

RESOLUTION OF THE  
LAW AND ORDER COMMITTEE OF THE  
24<sup>th</sup> NAVAJO NATION COUNCIL - Fourth Year, 2022

AN ACTION

RELATING TO THE LAW AND ORDER COMMITTEE; APPROVING AND RECOMMENDING TO THE BUDGET AND FINANCE COMMITTEE THE FISCAL YEAR 2023 BUDGET FOR THE NAVAJO NATION DIVISION OF PUBLIC SAFETY AND RELATED MATTERS, TO BE INCLUDED IN THE NAVAJO NATION'S COMPREHENSIVE BUDGET FOR FISCAL YEAR 2023

BE IT ENACTED:

**SECTION ONE. AUTHORITY**

- A. The Law and Order Committee ("LOC") is a standing committee of the Navajo Nation Council with oversight authority over the Judicial Branch. 2 N.N.C. §600(A); 2 N.N.C. §601(C)(1).
- B. Each Oversight Committee, including the LOC, shall review and make recommendations regarding the programs under its oversight responsibility, regarding the Navajo Nation's Comprehensive Budget for the upcoming Fiscal Year. 12 N.N.C. §840(A).

**SECTION TWO. FINDINGS**

- A. In accordance with 12 N.N.C. §840(A), the LOC held hearings and took relevant testimony regarding the FY2023 Budget for the Division of Public Safety.
- B. During these budget meetings, the LOC reviewed and considered the proposed FY2023 Budget for the Division of Public Safety., as commented upon by members of the public.

**SECTION THREE. APPROVING AND RECOMMENDING TO THE BUDGET AND FINANCE COMMITTEE THE FISCAL YEAR 2023 BUDGET FOR THE DIVISION OF PUBLIC SAFETY AND RELATED MATTERS**

- A. The Law and Order Committee hereby approves the FY2023 Budget for the Division of Public Safety., as detailed in the "Fund Type Budget Summary" attached hereto as **Exhibit A**.
- B. The LOC hereby approves certain revisions to the Branch Chiefs' proposed FY2023 Budget amount for the Division of Public Safety., as shown in Columns D and E in the "General Fund Comparative Summary" attached hereto as **Exhibit B**.
- C. The LOC recommends the changes to the General Fund Budget described in **Exhibit C**.

- D. The LOC recommends certain Conditions of Appropriation and Legislative Concerns, as listed in **Exhibit D**.
- E. The LOC recommends that certain Unmet Needs for the Division of Public Safety. be included in the FY2023 Comprehensive Budget, as explained in **Exhibit E**.
- F. The LOC hereby recommends that the Budget and Finance Committee approve the Division of Public Safety. proposed FY2023 Budget and all Committee recommendations, as set forth in **Exhibits A - E**
- G. As necessary and appropriate, the LOC hereby authorizes the LOC Chair and Vice-Chair to negotiate the LOC's recommendations herein with the Budget and Finance Committee.

**SECTION FOUR. RECOMMENDING TO THE BUDGET AND FINANCE COMMITTEE CARRYOVERS FOR THE NAVAJO DIVISION OF PUBLIC SAFETY**

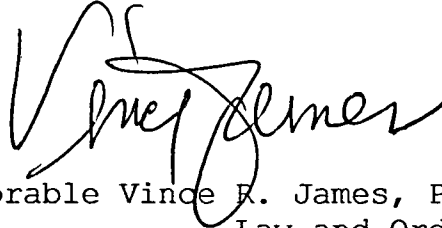
- A. The Law and Order Committee recommends the carryover of \$546,590.30 or unexpended balance for the Navajo Police Department Administration # 116001. **EXHIBIT F-1**.
- B. The Law and Order Committee recommends the carryover of \$72,677.78 or unexpended balance for the Navajo Police Department Window Rock District # 116008. **EXHIBIT F-1**.
- C. The Law and Order Committee recommends the carryover of \$1,840,681.00 or unexpended balance for the Navajo Department of Criminal Investigations # 116011. **EXHIBIT F-1**.
- D. The Law and Order Committee recommends the carryover of \$217,519.46 or unexpended balance for the Navajo Department of Corrections # 116014. **EXHIBIT F-1**.
- E. The Law and Order Committee recommends the carryover of unexpended balance for the Navajo Nation Fire and Rescue Services from Navajo Nation Fiscal Year 2022 into Fiscal Year 2023. **EXHIBIT F-2**.

