

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0332-19_____

SPONSOR: Jimmy Yellowhair

TITLE: An Action Relating to Budget and Finance Committee; rescinding resolution BFJY-114-86, relating to the use of proceeds from the sale of tribal vehicles; rescinding resolution BFJA-01-02, relating to the employee travel policies and procedures, and policies; approving the policies and procedures of the Navajo Nation Office of the Controller

Date posted: November 7, 2019 at 4:21pm

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LEGISLATIVE SUMMARY SHEET

Tracking No. 0332-19

DATE: November 4, 2019

TITLE OF RESOLUTION: AN ACTION RELATING TO BUDGET AND FINANCE COMMITTEE; RESCINDING RESOLUTION BFJY-114-86, RELATING TO THE USE OF PROCEEDS FROM THE SALE OF TRIBAL VEHICLES; RESCINDING RESOLUTION BFJA-01-02, RELATING TO THE EMPLOYEE TRAVEL POLICIES AND PROCEDURES, AND RESCINDING RESOLUTION BFD-37-14, RELATING TO PURCHASE CARD POLICIES; APPROVING THE POLICIES AND PROCEDURES OF THE NAVAJO NATION OFFICE OF THE CONTROLLER

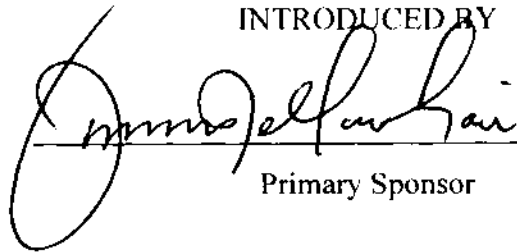
PURPOSE: The purpose of this resolution is approve the policies and procedures of the Navajo Nation Office of the Controller.

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: 2888
Website Posting Time/Date: _____
Posting End Date: 11/12/19
Eligible for Action: 11/13/19

1 PROPOSED STANDING COMMITTEE RESOLUTION
2 24th NAVAJO NATION COUNCIL—First Year, 2019

3 INTRODUCED BY

4 
5 _____
6 Primary Sponsor

7
8 TRACKING NO. 0332-19

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10 AN ACTION

11 RELATING TO BUDGET AND FINANCE COMMITTEE; RESCINDING
12 RESOLUTION BFJY-114-86, RELATING TO THE USE OF PROCEEDS FROM THE
13 SALE OF TRIBAL VEHICLES; RESCINDING RESOLUTION BFJA-01-02,
14 RELATING TO THE EMPLOYEE TRAVEL POLICIES AND PROCEDURES, AND
15 RESCINDING RESOLUTION BFD-37-14, RELATING TO PURCHASE CARD
16 POLICIES; APPROVING THE POLICIES AND PROCEDURES OF THE NAVAJO
17 NATION OFFICE OF THE CONTROLLER

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20 BE IT ENACTED:

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22 **SECTION ONE. AUTHORITY**

- 23 A. The Budget and Finance Committee has oversight of the Office of the Controller. 2
24 N.N.C. § 301(B)(13).
25 B. As the oversight committee for the Office of the Controller, the Budget and Finance
26 Committee is empowered to "review, review, recommend or propose the adoption,
27 amendment or rescission of its Plan of Operation." 2 N.N.C. § 301(B)(13).
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29 **SECTION TWO. FINDING**
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- 1 A. The Budget and Finance Committee previously approved resolutions relating to
2 policies and procedures for the Office of the Controller including: BFJY-114-86
3 Relating to The Use of Proceeds from The Sale of Tribal Vehicles, BFJA-01-02,
4 Relating to The Employee Travel Policies and Procedures, and BFD-37-14,
5 Relating to Purchase Card Policies.
- 6 B. The Budget and Finance Committee of the Navajo Nation held a work session on
7 September 12, 2019 with the Office of the Controller to discuss the current policies and
8 procedures.
- 9 C. The Policies and Procedures for the Navajo Nation Office of the Controller (the
10 "Policies") are attached as **Exhibit A**.
- 11 D. The Policies include: Property Management, Payroll, Contract Accounting,
12 Cashiers, Accounts Receivable, Systems Section, Investments, Accounts Payable,
13 Travel, Purchase Card, Supply Center, Office of the Controller Administration,
14 General Accounting, and Financial Statements.

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16 **SECTION THREE. RESCINDING PREVIOUSLY APPROVED POLICIES**

17 The Budget and Finance Committee of the Navajo Nation Council rescinds the
18 following policies and procedures of the Navajo Nation Office of the Controller that
19 were previously approved by the Budget and Finance Committee: BFJY-114-86
20 Relating to The Use of Proceeds from The Sale of Tribal Vehicles, BFJA-01-02,
21 Relating to The Employee Travel Policies and Procedures, and BFD-37-14, Relating
22 to Purchase Card Policies.

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24 **SECTION FOUR. APPROVAL**

25 The Budget and Finance Committee of the Navajo Nation Council approves the
26 Navajo Nation Office of the Controller Policies and Procedures as attached in **Exhibit**
27 **A**.

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