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

23RD NAVAJO NATION COUNCIL - Fourth Year, 2018

AN ACTION

RELATING TO LAW AND ORDER AND BUDGET AND FINANCE COMMITTEES; ACCEPTING THE FOLLOW-UP REVIEW OF THE NAVAJO DIVISION OF PUBLIC SAFETY P-CARD PURCHASES CORRECTIVE ACTION PLAN IMPLEMENTATION; IMPOSING SANCTIONS FOR NOT IMPLEMENTING THE CORRECTIVE ACTION PLAN

BE IT ENACTED:

SECTION ONE. AUTHORITY

A. The Law and Order Committee serves as the oversight committee for 2 N.N.C. § 601(C)(1).

B. The Auditor General's Plan of Operation, codified in 12 N.N.C. §§ 1-10, provides that "12 months after the release of the audit report, the Auditor General will conduct a follow-up to document 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).

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

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

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

SECTION TWO. FINDINGS

A. The Auditor General performed a special review of the Division of Public Safety P-card purchases in 2014. The Budget and Finance Committee approved the audit report and the corrective action plan on December 23, 2014, in resolution BFD-35-14, which is attached as **Exhibit B**.

B. The Auditor General conducted a follow-up review to determine if the corrective action plan had been implemented. The Auditor General's report titled, "A Follow-Up Review of the Division of Public Safety P-Card Purchases Corrective Action Plan Implementation" (Report No. 18-21, April 2018) is attached as **Exhibit A**.

C. The review results indicated that out of four (4) corrective measures to address two (2) audit issues, the Division of Public Safety implemented 0 (or 0%) of the corrective measures. As a result, the Division's corrective action plan has not been implemented.

D. The Auditor General recommended sanctions be imposed upon the Division Director for the Department of Public Safety.

E. The Budget and Finance Committee is authorized to make the final determination on what actions should be taken.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby accepts **Exhibit A**, Auditor General's Report, "A Follow-Up Review of the Division of Public Safety P-Card Purchases Corrective Action Plan Implementation" (Report No. 18-21, April 2018).

B. The Navajo Nation Controller shall cause ten percent (10%) of monies payable from any governmental fund of the Navajo Nation as defined at 12 N.N.C. § 810(S) to be withheld after the recommended sanction is approved by the Budget and Finance Committee and issued to the Division of Public Safety until such time as the Division of Public Safety demonstrates to the Auditor General that the corrective action plan has been implemented per 12 N.N.C. § 9(B).

C. The Navajo Nation Controller shall cause twenty percent (20%) of the Division Director's salary to be withheld per 12 N.N.C. § 9(C).

D. The Division Director may appeal the imposition of sanctions in accordance with 12 N.N.C. § 9(D).

E. The Division of Public Safety shall provide proof of implementation of the corrective action plan at which time the Auditor General shall immediately report the compliance to the Controller who shall then release all withheld funds in accordance with 12 N.N.C. §§ 9(B) and (C).

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 1 opposed, this 10^{th} day of July 2018.

Dwight Witherspoon

Dwight Witherspoon, Vice Chairperson
Budget and Finance Committee

Motion: Honorable Lee Jack, Sr.
Second: Honorable Leonard Tsosie

LEGISLATIVE SUMMARY SHEET
Tracking No. 0143-18

DATE: April 23, 2018

TITLE OF RESOLUTION: AN ACTION RELATING TO LAW AND ORDER AND BUDGET AND FINANCE COMMITTEES; ACCEPTING THE FOLLOW-UP REVIEW OF THE NAVAJO DIVISION OF PUBLIC SAFETY P-CARD PURCHASES CORRECTIVE ACTION PLAN IMPLEMENTATION; IMPOSING SANCTIONS FOR NOT IMPLEMENTING THE CORRECTIVE ACTION PLAN

PURPOSE: The purpose of this resolution is to approve a follow-up review by the Auditor General upon the Division of Public Safety and to impose sanctions upon the Division Director.