**SECTION FIVE. SAVING CLAUSE**

If any portion of this Action is determined invalid by the Navajo Nation Supreme Court, or by a District Court of the Navajo Nation without appeal to the Navajo Nation Supreme Court, the remainder of this Act shall be the law of the Navajo Nation.

**CERTIFICATION**

I, hereby certify that the foregoing resolution was duly considered by the Law and Order Committee of the 24<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 02 in Favor, and 00 Opposed on this 1<sup>st</sup> day of August 2022.

A handwritten signature in black ink, appearing to read "Vince R. James", is written over the printed name.

Honorable Vince R. James, Pro Tem Chair  
Law and Order Committee

Motioned:           Honorable Eugene Tso  
Seconded:          Honorable Eugenia Charles-Newton

**The Navajo Nation  
Fund Type Budget Summary**

Business Unit Number	Program Title	FY 2022 General Fund Budget	FY 2023							Total	
			Proposed General Fund Budget	Indirect Cost Fund	Personnel Lapse Fund	External Funds Cash Match	Proprietary Fund	Fiduciary Fund	Special Revenue Fund - Internal		Special Revenue Fund - External
116001	Navajo Police Dept - Admin	1,049,657	1,309,996	209,203	5,716					12,775,805	14,300,720
116002	NPD - Chinle Police District	700,000	665,000							7,210,804	7,875,804
116003	NPD - Crownpoint Police District	800,000	825,000							7,068,263	7,893,263
116004	DOC - Cpt. Juvenile Corrections	35000	35,000							6,155,170	6,190,170
116005	NPD - Kayenta Police District	585,000	694,000							5,905,358	6,599,358
116006	NPD - Shiprock Police District	820,000	825,000							7,709,841	8,534,841
116007	NPD - Tuba City Police District	780,000	710,000							7,692,183	8,402,183
116008	NPD - Window Rock Police District	820,000	920,000							7,364,344	8,284,344
116009	NPD - Diklon Police District	300,000	400,000							3,868,733	4,268,733
116010	NPD - Support Services Program	250,000	255,661			5,747				0	261,408
116011	Dept. of Criminal Investigation	700,000	1,200,000							10,464,290	11,664,290
116013	Office of Internal Affairs	90,000	90,000							0	90,000
116014	Dept of Corrections (DOC)	716,751	716,751			2,334				12,289,001	13,008,086
116015	NPD - Training Academy	225,000	225,000							1,367,793	1,592,793
116017	Emergency Medical Services	80,000	80,000							35,953,835	36,033,835
116018	DPS - Administration	170,000	170,000	135,850	1,527					0	307,377
116019	Dept. of Emergency Management	325,000	325,000		6,667					0	331,667
116020	Disaster Assistance	500,000	500,000							0	500,000
	General Funds Total	8,946,408	9,946,408	345,053	21,991		0	0	0	125,825,420	136,138,872
507010	DPS - Special Revenue Gaming (SRF)	732,000							732,000		732,000
516002	Sales Tax-Fire and Rescue (SRF)	8,035,968							7,768,102		7,768,102
N01307	NN Fire and Rescue-Twin Arrows (SRF)	75,500						75,500			75,500
	Other Funds Total	8,843,468	0	0	0	0	0	75,500	8,500,102	0	8,575,602
	Total:	17,789,876	9,946,408	345,053	21,991		0	75,500	8,500,102	0	144,714,474

**The Navajo Nation  
General Fund Comparative Summary**

Branch:		Executive	Division/Office:		Public Safety	
(A) Business Unit Number	(B) Program Title	(C) Branch Chief's Proposed FY 2023 General Fund Budget	(D) Oversight Committee's Recommended FY 2023 General Fund Budget	(E) Plus or Minus \$ Difference (Column D - Column C)		
116001	Navajo Police Dept - Admin	1,309,996				
116002	NPD - Chinle Police District	665,000				
116003	NPD - Crownpoint Police District	825,000				
116004	DOC - Cpt. Juvenile Corrections	35,000				
116005	NPD - Kayenta Police District	694,000				
116006	NPD - Shiprock Police District	825,000				
116007	NPD - Tuba City Police District	710,000				
116008	NPD - Window Rock Police District	920,000				
116009	NPD - Dilkon Police District	400,000				
116010	NPD - Support Services Program	255,661				
116011	Dept. of Criminal Investigation	1,200,000				
116013	Office of Internal Affairs	90,000				
116014	Dept of Corrections (DOC)	716,751				
116015	NPD - Training Academy	225,000				
116017	Emergency Medical Services	80,000				
116018	DPS - Administration	170,000				
116019	Dept. of Emergency Management	325,000				
116020	Disaster Assistance	500,000				
TOTAL:		9,946,408	0		0	

