

LEGISLATIVE SUMMARY SHEET

Tracking No. 0187-19

DATE: June 28, 2019

TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF NAHODISHGISH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY NAHODISHGISH CHAPTER

PURPOSE: The purpose of this legislation is to accept the special review conducted for Nahodishgish Chapter and to approve the corrective action plan provided by Nahodishgish Chapter.

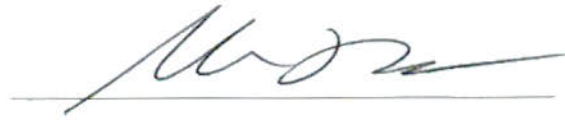
This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: 7:25pm 7/3/19
Website Posting Time/Date: 7/8/19
Posting End Date: 7/9/19
Eligible for Action: 7/9/19

Resources & Development Committee
Thence
Budget & Finance Committee

PROPOSED STANDING COMMITTEE RESOLUTION
24th NAVAJO NATION COUNCIL – First Year, 2019

INTRODUCED BY



(Sponsor)

TRACKING NO. 0187-19

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE
BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF
NAHODISHGISH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR
GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED
BY NAHODISHGISH CHAPTER

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Resources and Development Committee (RDC) serves as the oversight committee of Navajo Nation chapters. 2 N.N.C. §501(C)(1).
- B. As the oversight committee of chapters, RDC is to receive audit reports and corrective action plans. 12 N.N.C. §7 (E).
- C. The Budget and Finance Committee (BFC) is charged with receiving and approving audit reports from the Auditor General. 12 N.N.C. §§ 6(A) and 7(D).

SECTION TWO. FINDINGS

- A. The Auditor General submitted an audit report for the Special Review of Nahodishgish Chapter, in accordance with 12 N.N.C § 7(D). The audit report, “A

1 Special Review of Nahodishgish,” No. 19-06, dated December 26, 2018, is attached
2 as **Exhibit A**.

3 B. The audit report noted three findings from the special review. Additional details of
4 the findings and recommendations from the special review are included in **Exhibit A**.

5 C. Nahodishgish Chapter provided a corrective action plan (“CAP”), which is attached
6 as **Exhibit B**.

7
8 **SECTION THREE. ACCEPTANCE AND APPROVAL**

9 A. The Navajo Nation hereby approves, “A Special Review of Nahodishgish Chapter”, No.
10 19-06, dated December 26, 2018, which is attached as **Exhibit A**.

11 B. The Navajo Nation approves the CAP submitted by of Nahodishgish Chapter, which
12 is attached as **Exhibit B**. A resolution from Nahodishgish Chapter is included in
13 **Exhibit B**.

14 C. The Navajo Nation directs that copies of the CAP be provided to RDC as part of its
15 oversight responsibility for the Navajo Nation chapters. The Navajo Nation directs
16 that Nahodishgish Chapter submit a written status report on its progress in
17 implementing the corrective action plan to the Office of the Auditor General six
18 months after the approval of this resolution.

19 D. The Navajo Nation directs the Office of the Auditor General to review the written
20 status report submitted by Nahodishgish Chapter and to report the results to RDC and
21 BFC.

22 E. The Navajo Nation directs the Office of the Auditor General to conduct a follow-up
23 review twelve months after the approval of this resolution to verify the actions
24 claimed to have been taken by Nahodishgish Chapter, to issue a written follow-up
25 report indicating the Chapter’s progress in implementing the CAP, and to make
26 recommendations to RDC and BFC.



