

**LEGISLATIVE SUMMARY SHEET**

Tracking No. 0425-18

**DATE:** December 14, 2018

**SUBJECT:** AN ACTION RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE COMMITTEES; ACCEPTING THE FOLLOW-UP REVIEW OF WHITECONE CHAPTER CORRECTIVE ACTION PLAN IMPLEMENTATION; IMPOSING SANCTIONS FOR NOT IMPLEMENTING THE CORRECTIVE ACTION PLAN

**PURPOSE:** The purpose of this legislation is to accept the follow-up review of Whitecone Chapter's corrective action plan and approve sanctions upon the chapter and its 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 review the proposed resolution in detail.**

5-DAY BILL HOLD PERIOD: None  
Website Posting Time/Date: 5:51pm 12/18/18  
Posting End Date: 12/23/2018  
Eligible for Action: 12/24/2018

Resources & Development Committee  
Thence  
Budget & Finance Committee

PROPOSED STANDING COMMITTEE RESOLUTION  
23<sup>RD</sup> NAVAJO NATION COUNCIL -- Fourth Year, 2018

INTRODUCED BY



(Prime Sponsor)

TRACKING NO. 0425-18

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND  
FINANCE COMMITTEES; ACCEPTING THE FOLLOW-UP REVIEW OF  
WHITECONE CHAPTER CORRECTIVE ACTION PLAN IMPLEMENTATION;  
IMPOSING SANCTIONS FOR NOT IMPLEMENTING THE CORRECTIVE  
ACTION PLAN

**BE IT ENACTED:**

**SECTION ONE. AUTHORITY**

- A. The Resources and Development Committee serves as the oversight committee for Chapter of the Navajo Nation. 2 N.N.C § 501(C)(1).
- B. The Auditor General's Plan of Operation, codified in 12 NNC §§ 1-10, provides that "12 months after the release of the audit report, the Auditor General conduct a follow-up to determine the status of implementation [of the corrective action plan.]" 12 N.N.C. § 7(G).
- C. The Budget and Finance Committee is charged with receiving post-audit follow-up reports from the Auditor General. 12 N.N.C §§ 6(B) and 7(H).
- D. As part of the follow-up report, the Auditor General shall recommend action to be taken by the Budget and Finance Committee and present the report to the standing committee or committees having oversight responsibility for the audited program. 12 N.N.C. § 7 (G).

1 E. Based on the follow-up review and any recommendations made by the standing  
2 committee having oversight responsibility for the audited program, the Budget and  
3 Finance Committee will determine what actions should be taken. 12 N.N.C. § 7(I).

4 F. The Auditor General Plan of Operation provides for the imposition of sanctions under  
5 12 N.N.C. §§ 9(B) and (C), upon the recommendation of the Auditor General in  
6 accordance with 12 N.N.C. § 7(G).

7 G. The Auditor General Plan of Operation provides that “[a]ny director or chapter official  
8 whose salary or other payments are withheld pursuant to § 9(C) shall have the right to  
9 have the withholding reviewed by the Navajo Nation Office of Hearing and Appeals.”  
10 12 N.N.C. § 9(D).

## 11 12 **SECTION TWO. FINDINGS**

13 A. The Auditor General previously conducted an internal audit of Whitecone Chapter.  
14 The Budget and Finance Committee approved the audit report and the corrective  
15 action plan on March 7, 2017 in resolution BFMY-08-17, which is attached as  
16 **Exhibit B**.

17 B. The Auditor General conducted a follow-up review to determine if the corrective  
18 action plan had been implemented. The Auditor General’s report titled, “A Follow-  
19 up Review of the Whitecone Chapter Corrective Action Plan Implementation”  
20 (Report No. 19-04, November 15, 2018) is attached as **Exhibit A**.

21 C. The corrective action plan listed twenty (20) corrective measures to address seven  
22 (7) audit issues. Whitecone Chapter implemented 11 (or 55%) of the corrective  
23 measures in the corrective action plan. As a result, the Chapter’s corrective action  
24 plan has not been implemented.