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: [signature]
Website Posting Time/Date: 5:08pm 4/23/18
Posting End Date: 4/28/2018
Eligible for Action: 4/29/2018

Law & Order Committee
THENCE
Budget & Finance Committee

PROPOSED STANDING COMMITTEE RESOLUTION

23RD NAVAJO NATION COUNCIL -- Fourth Year, 2018

INTRODUCED BY

Dwight Witherspoon

Seth Damon

(Prime Sponsor)

Otto Tso

TRACKING NO. 0143-18

AN ACTION

RELATING TO LAW AND ORDER AND BUDGET AND FINANCE COMMITTEES; ACCEPTING THE FOLLOW-UP REVIEW OF THE NAVAJO DIVISION OF PUBLIC SAFETY P-CARD PURCHASES CORRECTIVE ACTION PLAN IMPLEMENTATION; IMPOSING SANCTIONS FOR NOT IMPLEMENTING THE CORRECTIVE ACTION PLAN

BE IT ENACTED:

SECTION ONE. AUTHORITY

A. The Law and Order Committee serves as the oversight committee for 2 N.N.C § 601(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).

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

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

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

SECTION TWO. FINDINGS

A. The Auditor General performed a special review of the Division of Public Safety P-card purchases in 2014. The Budget and Finance Committee approved the audit report and the corrective action plan on December 23, 2014 in resolution BFD-35-14, which is attached as **Exhibit B**.

B. The Auditor General conducted a follow-up review to determine if the corrective action plan had been implemented. The Auditor General's report titled, "A Follow-up Review of the Division of Public Safety P-Card Purchases Corrective Action Plan Implementation" (Report No. 18-21, April 2018) is attached as **Exhibit A**.

C. The review results indicate that out of four (4) corrective measures to address two (2) audit issues, the Division of Public Safety implemented 0 (or 0%) of the corrective measures. As a result, the Division's corrective action plan has not been implemented.

D. The Auditor General recommended sanctions be imposed upon the Division Director for the Department of Public Safety.

E. The Budget and Finance Committee is authorized to make the final determination on what actions should be taken.

SECTION THREE. ACCEPTANCE AND APPROVAL

A. The Navajo Nation hereby accepts **Exhibit A**, Auditor General's Report, , "A Follow-up Review of the Division of Public Safety P-Card Purchases Corrective Action Plan Implementation" (Report No. 18-21, April 2018).

B. The Navajo Nation Controller shall cause ten percent (10%) of monies payable from any governmental fund of the Navajo Nation as defined at 12 N.N.C. § 810 (S) to be withheld after the recommended sanction is approved by the Budget and Finance Committee and issued to the Division of Economic Development until such time as the Division of Economic Development demonstrates to the Auditor General that the corrective action plan has been implemented per 12 N.N.C. § 9(B).

C. The Navajo Nation Controller shall cause twenty percent (20 %) of the Division Director's salary to be withheld per 12 N.N.C. § 9 (C).

D. The Division Director may appeal the imposition of sanctions in accordance with 12 NNC. § 9(D).

E. The Division of Public Safety shall provide proof of implementation of the corrective action plan at which time the Auditor General shall immediately report the compliance to the Controller who shall then release all withheld funds in accordance with 12 N.N.C. §§ 9(B) and (C).

EXHIBIT "A"

OFFICE OF THE AUDITOR GENERAL

The Navajo Nation

A Follow-up Review of the Division of Public Safety P-card Purchases Corrective Action Plan Implementation

Report No. 18-21
April 2018

Performed by:
Alfreda Lee, Senior Auditor
Helen Brown, Principal Auditor

Exhibit A

REVIEW RESULTS
Division of Public Safety Corrective Action Plan Implementation
Review Period: October 01, 2016 to March 31, 2017

Audit Issues	Total of Corrective Measures	# of Corrective Measures Implemented	# of Corrective Measures Not Implemented	*Audit Issue Resolved?*	Review Details
1. Operating charges were inconsistent with procurement rules and regulations.	2	0	2	**No**	Attachment A
2. Travel charges were contrary to travel policies and procedures.	2	0	2	**No**	
TOTAL:	**4**	0	**4**	**0-Yes 2-No**	

WE DEEM CORRECTIVE MEASURES: **Implemented** where the department 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.