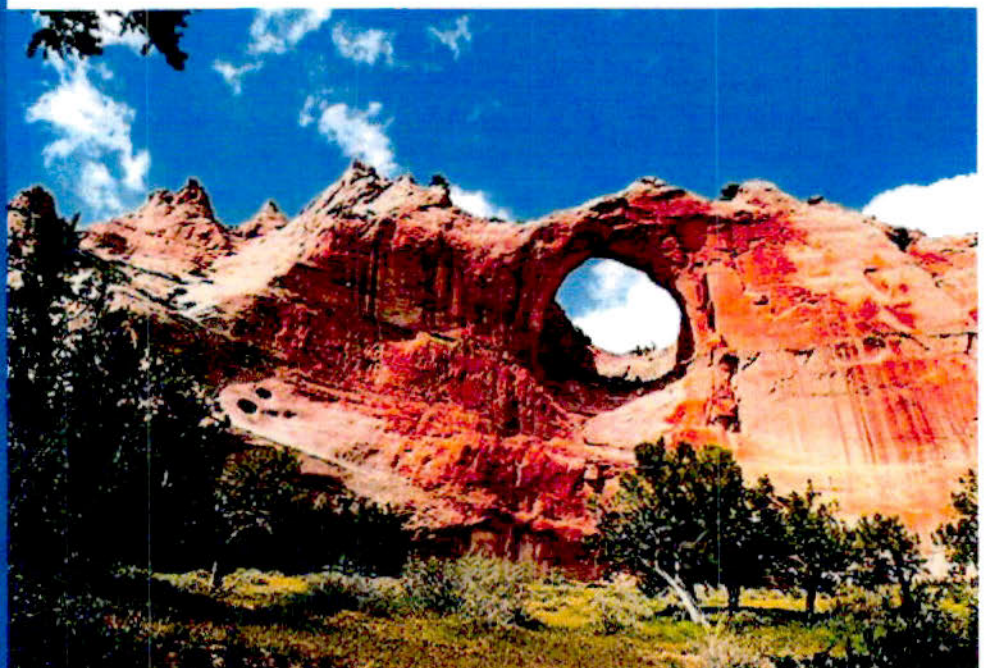
OFFICE OF THE AUDITOR GENERAL

The Navajo Nation

A Special Review of the Nahodishgish Chapter

Report No. 19-06
December 2018

Performed by:
Karen Briscoe, Principal Auditor
Myrtis Begaye, Associate Auditor



December 26, 2018

Etta M. Morgan, President
NAHODISHGISH CHAPTER
P.O. Box 369
Crownpoint, NM 87313

Dear Ms. Morgan:

The Office of the Auditor General herewith transmits Audit Report No. 19-06, A Special Review of the Nahodishgish Chapter to verify the Chapter funds were spent to provide services to community members in accordance with Navajo Nation and Chapter policies and procedures. During the period of examination - October 1, 2016 to March 31, 2018 - \$404,996 was disbursed. Our review revealed the Chapter has not implemented appropriate controls and compliance with laws. Listed below are the issues identified:

Finding I: Consulting services totaling \$ 44,058 were obtained without a service contract.

Finding II: The Chapter did not timely verify if building materials awarded to recipients were used for their approved purposes.

Finding III: There is no segregation of duties in the management of the accounting system to detect errors or unauthorized activity.

Detailed explanation on all audit issues can be found in the body of the report. The audit report provides recommendations for remediation of the reported findings.

If you have any questions about this report, please call our office at (928) 871-6303.

Sincerely,



Elizabeth Begay, CIA, CFE
Auditor General

xc: Roger Morgan Jr., Vice President
Sylvia Morgan, Secretary/Treasurer
Jonathan Perry, Council Delegate
NAHODISHGISH CHAPTER
Johnny Johnson, Department Manager II
Sharon Jackson, Senior Programs & Projects Specialist
ADMINISTRATIVE SERVICE CENTER/DCD
Chrono

TABLE OF CONTENTS

	Page
INTRODUCTION AND BACKGROUND.....	1
Objectives, Scope and Methodology.....	2
REVIEW RESULTS.....	3
FINDING I: Consulting Services totaling \$44,058 were obtained without a service contract.....	3
FINDING II: The Chapter did not timely verify if building materials awarded to recipients were used for their approved purposes	3
FINDING III: There is no segregation of duties in the management of the accounting system to detect errors or unauthorized activity	4
CONCLUSION.....	4
AUDITEE RESPONSE.....	5

INTRODUCTION AND BACKGROUND

The Office of the Auditor General conducted a Special Review of the Nahodishgish Chapter for the 18-month period ending March 31, 2018 pursuant to the authority vested in the Office of the Auditor General by 12 N.N.C., Chapter 1, § 1 - 10. The special review was conducted to verify if Chapter funds were spent in accordance with Navajo Nation and Chapter policies.