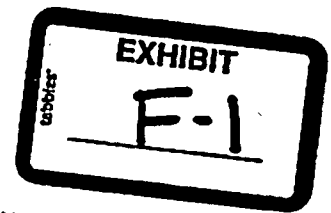


Branch: \_\_\_\_\_ Executive \_\_\_\_\_ Division/Office: \_\_\_\_\_ Public Safety

Business Unit Number	Program Title	Brief Narrative of Recommended Condition of Appropriation (COA) or Legislative Concern (LC)
No Changes.	No Changes.	No Changes.

**The Navajo Nation  
Recommended Unmet Needs Budgets**

Branch:		Executive	Division/Office:		Public Safety
Business Unit Number	Program Title	Amount of Unmet Need	Explanation of Recommended UNMET NEEDS to the FY 2023 General Fund Budget		
116001	NPD Admin	\$ 929,809	Sustained marketing and advertising effort for new police officer hires and laterals. Deploy 6 mobile homes in substations for officers to live.		
116003	Crownpoint PD	\$ 78,440	Officer protective equipment for active shooter readiness. COVID decontamination for facilities.		
116005	Kayenta PD	\$ 980,409	10 new police vehicles Increased discretionary funding for operations		
116006	Shiprock PD	\$ 191,702	Security fencing and gate around SRPD, Temporary custodian, Officer wellness initiatives		
116007	Tuba City PD	\$ 187,297	Increased patrols in substations and operation expenses associated to the increase in patrols.		
116008	Window Rock PD	\$ 199,000	Police radars for traffic enforcement and traffic speed suppression. Purchase of intoxilyzers.		
116009	Dilkon PD	\$ 20,000	Purchase of intoxilyzers.		
116013	Internal Affairs	\$ 65,000	Vehicle maintenance expenses and operations expenses to enhance accountable leadership in NDPS.		
116015	Training Academy	\$ 980,008	Development of new regional academy site at Lukachukai. Navajo POST centralized advanced training. More trained peace officers equate to better service and officers trained to be safe in their officer roles.		
116019	Dept. Emergency Management	\$ 500,000	Underfunded position (DEM Dir & Liaison), Add critical personnel to manage Emergencies, Department vehicle purchases, Operation and travel expenses related to Amber Alerts. Operation and travel expenses related to First Net deployments.		
116014	Dept. of Corrections	\$ 1,302,000	Vehicle transport vans and interior safety panels for the vans for prisoner transport.		
116018	DPS-Administration	\$ 657,777	Grant money expired for medical examiners program. Shall use grant funds to maintain medical examiner program for autopsies and SOP development.		
<b>TOTAL:</b>		<b>\$ 6,091,442</b>			



# THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



## MEMORANDUM

TO : Eugenia Charles-Newton, Chair  
Law and Order Committee  
24<sup>th</sup> Navajo Nation Council

FROM : Jesse Delmar  
Jesse Delmar, Executive Director  
Navajo Division of Public Safety

DATE : July 27, 2022

SUBJECT : NDPS CARRYFORWARD REQUEST

This memorandum outlines the Navajo Division of Public Safety's carryforward request for unobligated balances from fiscal year 2022 into the upcoming fiscal year 2023. There are three programs that have submitted justification documents for this carryforward request in the amount of \$2,677,468.54. The following is a summary of the programs and the amount requested for each:

BU#	Program Name	Amount
116001	Navajo Police Department Administration	\$546,590.30
116008	Navajo Police Department Window Rock District	\$72,677.78
116011	Navajo Department of Criminal Investigations	\$1,840,681
116014	Navajo Department of Corrections	\$217,519.46
		<u>\$2,677,468.54</u>

I have reviewed the three justification documents. Each outline the difficulty efficiently navigating the procurement process because of the challenges presented by COVID, the planning and budgeting for community events that did not occur, and challenges of navigating the 164 process for contract creation and allocation obligation. I do concur with the challenges presented. I have faith and a strong belief that these processes will be overcome for the coming budget cycle as this Division is instituting programmatic processes in the Departments that will create the conditions of encumbering these unobligated funds in the coming fiscal year.