25 D. The Auditor General recommended sanctions be imposed upon Whitecone Chapter  
26 and its officials in accordance with 12 N.N.C. §§ 9(B) and 9(C). The Budget and  
27 Finance Committee is authorized to make the final determination on what actions  
28 should be taken.

## 29 30 **SECTION THREE. ACCEPTANCE AND APPROVAL**

- 1 A. The Navajo Nation hereby accepts **Exhibit B**, Auditor General's Report, "A Follow-  
2 Up Review of the Whitecone Chapter Corrective Action Plan Implementation"  
3 (Report No. 19-04, November 2018).
- 4 B. The Navajo Nation Controller shall cause ten percent (10%) of monies payable from  
5 any governmental fund of the Navajo Nation as defined at 12 N.N.C. § 810 (S) to be  
6 withheld after the recommended sanction is approved by the Budget and Finance  
7 Committee and issued to Whitecone Chapter until such time as the Whitecone  
8 Chapter demonstrates to the Auditor General that the corrective action plan has been  
9 implemented per 12 N.N.C. § 9(B).
- 10 C. The Navajo Nation Controller shall cause twenty percent (20 %) of the chapter  
11 officials stipend payments to be withheld per 12 N.N.C. § 9 (C).
- 12 D. The chapter officials may appeal the imposition of sanctions immediately in  
13 accordance with 12 NNC. § 9(D).
- 14 E. Whitecone Chapter shall provide proof of implementation of the corrective action  
15 plan at which time the Auditor General shall immediately report the compliance to  
16 the Controller who shall then release all withheld funds in accordance with 12 N.N.C.  
17 §§ 9(B) and (C).
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## **OFFICE OF THE AUDITOR GENERAL**

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### **The Navajo Nation**

### **A Follow-Up Review of the Whitecone Chapter Corrective Action Plan Implementation**

**Report No. 19-04  
November 2018**

**Performed by:  
Robert Jumbo, Senior Auditor**



November 15, 2018

Jonathan Lewis, President  
**WHITECONE CHAPTER**  
P.O. Box 3338  
Indian Wells, Arizona 86301

The Office of the Auditor General herewith transmits Audit Report No. 19-04, a follow-up review of the Whitecone Chapter Corrective Action Plan Implementation.

**BACKGROUND**

In 2016, the Office of the Auditor General performed a special review of the Whitecone Chapter's Cash Receipt Activities. This follow-up report provides a status report on the Chapter's progress in addressing the prior audit findings.

**OBJECTIVE AND SCOPE**

The objective of this review is to determine the status of the corrective action plan implementation based on a 6-month review period of October 1, 2017 to March 31, 2018. Our review was based on inquiries, review of records and audit test work.

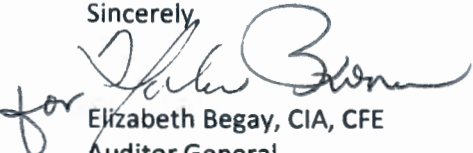
**SUMMARY**

The Whitecone Chapter did not resolve all prior audit findings. Of 20 corrective measures, the Whitecone Chapter implemented 9 (45%) corrective measures, leaving 11 (55%) not implemented. See attached Exhibit A for the detailed explanation of the follow-up results.

**CONCLUSION**

The Whitecone Chapter has not reasonably addressed the audit findings from the 2016 audit of the Chapter. Therefore, the Office of the Auditor General recommends sanctions on the Whitecone Chapter and officials in accordance with 12 N.N.C. Section 9 (B) and (C).

Sincerely,

  
Elizabeth Begay, CIA, CFE  
Auditor General

xc: Vacant, Vice-President  
Lavida Begay-Maestas, Secretary/Treasurer  
Sherry Dick, Community Services Coordinator  
Lee Jack, Sr., Council Delegate  
**WHITECONE CHAPTER**  
Johnny Johnson, Department Manager II  
Patricia D. Begay, Senior Programs & Projects Specialist  
**ADMINISTRATIVE SERVICES CENTER/DCD**  
Chrono

**REVIEW RESULTS**  
**Whitecone Chapter Corrective Action Plan Implementation**  
**Review Period: October 01, 2017 to March 31, 2018**





