor

5 December 2017

The vote was **1** in favor **2** opposed (*vote failed*)

Motion: Leonard Tsosie

Second: Tuchoney Slim Jr.

**23rd NAVAJO NATION COUNCIL
NAABIK'ÍYÁTI' COMMITTEE REPORT
Third Year 2017**

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

NAVAJO LEGISLATIVE BILL #0434-17

An Action Relating to Health, Education and Human Services, Budget and Finance, Naabik'iyáti', and Navajo Nation Council; Approving Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of Five Thousand Four Hundred and Eighty Dollars (\$5,480.00) to the Navajo Nation Department of Health for Disallowed Costs

Sponsored by: Honorable Jonathan L. Hale

Co-Sponsored by: Honorable Nathaniel Brown

Co-Sponsored by: Honorable Nelson S. BeGaye

Co-Sponsored by: Honorable Norman M. Begay

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

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'LoRenzo C. Bates', is written over a circular stamp or seal.

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

28 DECEMBER 2017

MAIN MOTION:

Motioned by: Honorable Davis Filfred

Seconded by: Honorable Norman M. Begay

Vote: 11 in Favor, 03 Opposed (Chairman Bates Not Voting)

NAVAJO NATION

RCS# 704

Naa'bik'iyati Committee

12/28/2017
11:57:03 AM

Amd# to Amd#

Legislation No. 0434-17

PASSED

MOT Filfred

Approving Supp funding from

SEC Begay, NM

UUFB \$5,480.00 to the NN

Dept of Health for Disallowed

Yea : 11

Nay : 3

Not Voting : 10

Yea : 11

Begay, K
Begay, NM
Begay, S

BeGaye, N
Brown
Daniels

Filfred
Hale
Perry

Pete
Smith

Nay : 3

Tsosie

Phelps

Bennett

Not Voting : 10

Bates
Chee
Crotty

Damon
Jack
Shepherd

Slim
Tso

Witherspoon
Yazzie