The Nahodishgish Chapter is a political subdivision of the Navajo Nation and is considered a general purpose local government for reporting purposes. Navajo Nation Chapters are required to operate under Title 26 of the Navajo Nation Code, the Local Governance Act. The Chapter administrative duties are performed by the Community Services Coordinator and Accounts Maintenance Specialist. Oversight responsibility is provided by the elected Chapter officials and the Administrative Service Centers.

The majority of the Chapter resources are provided through appropriations from the Navajo Nation central government. These appropriations are intended to fund direct and indirect services at the local Chapter government level. The direct services funds are considered restricted funds with specific intended purposes. The Chapter also generates internal revenues from fees collected for providing miscellaneous services.

Table 1 shows the Chapter's total resources available for the 18-month audit period ending March 31, 2018. Any unexpended funds are carried over into the next fiscal year.

Table 1
Budget and Actual Expenditure for Total Resources
18-month audit period October 1, 2016 through March 31, 2018

Fund Name	Budget	Expenditures	Available
Chapter Activities	\$ 5,884.31	\$ 5,233.72	\$ 650.59
Local Governance Act Fund	\$ 52,408.30	\$ 44,375.60	\$ 8,032.70
Land Claims Trust Fund	\$ 32,956.03	\$ 29,806.99	\$ 3,149.04
Grazing Official Fund	\$ 522.09	\$ 522.09	\$ -
Summer Youth Fund	\$ 45,975.75	\$ 38,254.82	\$ 7,720.93
Housing Discretionary Fund	\$ 27,761.10	\$ 22,993.93	\$ 4,767.17
Chapter Stipend Fund	\$ 89,201.64	\$ 57,756.05	\$ 31,445.59
Scholarship Fund	\$ 24,580.27	\$ 21,999.12	\$ 2,581.15
Public Employment Fund	\$ 70,442.58	\$ 50,938.29	\$ 19,504.29
Veterans Fund	\$ 1,471.20	\$ 674.52	\$ 796.68
Emergency Fund	\$ 75,341.55	\$ 58,361.68	\$ 16,979.87
Sales Tax Fund	\$ 27,947.40	\$ 27,910.71	\$ 36.69
Capital Project Fund	\$ 462,651.62	\$ 44,095.86	\$ 418,555.76
Unhealthy Food Tax Fund	\$ 2,643.00	\$ 2,072.32	\$ 570.68
Total:	\$ 919,786.84	\$ 404,995.70	\$ 514,791.14

Source: The Office of the Auditor General compilation of all appropriations and revenues, expenditures and fund balances.

Of the \$919,787 total available resources, \$404,996 was spent during the 18-month period.

Objective, Scope, and Methodology

The following objectives were established for this audit:

1. Determine if the Chapter executed a contract that was approved through the Navajo Nation review process in procuring consulting services.
2. Determine if the Chapter verified that building materials were used for their approved purpose.
3. Determine if there is sufficient segregation of duties in the management of the accounting system.

The audit covers activities for the 18-month period of October 1, 2016 through March 31, 2018.

To meet the audit objectives, we interviewed Chapter administration and officials, observed Chapter operations, and examined available records. Additionally, we judgmentally selected a set of expenditure samples and reviewed the process to determine if there were adequate and executed controls including adherence to compliance requirements.

Government Auditing Standards

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

The Office of the Auditor General expresses its appreciation to the Nahodishgish Chapter officials and administration for their cooperation and assistance throughout the audit.

REVIEW RESULTS

FINDING I: CONSULTING SERVICES TOTALING \$44,058 WERE OBTAINED WITHOUT A SERVICE CONTRACT.

- CRITERIA:** The Navajo Nation Procurement Rules and Regulations, Section V.D. requires a contract to document the services procured. The contract is required to be reviewed and approved through the Navajo Nation review process.
- CONDITION:** For the 18-month audit period, the Chapter obtained consulting services from six vendors at a cost of \$44,058. Five of the six vendors did not have an established contract. One of the six had a contract on file, but the contract was not reviewed by the Navajo Nation.
- EFFECT:** The Chapter could incur additional cost, resources and delays if issues arise with the services provided by the vendor.
- CAUSE:** The Community Services Coordinator did not know that all services required a contract and review by the Navajo Nation. She thought that only services costing over \$50,000 had to meet these requirements. She did not contact the Administrative Service Center or the Department of Justice to identify the proper procedures.
- RECOMMENDATION:**
1. The Community Services Coordinator should ensure that all consulting services are documented through a contract that is reviewed by the Navajo Nation.
 2. The Community Services Coordinator should ensure that there is a signed contract in place for all services before any work commences.