<b>Audit Issues</b>	<b>Total # of Corrective Measures</b>	<b># of Corrective Measures Implemented</b>	<b># of Corrective Measures Not Implemented</b>	<b>Audit Issue Resolved?</b>	<b>Review Details</b>
1. Cash reconciliations of the cash received to the cash register receipts and to the posted cash receipts were not performed prior to deposit.	1	0	1	No	Attachment A
2. The deposit log was incomplete in recording all deposits to the bank.	9	8	1	No	
3. Collected cash receipts were not recorded daily in the accounting system.	1	0	1	No	
4. An adjustment recorded in the accounting system decreasing cash receipts in the amount of \$6,138.15 did not follow established policies and procedures.	4	0	4	No	
5. Former Community Services Coordinator shared user credentials with the Office Aide to record transactions in the accounting system.	3	1	2	No	
6. Former Community Services Coordinator had total control of the cash receipts.	1	0	1	No	
7. Large amounts of undeposited cash receipts (up to \$7,454 during the period of our review) were maintained in the Chapter safe for as long as 8 days.	1	0	1	No	
<b>TOTAL:</b>	<b>20</b>	<b>9</b>	<b>11</b>	<b>0 - Yes 7 - No</b>	

WE DEEM CORRECTIVE MEASURES: **Implemented** where the Chapter provided sufficient and appropriate evidence to support all elements of the implementation; and **Not Implemented** where evidence did not support meaningful movement towards implementation, and/or where no evidence was provided.



## RESULTS




**Whitecone Chapter Corrective Action Plan Implementation  
October 1, 2017 to March 31, 2018**

 2018 STATUS	<b>ISSUE 1: Cash reconciliations of the cash received to the cash register receipts and to the posted cash receipts were not performed prior to deposit. NOT RESOLVED</b>																								
The Chapter did not perform daily reconciliations of the cash receipts with the cash register tape and the posted cash receipts in the accounting system. From October 1, 2017 to March 31, 2018, the Chapter's internal revenues totaled \$16,791.28. There were five (5) instances of errors totaling \$112 which were not detected due to a lack of reconciliations. While the number of instances and the dollar amounts are small, the lack of reconciliations create opportunity and the potential for larger amounts to go undetected.																									
 2018 STATUS	<b>ISSUE 2: The deposit log was incomplete in recording all deposits to the bank. NOT RESOLVED</b>																								
The Chapter maintains documentation such as cash register tapes, daily sales reports, money order receipts, cash receipt summary, deposit slips, deposit receipts, and posted entries in the accounting system. However, during the entrance meeting with the Chapter staff, documents related to half of the audit scope were not available at the Chapter. A follow-up visit after the onsite fieldwork was completed and found that the documents had been returned. Removing records from the Chapter is a violation of the Records Management policy. While the Accounts Maintenance Specialist has all of these documents, the Community Services Coordinator is not performing reconciliations of the cash receipt summary against the bank deposits. Furthermore, the bank reconciliations were completed, but were ineffective because the CSC did not detect the \$112 discrepancy reported in issue no. 1. As a result, there is still a risk of loss or theft of the undeposited cash receipts.																									
 2018 STATUS	<b>ISSUE 3: Collected cash receipts were not recorded daily in the accounting system. NOT RESOLVED</b>																								
The Chapter did not record all cash receipts in the accounting system on a daily basis. From October 1, 2017 to March 31, 2018, there were 108 business days where the Chapter received cash. The following table shows the timeliness of the cash receipt posting in the accounting system:																									
<table><tr><th>Number of Days to Post</th><th>Amount</th><th>No. of Occurrences</th></tr><tr><td>1</td><td>\$ 2,736.25</td><td>15</td></tr><tr><td>2</td><td>\$ 3,012.44</td><td>15</td></tr><tr><td>3</td><td>\$ 3,237.17</td><td>17</td></tr><tr><td>4</td><td>\$ 2,449.16</td><td>15</td></tr><tr><td>5 to 10</td><td>\$ 3,886.23</td><td>38</td></tr><tr><td>10 +</td><td>\$ 1,470.03</td><td>8</td></tr><tr><td>Total</td><td>\$16,791.28</td><td>108</td></tr></table>		Number of Days to Post	Amount	No. of Occurrences	1	\$ 2,736.25	15	2	\$ 3,012.44	15	3	\$ 3,237.17	17	4	\$ 2,449.16	15	5 to 10	\$ 3,886.23	38	10 +	\$ 1,470.03	8	Total	\$16,791.28	108
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5 to 10	\$ 3,886.23	38																							
10 +	\$ 1,470.03	8																							
Total	\$16,791.28	108																							
 2018 STATUS	<b>ISSUE 4: An adjustment recorded in the accounting system decreasing cash receipts in the amount of \$6,138.15 did not follow established policies and procedures. NOT RESOLVED</b>																								
Our audit found five (5) instances of adjustments totaling \$3,262 without any documentation, review or approval. Policy states that adjustments should be documented, reviewed, and approved by Chapter officials. Further review by OAG determined that all of these adjustments were appropriate and correct. While these adjustments were appropriate and correct, the lack of documentation, review and approval could lead to error or inappropriate changes to the accounting system.																									