The carryforward in the amount identified will allow the Legislative and Executive branches to unite in a joint mission of enhancing public safety services for our People with the good faith commitment of our program managers in obligating the allocations through the enhanced programmatic processes.

Thank you for your consideration and support of these program requests.

Attachment: 116001 NPD ADMIN Justification  
116008 NPD WR Justification  
116011 NDCI Justification  
116014 NDOC Justification

# THE NAVAJO NATION

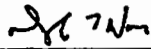
JONATHAN NEZ | PRESIDENT

MYRON LIZER | VICE PRESIDENT



## MEMORANDUM

TO : Eugenia Charles-Newton, Chair  
Law and Order Committee  
24<sup>th</sup> Navajo Nation Council

FROM :   
Daryl Noon, Chief of Police  
Navajo Police Department

DATE : July 27, 2022

SUBJECT : 116001 CARRY FORWARD REQUEST

The Navajo Police Department Administration account (116001) request to carry forward \$546,590.30 from FY22 to FY23. This amount is in part Drug Investigation efforts and supplies.

Specifically, we are requesting form the following LOD 4 Object Codes for BU# 116001

2001	\$ 337,540.30
4000	\$ 90,000.00
5000	\$ 4,000.00
5500	\$ 25,000.00
6000	\$ 6,000.00
7000	\$ 15,000.00
8000	\$ 50.00
9000	\$ 69,000.00
	\$ 546,590.30

\$500,000 was assigned by President Nez for drug investigation. The NPD placed the management team in March 2022 to administer this account. Amounts were placed into overtime, supplies for the team, and vehicle purchase. The team was not able to encumber and purchase the items. As the allocation was being placed for encumbrance, the NPD was able to use existing general funds to pay for team operations. Supplies for the team were not purchased in time as the 6B process is lengthy and encumbrance was not successful as delivery of the supplies would not be received until after the fiscal year. The money allocated for vehicles could not be encumbered the time lines for MVRB approval, ordering and delivery cannot occur before the end of the fiscal year. The remaining \$46,590.30 are amounts related to what the general fund independent of the \$500,000, that has not been encumbered by the program.

The Navajo Police Department is implementing programmatic changes to ensure we encumber and liquidate the fiscal year 2023 funds and the carry forward amounts from fiscal year 2022. This includes creating a financial management section of money professionals to ensure we liquidate.

Thank you for your consideration.

# THE NAVAJO NATION


JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



## MEMORANDUM

TO: Honorable Eugenia Charles-Newton, Chairwoman  
Respective Law Order Committee of the 24<sup>th</sup> Navajo Nation Council

THROUGH: Daryl Noon, Navajo Police Chief  
Leonard Redhorse III, Navajo Deputy Chief of Police  
Ronald Silversmith, Navajo Deputy Chief of Police  
Navajo Police Department-WRPD | NDPS

FROM:   
Felicia Williams, Delegated Police Commander  
Navajo Police Department-Window Rock Police District | NDPS

DATE: July 27, 2022

SUBJECT: Justification for Liquidated Budget  
RE: Window Rock Police District, Account No. 116008; \$72,677.78

Regarding Window Rock Police District liquidated budget amount of \$72,667.78, our department would like to sustain the entire amount identified. Our department has processed a few contract services packets, which are undergoing the 164-review process. Before the year-end-close out our personnel has been tasked to obtain quotes for the following: police equipment, uniform & duty belt accessories, police boots and tactical vest; as well as equipment needed to supplement our tasers and firearms (i.e., targets and backing).

Other considerations for this remain balancing is coordination for the upcoming 2022 Navajo Nation Fair Assignment. A cost has not been identified by the Navajo Nation Fair office. In light of that, we are preparing to supplement anticipated costs with our General Funds budget to cover lodging and meals for all personnel assigned. Thirdly, our district also anticipates other special assignments in the next few months, which will impact our use of our remaining balance.

Therefore, our district would like to kindly request your consideration and approval. If you have any other questions, please contact me at (928) 637-3429. Thank-you.