FINDING II: THE CHAPTER DID NOT TIMELY VERIFY IF BUILDING MATERIALS AWARDED TO RECIPIENTS WERE USED FOR THEIR APPROVED PURPOSES.

- CRITERIA:** The Housing Policies and Procedures, Section VI and IX, states that the Chapter Administration shall maintain accurate and updated records of all housing projects and has oversight responsibility over the activities involving housing funds.
- CONDITION:** It took the Chapter anywhere from two months to 17 months to follow-up with housing assistance recipients to determine if building materials were used for their approved purpose. The Chapter did not detect that 10 of 25 recipients had not used their building materials because of reasons that include bad weather, no available labor, or the recipient needed additional materials in order to use the materials they received from the Chapter. The materials are stored at the homes of the recipients.
- EFFECT:** Materials costing \$9,369 could be stolen, sold, or lost to spoilage.
- CAUSE:** The Community Services Coordinator did not timely assign the temporary employees to verify that approved housing assistance projects were complete.
- RECOMMENDATION:**
1. The Community Services Coordinator should periodically assign staff to visit

housing recipients to verify that building materials are used for their approved purposes.

2. The Community Services Coordinator should work with recipients to devise a plan to use the materials.

FINDING III: THERE IS NO SEGREGATION OF DUTIES IN THE MANAGEMENT OF THE ACCOUNTING SYSTEM TO DETECT ERRORS OR UNAUTHORIZED ACTIVITY.

CRITERIA: Fiscal Policies and Procedures, Section VII, requires the Chapter to establish internal controls to ensure its resources are protected against waste and inefficiency and to ensure that accounting data is accurate and dependable. Segregation of duties is critical to implement effective internal controls because it provides assurance that no one individual has total control over processes thereby reducing the risk of errors and inappropriate actions without detection.

CONDITION: The former Community Services Coordinator had total control over the management of the accounting system without review by an independent individual because the Chapter did not have an Accounts Maintenance Specialist. As a result, the accounting system had duplicate vendor and employee profiles, numerous vendors using the same mailing address, and posting errors that were not detected. The Community Services Coordinator's responsibility in managing the accounting system includes the following:

- a. Creating vendor and employee profiles
- b. Entering and posting transactions (payments, receipts, and budgets)
- c. Generating checks
- d. Making adjusting entries
- e. Reconciling the accounting system to the bank
- f. Accessing the online bank account

EFFECT: The Chapter is at risk of accounting errors that effect the financial statements as well as unauthorized activities going undetected.

CAUSE: Although the Chapter officials and Administrative Service Center were aware that the Community Services Coordinator was solely managing the accounting system, neither the Chapter officials nor the Administrative Service Center stepped in to review the work of the Community Services Coordinator.

RECOMMENDATION:

1. The Chapter should implement segregation of duties in the management of the accounting system.
2. The Chapter officials and the Administrative Service Center should review the accounting system for accuracy in the absence of the Accounts Maintenance Specialist.

Conclusion

The Chapter is not consistently spending funds in accordance with all Navajo Nation and Chapter policies and procedures. The Chapter has not implemented appropriate controls and compliance with laws. These deficiencies resulted in the three findings identified in the audit report.

AUDITEE RESPONSE



THE NAVAJO NATION
NAHODISHGISH CHAPTER
PO BOX 369
CROWNPOINT, NEW MEXICO 87313
PHONE: (505) 786-2028
FAX: (505) 786-2376
Email: Nahodishgish@navajochapters.org

RUSSELL BEGAYE, PRESIDENT

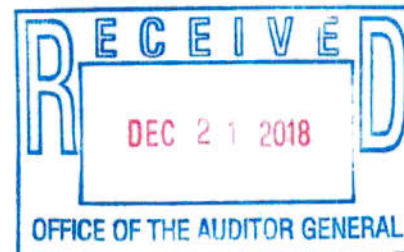
EXHIBIT
B

Etta M. Morgan, Vice President
Roger Morgan, Vice President
Sylvia Morgan, Secretary/Treasurer
Violette Nelson, Land Board
Jonathan Perry, Council Delegate
VACANT, Community Services Coordinator
VACANT, Accounts Maintenance Specialist

JONATHAN NEZ, VICE PRESIDENT

December 19, 2018

Navajo Nation Office of Auditor General
Elizabeth Begay, CIA, CFE
Auditor General



Dear Ms. Begay,

We are in receipt of your final draft of the Special Review findings of the Nahodishgish Chapter dated November 30, 2018. Pursuance to 12 NNC § 7A, we agree to the audit findings and will begin the process of Corrective Action Plan based on the recommendations made by your office within thirty (3) days.