## RESULTS

**Whitecone Chapter Corrective Action Plan Implementation  
October 1, 2017 to March 31, 2018**

 2018 STATUS	<b>ISSUE 5: Former Community Services Coordinator shared user credentials with the Office Aide to record transactions in the accounting system. NOT RESOLVED</b>
	<p>Our review and inquiry of the accounting system found that the Accounts Maintenance Specialist was the only person with a user profile. While we found no evidence that user credentials were still being shared, there were no other user profiles set up for the Chapter Administration and other employees. As a result, no one else in the Chapter has the ability to review transactions and provide adequate segregation of duties.</p>
 2018 STATUS	<b>ISSUE 6: Former Community Services Coordinator had total control of the cash receipts process. NOT RESOLVED</b>
	<p>The Chapter has partially implemented several components to segregate the duties over the cash receipts process. However, there remain a number of gaps, both in the process and with the segregation of duties, which have not been implemented. Some of the gaps have already been identified in the other audit issues in this report.</p>
 2018 STATUS	<b>ISSUE 7: Large amounts of undeposited cash receipts (up to \$7,454 during the period of our review) were maintained in the chapter safe for as long as 8 days. NOT RESOLVED</b>
	<p>The Chapter has not established a formal threshold for the amount of cash that can be held in the safe overnight. While the Chapter has an informal threshold of \$1,000, we found five (5) instances where cash in excess of the \$1,000 (as much as \$1,600) was kept in the safe overnight.</p>

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

23<sup>RD</sup> NAVAJO NATION COUNCIL - Third Year, 2017

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE;  
ACCEPTING AUDIT REPORT 16-28, SPECIAL REVIEW OF THE WHITECONE  
CHAPTER'S CASH RECEIPTS ACTIVITIES SUBMITTED BY THE OFFICE OF  
THE AUDITOR GENERAL AND APPROVING THE CORRECTIVE ACTION PLAN  
SUBMITTED BY THE WHITECONE CHAPTER

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council established the Resources and Development Committee (RDC) as a Navajo Nation standing committee and as such gave RDC oversight authority over the Chapters. 2 N.N.C. §§ 164 (A) (9), 500 (A) and 501 (C) (1) (2012) see also CO-45-12.
- B. The Navajo Nation Council established the Budget and Finance Committee (B&F) as a Navajo Nation standing committee and as such empowered B&F to review and approve audit reports and corrective action plans by resolution. 2 N.N.C. §§ 164 (A) (9), 300 (A) (2013) see also CO-45-12 and 12 N.N.C. § 7 (D) (2009).

SECTION TWO. FINDINGS

- A. The Office of Auditor General shall serve RDC with copies of audit report 16-28 and Whitecone Chapter's corrective action plan, attached hereto as **Exhibit A** and **Exhibit B**. 12 N.N.C. § 7 (E) (2009).
- B. Accepting Audit Report No. 16-28 is in the Navajo Nation's best interest.