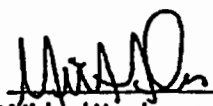
# THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



## MEMORANDUM

TO: Jesse Delmar, Division Director  
Navajo Division of Public Safety

FROM:   
Michael Henderson, Director of Criminal Investigation  
NDPS/Department of Criminal Investigation

DATE: July 28, 2022

SUBJECT: Request for Carry Over  
Re: NDCI FY 2022

The Department of Criminal Investigation respectfully requests for unspent funds from FY 2022 to be carried over to FY 2023 in the amount of \$1,840,681. This budget summary includes the following:

Funds were put into personnel expenses, travel expenses, lease and rental, and special transactions in anticipation of the Fourth of July Fair and Rodeo, Navajo Nation Fair and Powwow, and Shiprock Fair however, due to the pandemic these fundings were not spent and NDCI respectfully request these unspent funds be carried over to FY2023 in anticipation of the events coming back in 2023.

Funds were put into supplies, repairs and maintenance, and communication and utilities in anticipation of purchasing operating and medical supplies, and two-way radios however, due to the pandemic the department received assistance from the CARES Act and ARP Act funds which were utilized in purchasing most of these supplies. NDCI respectfully request for the unspent funds to be carried over to FY2023 in a plan to purchase additional supplies and communication needs for the next year ahead.

Funds were put into contractual services to pay on invoices through direct payments for services rendered by the Medical Examiners' Office Flagstaff and Albuquerque however, by direction from the Office of the Controller direct payments were no longer consistent with procedures on paying on the services provided and that the invoices need to be paid through contracts that need to be established. The contracts with both Flagstaff and Albuquerque Medical Examiner's Office are still pending, not allowing the invoices to be paid from the contractual services funds. NDCI respectfully request for the unspent funds to be carried over to FY2023 in anticipation for the contract finalization which will allow for the invoices to be paid out with the funds.

Finally, funds were put into capital outlay for building improvements however, the plans are still in progress and NDCI respectfully request for the unspent funds to be carried over to FY2023 so, plans for building improvements can still be followed through with.

NAVAJO NATION OFFICE OF THE PRESIDENT AND VICE PRESIDENT  
POST OFFICE BOX 7440 • WINDOW ROCK, AZ 86515 • PHONE: (928) 871-7000 • FAX: (928) 871-4025

# THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



## MEMORANDUM

**TO :** Eugenia Charles-Newton, Chair  
Law and Order Committee  
24<sup>th</sup> Navajo Nation Council

**THRU :** *[Signature]* 7-28-22  
Delores Greyeyes, MSW, Ph.D, Corrections Director  
Department of Corrections  
DIVISION OF PUBLIC SAFETY

**FROM :** *[Signature]*  
Sharon Yellowhair, Principal Accountant  
Department of Corrections  
DIVISION OF PUBLIC SAFETY

**DATE :** June 27, 2022

**SUBJECT :** BUSINESS UNIT 116014 Request to carry forward funds

The Department of Corrections is making a request to carry forward funds from FY 2022 into FY 2023 for a settlement received from Risk Management and personnel line item for Overtime, Holiday Pay, related fringe and benefits.

We are asking for the following line items:

1000 Revenue	\$12,680.00
2000 Personnel	\$195,507.04
7000 Insurance Premiums	<u>\$9,332.42</u>
total carry forward request: \$217,519.46	

The revenue amount was received in June 2022 from Risk Management Program related to an insurance settlement on a vehicle that was involved in an accident and deemed a total loss by Fleet Management. Funds have been placed into Miscellaneous revenue and we will request to transfer the funds into 9140 Equipment to purchase an inmate cage for a vehicle. The personnel amounts are from Overtime and Holiday Pay. We anticipate these amounts to be expended for shift coverage, fair special assignments and claims in transit that will be at risk of not meeting the FY cut off.

We thank you in advance for your favorable consideration.

# THE NAVAJO NATION

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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



July 29, 2022

Honorable Eugenia Charles-Newton, Chairwoman  
Law and Order Committee Chair  
24<sup>TH</sup> NAVAJO NATION COUNCIL

RE: FY2022 budget funds Carry-Over/Forward request

(Expenditure Slow Process)

Based on Fiscal Year 2020, 2021, and 2022 budget expenditure slow process of purchasing and the time it takes to process the 164 requirements.

We have process numerous purchase request and found that most are still awaiting for review at different office before it gets to purchasing. This has really slowed the process of purchasing and we have ended up waiting until it's too late toward the end of the fiscal year.

When the fiscal year purchasing is stop at a certain point prior to the new fiscal year budget process, we end up still waiting for purchase orders or finally received a purchase order and unable to process invoices for payments.

