

**LEGISLATIVE SUMMARY SHEET**

Tracking No. 0192-20

**DATE:** August 13, 2020

**TITLE OF RESOLUTION: AN ACTION RELATING TO THE BUDGET AND FINANCE COMMITTEE; APPROVING AND RECOMMENDING THE PROPOSED FISCAL YEAR 2021 BUDGET FOR THE OFFICE OF THE AUDITOR GENERAL TO BE INCLUDED IN THE NAVAJO NATION COMPREHENSIVE BUDGET FOR FISCAL YEAR 2021**

**PURPOSE:** The purpose of this resolution is to recommend the Fiscal Year 2021 budget for the Office of the Auditor General to be included in the FY 2021 comprehensive budget.

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: Johnson  
Website Posting Time/Date: 4:39pm 08-19-20  
Posting End Date: 08-24-20  
Eligible for Action: 08-25-20

PROPOSED STANDING COMMITTEE RESOLUTION

24<sup>th</sup> NAVAJO NATION COUNCIL – Second Year, 2020

INTRODUCED BY

(Prime Sponsor)



TRACKING NO. 0192-20

AN ACTION

RELATING TO THE BUDGET AND FINANCE COMMITTEE; APPROVING AND  
RECOMMENDING THE PROPOSED FISCAL YEAR 2021 BUDGET FOR THE  
OFFICE OF THE AUDITOR GENERAL TO BE INCLUDED IN THE NAVAJO  
NATION COMPREHENSIVE BUDGET FOR FISCAL YEAR 2021

BE IT ENACTED:

**SECTION ONE. AUTHORITY**

- A. The Budget and Finance Committee is a standing committee of the Navajo Nation Council. 2 N.N.C. § 300(A).
- B. Each oversight committee shall review and make recommendations to the Budget and Finance Committee concerning the budget in accordance with the annual budget instructions. 12 N.N.C. § 840 (A).
- C. The Budget and Finance Committee has oversight of the Office of the Auditor General. 12 N.N.C. §301(B)(13).

**SECTION TWO. FINDINGS**

1 A. The Budget and Finance Committee held a hearing and took budget testimony  
2 regarding the Office of the Auditor General, Fiscal Year 2021 Budget. 12 N.N.C.  
3 § 840 (A).

4 B. The Budget and Finance Committee recommends a fiscal year budget for the Office  
5 of the Auditor General. 12 N.N.C. § 840 (A).

6  
7 **SECTION THREE. APPROVING AND RECOMMENDING THE PROPOSED**  
8 **FISCAL YEAR 2021 BUDGET FOR THE OFFICE OF THE AUDITOR GENERAL**

9 A. The Budget and Finance Committee hereby recommends the proposed Navajo Nation  
10 Fiscal Year Budget for the Office of the Auditor General, as provided on the Fund Type  
11 Budget Summary, attached as **Exhibit A**.

12 B. The Budget and Finance Committee requests the changes to the Budget, as set forth in  
13 the General Fund Comparative Summary, **Exhibit B**, Recommended Changes to the  
14 General Fund Budget, **Exhibit C**, Recommended Conditions of Appropriation and  
15 Legislative Concerns, **Exhibit D**, and Recommended Unmet Needs, **Exhibit E**, be  
16 incorporated into the Navajo Nation Comprehensive Budget.

Business Unit Number	Program	FY 2020 General Fund Budget	Fiscal Year 2021 Navajo Nation Funds							
			Proposed General Fund Budget	Indirect Cost Fund	External Funds Cash Match	Proprietary Fund	Fiduciary Fund	Special Revenue Fund - Internal	Special Revenue Fund - External	Total
101024	Office of Auditor General	1,639,621	1,295,815	33,014						1,328,829
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
<b>Total</b>		1,639,621	1,295,815	33,014	0	0	0	0	0	1,328,829

Fiscal Year 2021

## The Navajo Nation General Fund Comparative Summary

EXHIBIT B

**Branch:** LEGISLATIVE BRANCH

Division: LEGISLATIVE BRANCH

(A)	(B)	(C)	(D)	(E)
Business Unit Number	Program Title	Branch Chief's Proposed FY 2021 General Fund Budget	Oversight Committee's Recommended FY 2021 General Fund Budget	Plus or minus \$ difference (Column D minus C)
101024	Office of the Auditor General	1,295,815		
<b>TOTAL:</b>		1,295,815	0	

Fiscal Year 2021

**The Navajo Nation**  
**Recommended Changes to the General Fund Budget**

EXHIBIT C

**Branch:** LEGISLATIVE BRANCH

Division: LEGISLATIVE BRANCH

[illegible]



Fiscal Year 2021

**The Navajo Nation**  
**Recommended Conditions of Appropriations and Legislative Concerns**

EXHIBIT D

**Branch:** LEGISLATIVE BRANCH

Division: LEGISLATIVE BRANCH

[illegible]

Fiscal Year 2021

## The Navajo Nation Recommended Unmet Needs Budgets

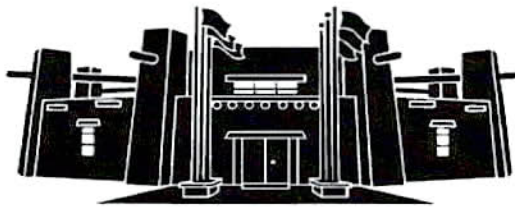
EXHIBIT E

**Branch:** LEGISLATIVE BRANCH

Division: LEGISLATIVE BRANCH

(A) Business Unit Number	(B) Program Title	(C) Amount of Unmet Need	(D) Explanation of Recommended UNMET NEEDS to the FY 2021 General Fund Budget
101024	Office of the Auditor General	0	
<b>TOTAL:</b>		0	





## MEMORANDUM

TO: Honorable Jamie Henio  
24<sup>th</sup> Navajo Nation Council

FROM: Kristen A. Lowell  
Kristen A. Lowell, Principal Attorney  
Office of Legislative Counsel

DATE: August 13, 2020

**SUBJECT: AN ACTION RELATING TO THE BUDGET AND FINANCE COMMITTEE; APPROVING AND RECOMMENDING THE PROPOSED FISCAL YEAR 2021 BUDGET FOR THE OFFICE OF THE AUDITOR GENERAL TO BE INCLUDED IN THE NAVAJO NATION COMPREHENSIVE BUDGET FOR FISCAL YEAR 2021**

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: \_0192-20\_\_

SPONSOR: Jamie Henio

TITLE: An Action Relating To The Budget And Finance Committee; Approving And Recommending The Proposed Fiscal Year 2021 Budget For The Office Of The Auditor General To Be Included In The Navajo Nation Comprehensive Budget For Fiscal Year 2021

*Date posted:* August 19, 2020 at 4:39 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.: 0192-20

SPONSOR: Honorable Jamie Henio

TITLE: An Action Relating To The Budget And Finance Committee; Approving And Recommending The Proposed Fiscal Year 2021 Budget For The Office Of The Auditor General To Be Included In The Navajo Nation Comprehensive Budget For Fiscal Year 2021

Posted: August 19, 2020 at 4:39 PM

5 DAY Comment Period Ended: August 24, 2020

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

08/25/20    8:24AM  
\_\_\_\_\_  
Date/Time