

**PROPOSED AGENDA  
OF THE BUDGET AND FINANCE COMMITTEE  
OF THE NAVAJO NATION COUNCIL**

**August 3, 2021**

Work Session

*2 p.m. or immediately after the Committee's regular meeting*

*Via Teleconference: 669 900-6833*

*Zoom meeting ID: 232 628 2566*

*Passcode: 86515*

Presiding: Jamie Henio, Chairperson  
Raymond Smith, Jr., Vice Chairperson

Place: Via Telecommunications, Window Rock, Navajo Nation (Arizona)

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Members Present:

___ Elmer P. Begay	___ Jamie Henio
___ Nathaniel Brown	___ Raymond Smith, Jr.
___ Amber K. Crotty	___ Jimmy Yellowhair

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1. Call the Meeting to Order; the Roll Call; the Invocation;
2. Recognize Guests and Visiting Officials
3. Review and Adopt the Agenda  
*M: S: Vote: Yeas: Nays*
4. Receive Reports:
  - a. Audit Overview presented by Tasha Repp, CPA, Partner with Ryan Luetkemeyer, CPA, Senior Manager, Moss Adams LLP
    - Single Audit Summary and 2020 Findings
    - Key Issues from the 2020 Audit
    - Financial Statement Analysis
    - Significant Footnotes
    - Auditor Responsibilities
    - Management's Responsibilities
    - Follow Up on Former Controller Investigation
    - ARPA Update*M: S: Vote: Yeas: Nays*
5. Close of the Work Session; Written Announcements; Adjournment  
*M: S: Vote: Yeas: Nays*

*Next Regular Meeting: August 17, 2021*

THIS AGENDA IS SUBJECT TO CHANGE. The public is advised that the Navajo Nation Council Agenda and the Agendas of the Standing Committees are not final until adopted by a majority vote of the Navajo Nation Council or the Standing Committee at a Navajo Nation Council or a Standing Committee meeting pursuant to 2 N.N.C. §§163 and 183, Navajo Nation Council Rule of Order