If you should have any questions, please feel free to contact the Nahodishgish Chapter at (505) 786-2028 or email at nahodishgish@navajochapters.org. Thank you.

Sincerely,

Etta M. Morgan
Nahodishgish Chapter President

CONCURRENCE:

Roger Morgan, Jr.
Nahodishgish Vice-President

Sylvia Morgan
Nahodishgish Secretary-Treasurer

Cc; Karen Briscoe, Principal Auditor
Jonathan Perry, Council Delegate
Nahodishgish Chapter
Johnny Johnson, Department Manager II
Sharon Jackson, Senior Programs & Projects Specialist
Administrative Service Center/DCD



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Sylvia Morgan, Secretary/Treasurer
Violette Nelson, Land Board Official
Mark Freeland, Council Delegate

VACANT, Community Services Coordinator

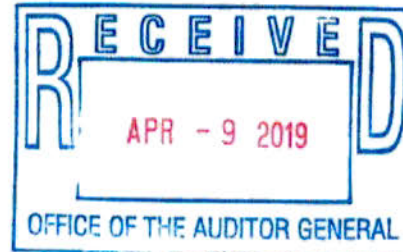
Melantha Morgan, Accounts Maintenance Specialist

JONATHAN NEZ, PRESIDENT

MYRON LIZER, VICE PRESIDENT

April 9, 2019

NAVAJO NATION
OFFICE OF THE AUDITOR GENERAL
PO BOX 708
WINDOW ROCK, ARIZONA 86515



SUBJECT: **AUDIT REPORT No. 19-06**

Greetings, Nahodishgish Chapter has completed the final Corrective Action Plan for submittal for acceptance for audit report No. 19-06.

Again, we appreciate your consideration of late submittal of our plans and if need provide further information to our chapter. Most importantly, we thank you for your support, guidance, and assisting our chapter with recommendations on the Audit on our chapter.

A handwritten signature in blue ink, appearing to read "Roger Morgan, Jr.".

Roger Morgan, Jr.
Chapter Vice President

A handwritten signature in blue ink, appearing to read "Sylvia Morgan".

Sylvia Morgan
Chapter Secretary/Treasurer

Cc: file

Nahodishgish Chapter
Corrective Action Plan
Audit Report No. 19-06



FINDING I. Consulting services totaling \$44,058 were obtained without a service contract.

Issue	Corrective Action Plan	Responsible Person	Completion Date
No service contracts are in place.	1. The Chapter will follow the Navajo Nation Procurement Rules and Regulations. 2. The Community Services Coordinator and Accounts Maintenance Specialist will ensure the chapter has sufficient funds and approval by chapter membership before executing contracts on behalf of the chapter. 3. The Community Services Coordinator will ensure all consulting services contracts are documented and reviewed by Navajo Nation. 4. The Community Services Coordinator and Chapter Officials will ensure there is a signed contract in place for all services before any work commences. 5. The Accounts Maintenance Specialist will ensure contracts are filed at the Chapter.	--Community Service Coordinator --Accounts Maintenance Specialist --Chapter Officials	June 30, 2019

Nahodishgish Chapter
Corrective Action Plan
Audit Report No. 19-06

FINDING II: The Chapter did not timely verify if building materials awarded to recipients were used for their approved purposes.			
Issue	Corrective Action Plan	Responsible Person	Completion Date
No follow-ups with housing recipients.	1. The Community Services Coordinator shall perform biweekly visits with the recipients to ensure building materials are properly installed and document visitation in the recipients folder. 2. The Community Services Coordinator will ensure all building materials will be used within a month or based on work requests submitted by the recipients through utilization of Public Employment Program (PEP) which must be approved by Chapter membership and contingent upon availability of funds. 3. The Community Services Coordinator and Accounts Maintenance Specialist will ensure final report and before, during and after pictures of the projects will be taken and filed in the recipients' folder in accordance with housing policy. 4. The Chapter Officials will monitor and ensure Administrative staff complete visits and have final reports and pictures on file.	–Community Service Coordinator –Accounts Maintenance Specialist –Chapter Officials	June 30, 2019

