### LEGISLATIVE SUMMARY SHEET Tracking No. 0151-21

**DATE:** July 28, 2021

TITLE OF RESOLUTION: AN ACTION RELATING TO THE BUDGET AND FINANCE COMMITTEE; APPROVING AND RECOMMENDING TO THE BUDGET AND FINANCE COMMITTEE THE PROPOSED FISCAL YEAR 2022 BUDGET FOR THE OFFICE OF THE AUDITOR GENERAL

**PURPOSE:** The purpose of this resolution, if passed, is to approve and recommend to the Budget and Finance Committee the Proposed Fiscal Year 2022 Budget for the Office of the Auditor General.

This written summary does not address recommended amendments as may be provided by the standing committee. The Office of Legislative Counsel requests each committee member to review the proposed resolution in detail.

A. The Budget and Finance Committee held a hearing and took budget testimony

regarding the Office of the Auditor General, Fiscal Year 2022 Budget. 12 N.N.C.

SECTION TWO. FINDINGS

§ 840 (A).

26

27

28 29

30

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

## SECTION THREE. APPROVING AND RECOMMENDING THE PROPOSED FISCAL YEAR 2022 BUDGET FOR THE OFFICE OF THE AUDITOR GENERAL

- A. The Budget and Finance Committee hereby recommends the proposed Navajo Nation Fiscal Year Budget for the Office of the Auditor General, as provided on the Fund Type Budget Summary, attached as **Exhibit A.**
- B. The Budget and Finance Committee requests the changes to the Budget, as set forth in the General Fund Comparative Summary, **Exhibit B**, Recommended Changes to the General Fund Budget, **Exhibit C**, Recommended Conditions of Appropriation and Legislative Concerns, **Exhibit D**, and Recommended Unmet Needs, **Exhibit E**, be incorporated into the Navajo Nation Comprehensive Budget.

The Navajo Nation Fund Type Budget Summary

Fiscal Year 2022

		m	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
	Total	1,366,798																			1,366,798
	Special Revenue Fund - External																				0
	Special Revenue Fund - Internal																				0
	Fiduciary																				0
FY 2022	Proprietary Fund																				0
	General Wage Adjustment (PLF)	34,301																			34,301
	Indirect Cost Fund	36,682																			36,682
	Proposed General Fund Budget	1,295,815																			1,295,815
	FY 2021 General Fund Budget	1,295,815															1				1,295,815
	Program Title	Office of the Auditor General																			Total:
	Busines s Unit Number	101024																	-		

Fiscal Year 2022

# The Navajo Nation General Fund Comparative Summary

Branch:	Legislative Branch	Division/Office:	Office of the Auditor General	ditor General
(A)	(8)	(C)	(a)	(E)
Business Unit Number	Program Title	Branch Chief's Proposed FY 2022 General Fund Budget	Oversight Committee's Recommended FY 2022 General Fund Budget	Plus or Minus \$ Difference (Column D - Column C)
101024	Office of the Auditor General	1,366,798		
	TOTAL:	1,366,798	0	0

**EXHIBIT C** 

Recommended Changes to the General Fund Budget The Navajo Nation

Office of the Auditor General

Division/Office:

Legislative Branch

Fiscal Year 2022

Explanation of Oversight Committee Recommended Changes to the Fiscal Year 2022 General Fund Budget (Increase or Decrease \$ Amount) Office of the Auditor General **Program Title** Branch: Business Unit Number 101024

The Navajo Nation  Conditions of Appropriations and Legislative Concerns  Division/Office:  Office of the Auditor General  Brief Narrative of Recommended Condition of Appropriation (COA) or Legislative Concern (LC)	
opriation (COA) or Legislative Concern (LC)	
s and Legis	
The Navajo Nation  Recommended Conditions of Appropriations and Legislative Concerns  Division/Office:  Brief Narrative of Recommended Condition of Appropriation (COA) or Leg	
Program Title	
Business Unit Number 101024 Gen	

**EXHIBIT E** 

Recommended Unmet Needs Budgets The Navajo Nation

Fiscal Year 2022

Office of the Auditor General	Explanation of Recommended UNMET NEEDS to the FY 2022 General Fund Budget								
Division/Office:	Amount of Unmet Need						 		0
Legislative Branch	Program Title	Office of the Auditor General							TOTAL:
Branch: _	Business Unit Number	101024							

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



Honorable Seth Damon Speaker 24<sup>th</sup> Navajo Nation Council

#### **MEMORANDUM**

TO: Honorable Jamie Henio

24th Navajo Nation Council

FROM:

Luralene Tapahe, Principal Tribal Court Advocate

Office of Legislative Counsel

DATE: July 28, 2021

SUBJECT: AN ACTION RELATING TO THE BUDGET AND FINANCE

COMMITTEE; APPROVING AND RECOMMENDING TO THE BUDGET AND FINANCE COMMITTEE THE PROPOSED FISCAL YEAR 2022

BUDGET FOR THE OFFICE OF THE AUDITOR GENERAL

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.

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).

Please ensure that his 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 NAVAJO NATION LEGISLATIVE BRANCH INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: \_0151-21\_\_ SPONSOR: <u>Jamie Henio</u>

TITLE: An Action Relating to the Budget and Finance Committee; Approving and Recommending to the Budget and Finance Committee the Proposed Fiscal Year 2022 Budget for the Office of the Auditor General

Date posted: July 30, 2021 at 6:44 PM

Digital comments may be e-mailed to <a href="maileo">comments@navajo-nsn.gov</a>

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.: 0151-21

**SPONSOR:** Honorable Jamie Henio

TITLE: An Action Relating to the Budget and Finance Committee;

Approving and Recommending to the Budget and Finance Committee the

Proposed Fiscal Year 2022 Budget for the Office of the Auditor General

Posted: <u>July 30, 2021 at 6:44 PM</u>

5 DAY Comment Period Ended: August 04, 2021

**Digital Comments received:** 

Comments Supporting	None
Comments Opposing	None
Comments/Recommendations	None

Legislative Tracking Secretary
Office of Legislative Services

Date/Time