**SECTION THREE. ACCEPTING AUDIT REPORT NO. 16-28 AND APPROVING THE CORRECTIVE ACTION PLAN**

- A. The Navajo Nation accepts Audit Report No. 16-28, a Special Review of the Whitecone Chapter's Cash Receipts Activities, **Exhibit A**, and approves the Whitecone Chapter Corrective Action Plan, **Exhibit B**.
- B. The Navajo Nation directs the Office of the Auditor General to provide copies of the Whitecone Chapter Corrective Action Plan to the Resources and Development Committee, as part of their oversight responsibility for the Chapters. 12 N.N.C. § 7 (F) (2009).
- C. The Navajo Nation directs the Whitecone Chapter to submit a written status report on its progress in implementing the Corrective Action Plan to the Office of the Auditor General six months after the approval of this resolution. 12 N.N.C. § 7 (F) (2009).
- D. The Navajo Nation directs the Office of the Auditor General to review Whitecone Chapter's written status report and report to the Resources and Development Committee, as well as the Budget and Finance Committee. 12 N.N.C. § 7 (F) (2) (2009).
- E. The Navajo Nation hereby directs the Office of the Auditor General to conduct a follow-up review twelve (12) months after the approval of this resolution to verify actions claimed to have been taken by the Whitecone Chapter, to issue a written follow-up report indicating the Whitecone Chapter's 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**

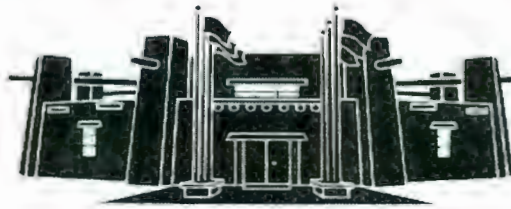
I hereby certify that the foregoing resolution was duly considered by the Budget and Finance Committee of the Navajo Nation Council at a duly called meeting held at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 3 in favor and 0 opposed, this 7<sup>th</sup> day of March, 2017.



Dwight Witherspoon, Vice Chairperson  
Budget and Finance Committee

Motion: Honorable Tuchoney Slim, Jr.  
Second: Honorable Tom T. Chee





**MEMORANDUM**

TO: Honorable Lee Jack, Sr.  
23<sup>rd</sup> Navajo Nation Council

FROM: Ka Lowell  
Kristen Lowell, Principal Attorney  
Office of Legislative Counsel

DATE: December 14, 2018

SUBJECT: **AN ACTION RELATING TO RESOURCES AND DEVELOPMENT AND  
BUDGET AND FINANCE COMMITTEES; ACCEPTING THE FOLLOW-  
UP REVIEW OF WHITECONE CHAPTER CORRECTIVE ACTION  
PLAN IMPLEMENTATION; IMPOSING SANCTIONS FOR NOT  
IMPLEMENTING THE CORRECTIVE ACTION PLAN**

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: \_0425-18\_

SPONSOR: Lee Jack

**TITLE: An Action Relating To Resources And Development Committee And Budget And Finance Committees; Accepting The Follow-Up Review Of Whitecone Chapter Corrective Action Plan Implementation; Imposing Sanctions For Not Implementing The Corrective Action Plan**

***Date posted: December 18, 2018 at 5:51 PM***

**Digital comments may be e-mailed to [comments@navajo-nsn.gov](mailto: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.:** 0425-18

**SPONSOR:** Honorable Lee Jack

**TITLE:** An Action Relating To Resources And Development Committee And Budget And Finance Committees; Accepting The Follow-Up Review Of Whitecone Chapter Corrective Action Plan Implementation; Imposing Sanctions For Not Implementing The Corrective Action Plan

**Posted:** December 18, 2018 at 5:51 PM

**5 DAY Comment Period Ended:** December 23, 2018

**Digital Comments received:**

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

  
\_\_\_\_\_  
**Legislative Secretary II  
Office of Legislative Services**

12/24/2018 8:30am  
\_\_\_\_\_  
**Date/Time**

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

**FOURTH YEAR 2018**

**COMMITTEE REPORT**

Mr. Speaker,

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

**Legislation # 0425-18:** An Action Relating to Resources and Development and Budget and Finance Committees; Accepting the Follow-Up Review of Whitecone Chapter Corrective Action Plan Implementation; Imposing Sanctions for Not Implementing the Corrective Action Plan. *Sponsor: Honorable Lee Jack, Jr*