Nahodishgish Chapter
Corrective Action Plan
Audit Report No. 19-06

FINDING III: There is no segregation of duties in the management of the accounting system to detect errors or unauthorized activity.			
Issue	Corrective Action Plan	Responsible Person	Completion Date
No segregation of duties in accounting system.	1. Accounts Maintenance Specialist will enter and post all transactions. 2. The Community Services Coordinator will review and verify posted transactions for accuracy. 3. The Community Services Coordinator will have online view only bank access. 4. The Accounts Maintenance Specialist will prepare bank reconciliations. The Community Services Coordinator will review and verify reconciliations for accuracy. 5. In the absences of Accounts Maintenance Specialist or Community Services Coordinator, the Chapter Secretary/Treasurer will monitor the accuracy of the accounting system and bank reconciliations.	--Community Service Coordinator --Accounts Maintenance Specialist --Chapter Secretary/Treasurer	June 30 2019



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Sylvia Morgan, Secretary/Treasurer
Violette Nelson, Land Board Official
Mark Freeland, Council Delegate
VACANT, Community Services Coordinator
Melantha Morgan, Accounts Maintenance Specialist

JONATHAN NEZ, PRESIDENT

MYRON LIZER, VICE PRESIDENT

NAHO-2019-06-01

RESOLUTION OF NAHODISHGISH CHAPTER

REQUEST AND APPROVE THE 18 MONTH AUDIT PERIOD OCTOBER 1, 2016 THROUGH MARCH 31, 2018 OF THE CORRECTIVE ACTION PLAN (CAP) FOR AUDIT 19-06 FINAL REPORT

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the NAHODISHGISH is duly recognized certified Chapter of the NAVAJO NATION GOVERNMENT, as listed at 11 N.N.C, part 1, Section 10, and
2. Pursuant to 26 N.N.C., Section 1 (8) NAHODISHGISH is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendations to the NAVAJO NATION and other local agencies for appropriate actions, and
3. The Nahodishgish Chapter is requesting to approve the 18 month audit period October 1, 2016 through March 31, 2018 Corrective Action Plan (CAP) for audit 19-06 final report; and
4. The Nahodishgish Chapter had their Financial Management System audited within the Fiscal Year 2018; and
5. The Nahodishgish Chapter had three findings (1) Consulting services – Procurement Rules and Regulations to ensure accountability – Service contracts will be enforced (2) Housing Discretionary distribution – Pre and post documentation of bi-weekly visits with the recipient to ensure building materials are properly installed (3) Segregation of Duties of accounting system – Community Service Coordinator, Account Maintenance Specialist and Chapter Secretary/Treasurer will designate duties to avoid errors and unauthorized activities.

NOW THEREFORE, BE IT RESOLVED THAT:

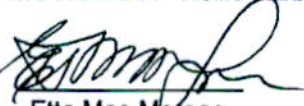
1. Nahodishgish Chapter is requesting approval of the Corrective Action Plan for Audit 19-06 final report to the Navajo Nation Office of Auditor General
2. The Nahodishgish Chapter Community Services Coordinator, Account Maintenance Specialist, Chapter President, Chapter Vice-President, and Chapter Secretary/Treasurer shall work in partnership to ensure the Corrective Action Plan is enforced.

CERTIFICATION

WE, hereby certify that the foregoing Resolution was duly considered at a duly called meeting of the NAHODISHGISH CHAPTER, (NAVAJO NATION) at which a quorum was present and it was passed by a vote of 28 in favor, 00 opposed and 02 abstained on this 06th day of June, 2019.