◆ 2018 STATUS	**Issue 1: Operating charges were inconsistent with procurement rules and regulations. NOT RESOLVED**

The Division of Public Safety cardholders did not comply with the Navajo Nation Procurement rules and regulations when procuring goods with their assigned p-cards. We examined 50 of 129 operating p-card transactions totaling $60,628 for the audit period and excluding the reoccurring expenses, quotes were required for 40 operating charges. 29 of the 40 (73%) operating charges totaling $24,408 did not have the required number of quotes. Of the 29 charges, 86% were for charges totaling greater than $500 with the highest purchase amount of $4,413. This is an indication that the Division of Public Safety does not procure goods/services competitively and therefore, there is no assurance that the most economical prices were obtained using Navajo Nation funds.

The Division of Public Safety also did not comply with the Navajo Nation P-card Policy. For the 50 operating p-card transactions, 32 (64%) totaling $22,494 had a posted description in the Wells Fargo system that was inconsistent with the invoice description and 15 (30%) charges totaling $15,011 were posted to general ledger codes in the Wells Fargo system that differed from the approved codes on the purchase requisitions. These deficiencies are an indication that Division of Public Safety cardholders, reconcilers and approvers are not properly reviewing p-card charges. The inconsistencies pose a risk that cardholders can conceal disallowed or personal charges.

Lastly, although the Division of Public Safety had 191 p-cardholders for the audit period, there was no evidence provided to show these cardholders received training on procurement rules and regulations and p-card policies during the audit period.

◆ 2018 STATUS	**Issue 2: Travel charges were contrary to travel policies and procedures. NOT RESOLVED**

The Division of Public Safety cardholders did not comply with the Navajo Nation Travel policies and procedures. We examined 48 of 105 travel authorizations totaling $29,368 in which p-cards were used by travelers during the audit period. Of the 48 travel authorizations, 33 (69%) totaling $3,017 had p-card charges that were made contrary to travel policies and procedures. We noted the following types of discrepancies:

- travel authorizations were not approved prior to the business trips
- travel expenses lacked proper support documentation (i.e., itemized receipts, trip reports, mileage logs, etc.)
- cardholders were purchasing two meals on a single charge which indicates that travelers were paying for other travelers' meals
- lodging expenses per day exceeded the authorized daily per diem limit

We also examined 24 of 56 Wells Fargo Commercial Cardholders Expense Reports and found, for all 24 reports that the Division of Public Safety reconcilers and approvers did not sign as evidence that they reviewed the expense reports, and they were consistently late in submitting the reports to the Office of the Controller P-card Section contrary to P-card Policy. Lastly, there was no evidence of training on travel policies and procedures provided to the 191 cardholders.

These deficiencies found with p-card use continue to pose a risk for unnecessary and questionable travel expenses by the Division of Public Safety cardholders.

Office of the Auditor General
The Navajo Nation

Elizabeth O. Begay, CIA, CFE
Auditor General

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

TO : Jesse Delmar, Executive Director
DIVISION OF PUBLIC SAFETY

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

DATE : April 5, 2018

SUBJECT : Audit Report No. 18-21, A Follow-up Review of the Division of Public Safety P-card Purchases Corrective Action Plan Implementation

BACKGROUND

In 2014, the Office of the Auditor General performed a special review of the Division of Public Safety P-card purchases. This follow-up report provides information on the Division's progress in addressing the prior audit findings.

OBJECTIVE AND SCOPE

The objective of this follow-up review is to determine whether the Division of Public Safety fully implemented its corrective action plan based on a six-month review period of October 1, 2016 to March 31, 2017. Our methodology included inquiries, review of records and audit test work.