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,



Benjamin Bennett, Presiding Vice-Chairperson  
Resource and Development Committee of  
the 23<sup>rd</sup> Navajo Nation Council

Date: December 26, 2018 – Regular Meeting

Meeting Location: Navajo Nation Council Chambers, Window Rock, Arizona

**MAIN MOTION:**

M: Davis Filfred                      S: Jonathan Perry                      Vote: 4-0-1 (VCNV)

YEAS: Walter Phelps; Leonard Pete, Jonathan Perry and Davis Filfred

NAYS:

EXCUSED: Alton Joe Shepherd



**RESOURCES AND DEVELOPMENT COMMITTEE**  
**Regular Meeting**

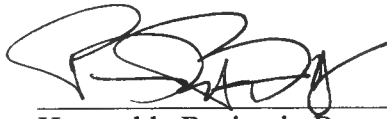
**ROLL CALL**  
**VOTE TALLY SHEET:**

**Legislation # 0425-18:** An Action Relating to Resources and Development and Budget and Finance Committees; Accepting the Follow-Up Review of Whitecone Chapter Corrective Action Plan Implementation; Imposing Sanctions for Not Implementing the Corrective Action Plan. *Sponsor: Honorable Lee Jack, Jr*

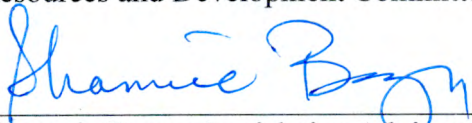
**MAIN MOTION:**

M: Walter Phelps                      S: Jonathan Perry                      Vote: 4-0-1 (VCNV)  
YEAS: Walter Phelps; Leonard Pete, Jonathan Perry and Davis Filfred  
NAYS:  
EXCUSED: Alton Joe Shepherd

Date: December 26, 2018 – Regular Meeting  
Meeting Location: Navajo Nation Council Chambers, Window Rock, Arizona



Honorable Benjamin Bennett, Presiding Vice-Chairman  
Resources and Development Committee



Shammie Begay, Legislative Advisor  
Office of Legislative Services

**23<sup>rd</sup> NAVAJO NATION COUNCIL**

Fourth Year 2018

Mr. Speaker:

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

**NAVAJO LEGISLATIVE BILL # 425-18:**

An Action Relating To Resources And Development Committee And Budget And Finance Committees; Accepting The Follow-Up Review Of Whitecone Chapter Corrective Action Plan Implementation; Imposing Sanctions For Not Implementing The Corrective Action Plan *Sponsored by Lee Jack, Sr., Council Delegate*

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

Respectfully submitted,

  
Seth A. Damon, Chairman

Adopted:   
Legislative Advisor

Not Adopted: \_\_\_\_\_  
Legislative Advisor

**27 December 2018**

The vote was **2** in favor **1** opposed yeas: *Tom T. Chee, Jimmy Yellowhair* nays: *Lee Jack, Sr.*

*Motion: Tom T. Chee*

*Second: Jimmy Yellowhair*

## BUDGET AND FINANCE COMMITTEE

27 December 2018

Special Meeting

### VOTE TALLY SHEET:

#### Legislation No. 0425-18:

An Action Relating to Resources and Development Committee and Budget and Finance Committees; Accepting the Follow-up Review of Whitecone Chapter Corrective Action Plan Implementation; Imposing Sanctions for Not Implementing the Corrective Action Plan  
*Sponsored by Lee Jack, Sr., Council Delegate*

*Motion: Tom T. Chee*

*Second: Jimmy Yellowhair*

*Vote: 3-0, Chairman not voting*

#### Vote Tally:

Seth A. Damon		
Jimmy Yellowhair	<b>yay</b>	
Tom T. Chee	<b>yay</b>	
Lee Jack, Sr.	<b>nay</b>	
Leonard Tsosie		
Tuchoney Slim, Jr.		

*Absent: Leonard Tsosie, Tuchoney Slim, Jr.*

  
Seth A. Damon, Chairman  
Budget & Finance Committee  
Peggy Nakai, Legislative Advisor  
Budget & Finance Committee