MOTION BY: Nellie Barbone

SECOND BY: Eddie Morgan



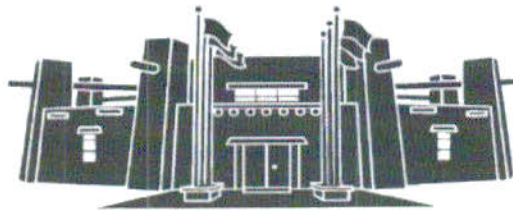
Etta Mae Morgan
President



Roger Morgan, Jr.,
Vice President



Sylvia Morgan
Secretary/Treasurer



MEMORANDUM

TO: Honorable Mark Freeland
24th Navajo Nation Council

FROM: 
Kristen Lowell, Principal Attorney
Office of Legislative Counsel

DATE: June 28, 2019

SUBJECT: **TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE AND THE BUDGET AND FINANCE COMMITTEE; ACCEPTING THE SPECIAL REVIEW OF NAHODISHGISH CHAPTER SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL, AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY NAHODISHGISH CHAPTER**

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: 0187-19

SPONSOR: Mark Freeland

TITLE: An Action Relating To The Resources And Development Committee And The Budget And Finance Committee; Accepting The Special Review Of Nahodishgish Chapter Submitted By The Office Of The Auditor General, And Approving The Corrective Action Plan Submitted By Nahodishgish Chapter

Date posted: July 3, 2019 at 7:25 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.: 0187-19

SPONSOR: Honorable Mark A Freeland

TITLE: An Action Relating To The Resources And Development Committee And The Budget And Finance Committee; Accepting The Special Review Of Nahodishgish Chapter Submitted By The Office Of The Auditor General, And Approving The Corrective Action Plan Submitted By Nahodishgish Chapter

Posted: July 3, 2019 at 7:25 PM

5 DAY Comment Period Ended: July 08, 2019

Digital Comments received:

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



Legislative Tracking Secretary
Office of Legislative Services

7/9/19

Date/Time

**RESOURCES AND DEVELOPMENT COMMITTEE
24th NAVAJO NATION COUNCIL**

FIRST YEAR 2019

COMMITTEE REPORT

Mr. Speaker,

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

Legislation # 0187-19: An Action Relating to Resources and Development and Budget and Finance Committee; Accepting the Special Review of Nahodishgish Chapter Submitted by the Office of the Auditor General, and Approving the Corrective Action Plan Submitted by Nahodishgish Chapter *Sponsor: Honorable Mark A. Freeland*

Has had it under consideration and reports a DO PASS with no amendment and thereafter the legislation was referred to Budget and Finance Committee.

Respectfully submitted,



Rickie Nez, Presiding Chairperson
Resources and Development Committee of
the 24th Navajo Nation Council

July 31, 2019 – Regular Meeting

Meeting Location: NDOT Administrative Complex, Tse Bonito, NM

MAIN MOTION:

M: Herman M. Daniels S: Wilson C. Stewart, Jr. Vote: 4-0-1 (CNV)

Yeas: Mark A. Freeland, Wilson C. Stewart, Jr., Thomas Walker, Jr., and Herman M. Daniels

Nays: None

Excused: Kee Allen Begay, Jr.

RESOURCES AND DEVELOPMENT COMMITTEE
24th Navajo Nation Council
Regular Meeting

ROLL CALL
VOTE TALLY SHEET:

Legislation # 0187-19: An Action Relating to Resources and Development and Budget and Finance Committee; Accepting the Special Review of Nahodishgish Chapter Submitted by the Office of the Auditor General, and Approving the Corrective Action Plan Submitted by Nahodishgish Chapter
Sponsor: Honorable Mark A. Freeland

Date: July 31, 2019

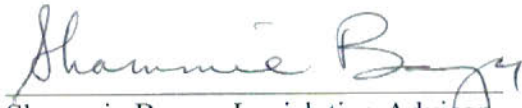
Meeting Location: NDOT Administrative Complex, Tse Bonito, NM

MAIN MOTION:

M: Herman M. Daniels S: Wilson C. Stewart, Jr. Vote: 4-0-1 (CNV)
Yeas: Mark A. Freeland, Wilson C. Stewart, Jr., Thomas Walker, Jr., and Herman M. Daniels
Nays: None
Excused: Kee Allen Begay, Jr.



Honorable Rickie Nez, Presiding Chairman
Resources and Development Committee



Shammie Begay, Legislative Advisor
Office of Legislative Services