This has been happening every year, so we end up utilizing the next fiscal year new budget. This is not how purchasing office we should be operate when it comes to timely processes of requests. An immediate purchase is necessary because our department equipment, vehicles and protective gear is needed without delay, as these vital equipment in general need replacing due to getting old, can break or become defective while in use, and need replacing on the spot.

(Operational Requirements)

Our department has 8 fire stations to oversee and operate. The operations of fire & rescue include requires the following:

- fire apparatus
- fire equipment
- rescue equipment
- hazardous material equipment
- wildland fire equipment
- PPE – Structure

- PPE – EMS
- PPE – Wildland
- PPE – Hazardous Materials
- Fire station equipment and furniture
- Fire station office equipment
- Fire station office supplies
- Fire station supplies
- Fire station renovation
- Training – fees
- Training – books
- Training – props
- Uniforms and boots
- Fire prevention equipment
- Fire prevention supplies
- Physical fitness equipment
- Physical fitness supplies

(Equipment is expensive)

The equipment and supplies to operate are costly and expensive. Most of all purchases require the 164 process for procurement. This translates into time for and signatures for approvals. Much of the equipment is not sold by Navajo owned businesses. Fire department vendors are few and far from the Navajo Nation as well.

(We have a lot of outdated equipment that needs to be replaced)

With old and outdated apparatus, equipment, and dilapidated buildings, the one fiscal year is not adequate to fully expend all money allocated. The process of signatures and approvals by policy every fiscal year is the problem that leaves unexpended funds.

(NNOOC is not reliable and often closes down)

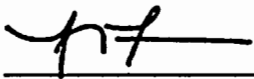
Having the unspent funds to carry over into the new fiscal year will ultimately help and foster growth of our department. Many projects are planned but having to hurry and spend it all at the mercy of purchasing and controller's office to wait needs to be address. The workforce there is not enough to assist. When the fire department is held responsible for budget expenditures, the organization that is holding up the process sits with office of controller purchasing. With the tribe offices closures, holidays, administrative leave for fairs, voting, and other events such as building closures and COVID-19 spikes, we end up waiting.

**(End of Fiscal Year 2022 Funds Carry-Over/Forward Request)**

For these legitimate reasons, we are requesting to have our department to carry-over/forward any funds available in fiscal year 2022 into fiscal year 2023. This will help us tremendously as we have been cut short of completely expending all our funds because of the slow process of paying for invoices and or procuring purchase orders.

Your support and understanding will be appreciated, if you should have questions, please contact me at 928 871-6916.

Respectfully:

A handwritten signature in black ink, appearing to be 'Larry Chee', written over a horizontal line.

Larry Chee, Fire Chief  
Navajo Nation Fire and Rescue Service

**LAW AND ORDER COMMITTEE**  
**Special Meeting**  
**August 01, 2022**

**Legislation No. 0120-22:** An Action Relating to the Law and Order Committee; Approving and Recommending to the Budget and Finance Committee the Fiscal Year 2023 Budget for the Navajo Nation Division of Public Safety and Related Matters, to be included in the Navajo Nation's Comprehensive Budget for Fiscal Year 2023 – *Sponsors: Honorable Eugenia Charles-Newton/Co-Sponsor: Honorable Otto Tso*

**VOTE TALLY SHEET:**

**Main Motion:**

Motion: Honorable Eugene Tso

Second: Honorable Eugenia Charles-Newton

Vote: 2-0-3

Yea: Honorable Eugenia Charles-Newton/Honorable Eugene Tso

Nay:

Not Voting: Honorable Vince James

Excused: None

Absent: Honorable Otto Tso/Honorable Edmund Yazzie

**Amendment No. 1:**

Motion: Honorable Eugene Tso

Second: Honorable Eugenia Charles-Newton

Vote: 2-0-3


Yea: Honorable Eugenia Charles-Newton/Honorable Eugene Tso

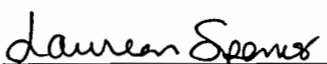
Nay:

Not Voting: Honorable Vince James

Excused: None

Absent: Honorable Otto Tso/Honorable Edmund Yazzie

  
\_\_\_\_\_  
Vince R. James, Pro Tem Chair  
Law and Order Committee  
24<sup>th</sup> Navajo Nation Council

  
\_\_\_\_\_  
Laureen Spencer, Legislative Advisor  
Office of Legislative Services