

THE NAVAJO NATION  
LEGISLATIVE BRANCH  
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: 0055-26

SPONSOR: Arbin Mitchell

**TITLE: An Action Relating to the Law and Order Committee: Approving the Acceptance of Reimbursement funds in the Amount of \$2,813.53 for Overpayment of State Sales Tax and Vehicle Registration Fees; and Approving the Distribution to the Department of Emergency Management, Business Unit 116019**

***Date posted:*** March 20, 2026 at 2:40 PM

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**LEGISLATIVE SUMMARY SHEET**  
**Tracking No. 005526**

**DATE:** March 19, 2026

**TITLE OF RESOLUTION: AN ACTION RELATING TO THE LAW AND ORDER COMMITTEE; APPROVING THE ACCEPTANCE OF REIMBURSEMENT FUNDS IN THE AMOUNT OF \$2,813.53 FOR OVERPAYMENT OF STATE SALES TAX AND VEHICLE REGISTRATION FEES; AND APPROVING THE DISTRIBUTION TO THE DEPARTMENT OF EMERGENCY MANAGEMENT, BUSINESS UNIT 116019**

**PURPOSE:** This resolution, if approved, would deposit reimbursement funds for the Department of Emergency Management.

**FINAL AUTHORITY:** Law and Order Committee

**VOTE REQUIRED:** 2/3 vote of the full membership

**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: John

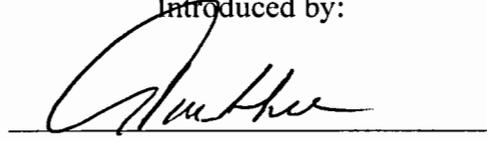
Website Posting Time/Date: \_\_\_\_\_

Posting End Date: 03-25-26

Eligible for Action: 03-26-26

PROPOSED STANDING COMMITTEE RESOLUTION  
25<sup>th</sup> NAVAJO NATION COUNCIL – FOURTH YEAR, 2026

Introduced by:



(Prime Sponsor)

Tracking No. 0055-26

**AN ACTION**  
**RELATING TO THE LAW AND ORDER COMMITTEE; APPROVING THE**  
**ACCEPTANCE OF REIMBURSEMENT FUNDS IN THE AMOUNT OF \$2,813.53**  
**FOR OVERPAYMENT OF STATE SALES TAX AND VEHICLE**  
**REGISTRATION FEES; AND APPROVING THE DISTRIBUTION TO THE**  
**DEPARTMENT OF EMERGENCY MANAGEMENT, BUSINESS UNIT 116019**

BE IT ENACTED:

**SECTION ONE. AUTHORITY**

- A. The Law and Order Committee is a standing committee of the Navajo Nation Council. 2 N.N.C. § 600(A).
- B. The Law and Order Committee serves as the oversight committee for the Division of Public Safety. 2 N.N.C. § 601(C)(1).
- C. A standing committee may reallocate funds appropriated by the Navajo Nation Council to a division or program over which the committee has oversight. 2 N.N.C. §185(A).
- D. A budget reallocation is the transfer or reallocation of funds between business units which requires oversight approval. Navajo Nation Budget Instructions Manual Fiscal Year 2026, Section 12 (C)(2).

1 E. A reimbursement requires oversight approval before a budget modification can be  
2 processed, because this situation is an approval of additional funds that the Navajo  
3 Nation receives. Navajo Nation Budget Instructions Manual Fiscal Year 2026,  
4 Section 12 (C)(4).

5 F. A reallocation of funds must be approved “by two-thirds (2/3) vote of the full  
6 membership of the committee, board or commission.” 2 N.N.C. §185(A).

7  
8 **SECTION TWO. FINDINGS**

9 A. On September 20, 2024, a purchase order was issued for the purchase of a vehicle  
10 from Amigo Toyota.

11 B. The Department of Emergency Management received a reimbursement check on  
12 November 22, 2024, in the amount of \$2,813.53 for the overpayment of State Sales  
13 Tax and Registration Fees of the purchased vehicle.

14 C. The Department of Emergency Management is requesting authorization to deposit  
15 \$2,813.53 into Business Unit 116019. Budget Forms are attached as **Exhibit A**.

16 D. The Office of Management and Budget, Office of the Controller, and Department of  
17 Justice have reviewed the proposed refund allocation as part of an Executive Official  
18 Review, attached as **Exhibit B**, and determined the documents sufficient upon the  
19 review of the appropriate oversight committee.

20  
21 **SECTION THREE. APPROVAL OF REIMBURSEMENT AND DISTRIBUTION**

22 The Navajo Nation approves:

23 1. The acceptance of the reimbursement in the total amount of \$2,813.53 from  
24 Amigo Toyota; and

25 2. The distribution of \$2,813.53 to the Department of Emergency Management’s  
26 Business Unit 116019, as set forth in the budget documents attached as  
27 **EXHIBITS A**.