SUMMARY

The Division of Public Safety did not fully implement the four corrective measures intended to address the audit findings. See Exhibit A for the follow-up review results.

CONCLUSION

Based on the review results, the Office of the Auditor General recommends that sanctions be imposed on the Division and its director pursuant to 12 N.N.C. Sections (b) and (c). Once the Division of Public Safety fully implements its corrective action plan, all withheld funds will be released to the Division and the director.

In conclusion, we wish to thank the Division of Public Safety for assisting in this follow-up review.

xc: Clara Pratte, Chief of Staff
OFFICE OF THE PRESIDENT/VICE-PRESIDENT
Chrono

P.O. Box 708 / Window Rock, AZ 86515 / Ph. (928) 871-6303, 6304 / Fax (928) 871-6054 / E-mail: auditorgeneral@navajo.org

Exhibit "B"

BFD-35-14

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

22ND NAVAJO NATION COUNCIL - Fourth Year, 2014

AN ACTION

RELATING TO LAW AND ORDER AND BUDGET AND FINANCE; ACCEPTING AUDIT REPORT 14-18, A SPECIAL REVIEW OF THE DIVISION OF PUBLIC SAFETY P-CARD ACTIVITIES AND BUDGET TRANSFERS SUBMITTED BY THE OFFICE OF THE AUDITOR GENERAL AND APPROVING THE CORRECTIVE ACTION PLAN SUBMITTED BY THE DIVISION OF PUBLIC SAFETY

BE IT ENACTED:

Section One. Findings

A. The Navajo Nation Council established the Law and Order Committee (LOC) as a Navajo Nation standing committee and as such gave LOC oversight over the Navajo Nation Division of Public Safety. 2 N.N.C. §§ 164 (A)(9), 600 (A), 601 (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 actions plans by resolution. 2 N.N.C. §§ 164 (A)(9), 300 (A)(2012) *see also* CO-45-12 and 12 N.N.C. § 7 (D)(2009).

C. The Office of Auditor General shall serve LOC with copies of Department of Correction's audit report and corrective action plan. 12 N.N.C. § 7 (E)(2009).

D. Accepting Audit Report No. 14-18 is in the Navajo Nation's best interest.

BFD-35-14

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Budget and Finance Committee of the Navajo Nation Council at a duly called meeting held at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 4 in favor, 0 opposed, this 23rd day of December, 2014.

Jonathan Nez, Vice Chairperson
Budget and Finance Committee

Motion: Danny Simpson
Second: LoRenzo C. Bates

Office of Legislative Counsel
Telephone: (928) 871-7166
Fax # (928) 871-7576

Honorable LoRenzo Bates
Speaker
23rd Navajo Nation Council

MEMORANDUM

TO: Honorable Seth Damon
23rd Navajo Nation Council

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

DATE: April 23, 2018

SUBJECT: **AN ACTION RELATING TO LAW AND ORDER AND BUDGET AND FINANCE COMMITTEES; ACCEPTING THE FOLLOW-UP REVIEW OF THE NAVAJO DIVISION OF PUBLIC SAFETY P-CARD PURCHASES 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: _0143-18_____ SPONSOR: Seth Damon

TITLE: An Action Relating to Law and Order and Budget and Finance Committees; Accepting the Follow-Up review of the Navajo Division of Public Safety P-Card purchases Corrective Action Plan Implementation; imposing sanctions for not implementing the Corrective Action Plan

***Date posted*: April 23, 2018 at 5:08pm**

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7590

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the 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.: **0143-18**

SPONSOR: **Honorable Seth Damon**

TITLE: **An Action Relating to Law and Order and Budget and Finance Committees; Accepting the Follow-Up review of the Navajo Division of Public Safety P-Card purchases Corrective Action Plan Implementation; imposing sanctions for not implementing the Corrective Action Plan**

Posted: **April 23, 2018 at 5:08pm**

5 DAY Comment Period Ended: **April 28, 2018**

Digital Comments received:

Comments Supporting	*New*
Comments Opposing	*None*
Inconclusive Comments	*None*

Legislative Secretary II
Office of Legislative Services

4/30/2018 8:40 am
Date/Time

LAW AND ORDER COMMITTEE
23RD NAVAJO NATION COUNCIL

FOURTH YEAR 2018

COMMITTEE REPORT

Mr. Speaker,

The **LAW AND ORDER COMMITTEE** to whom has been assigned:

Legislation No. 0143-18: An Act Relating to Law and Order and Budget and Finance Committees; Accepting the Follow-Up Review of the Navajo Division of Public Safety P-Card Purchases Corrective Action Plan Implementation; Imposing Sanctions for Not Implementing the Corrective Action Plan – Sponsors: Honorable Seth Damon

Has had it under consideration and reports the same with the recommendation that it **DO PASS** with a directive:

The Division of Public Safety, Division Director will implement a corrective action plan and submit it by June 15, 2018 at 1:00 P.M.

And thereafter referred to Budget and Finance Committee

Respectfully submitted,

Raymond Smith, Jr., Vice Chairperson
Law and Order Committee
23rd Navajo Nation Council

Date: June 11, 2018

Main Motion: Honorable Otto Tso
Second : Honorable Kee A. Begay, Jr.
Vote : 3-0-1 (Vice Chairperson not voting)

Directive:
Motion: Honorable Edmund Yazzie
Second: Honorable Kee A. Begay, Jr.
Vote: 2-1-1

LAW AND ORDER COMMITTEE
Regular Meeting
June 11, 2018

ROLL CALL
VOTE TALLY SHEET:

Legislation No. 0143-18: An Act Relating to Law and Order and Budget and Finance Committees; Accepting the Follow-Up Review of the Navajo Division of Public Safety P-Card Purchases Corrective Action Plan Implementation; Imposing Sanctions for Not Implementing the Corrective Action Plan – Sponsors: Honorable Seth Damon

Main Motion: Otto Tso **Second:** Kee A. Begay, Jr. **Vote:** 3-0-1

ROLL CALL VOTE TALLY:
YEAS: Otto Tso/Kee A. Begay, Jr./Edmund Yazzie
NAYS:
NOT VOTING: Raymond Smith, Jr.
EXCUSE: Herman M. Daniels

Main Motion: Edmund Yazzie **Second:** Kee A. Begay, Jr. **Vote:** 2-1-1
DIRECTIVE:
YEAS: Edmund Yazzie/Kee A. Begay, Jr.
NAYS: Otto Tso
NOT VOTING: Raymond Smith, Jr.
EXCUSE: Herman M. Daniels

Raymond Smith, Jr., Vice Chairperson
Law and Order Committee

Laureen Spencer
Laureen Spencer, Legislative Advisor
Law and Order Committee

23rd NAVAJO NATION COUNCIL

Fourth Year 2018

Mr. Speaker:

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

NAVAJO LEGISLATIVE BILL # 0143-18:

An Action Relating to Law and Order and Budget and Finance Committees; Accepting the Follow-up Review of the Navajo Division of Public Safety P-card Purchases Corrective Action Plan Implementation; Imposing Sanctions for not Implementing the Corrective Action Plan *Sponsored by Seth A. Damon, Council Delegate*

has had it under consideration and reports the same with the recommendation that It **Do Pass** with 1 amendment.

1. On page 3, lines 7, 8, strike "~~Economic Development~~" and replace with " Public Safety" *Amendment 1 Motion: Tuchoney Slim, Jr. Second: Seth A. Damon Vote: 4-0*

Respectfully submitted,

Dwight Witherspoon

Dwight Witherspoon, Vice Chairman

Adopted: ________________ Not Adopted: ________________
Legislative Advisor Legislative Advisor

10 July 2018

The vote was **3** in favor **1** opposed *yea votes: Seth A. Damon, Leonard Tsosie, Tuchoney Slim; Nay vote: Lee Jack, Sr.*
Motion: Lee Jack, Sr.
Second: Leonard Tsosie