

**RESOLUTION OF THE  
NAABIK'ÍYÁTI' STANDING COMMITTEE  
25<sup>th</sup> NAVAJO NATION COUNCIL - Second Year, 2024**

**AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-54-23 AND CMY-38-23 AND CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP)**

**BE IT ENACTED:**

**SECTION ONE. AUTHORITY**

- A. The Naabik'iyáti' Committee is established as a standing committee of the Navajo Nation Council. 2 N.N.C. §700(A).
- B. Navajo Nation Council Resolution No. CJN-29-22, as amended by CAU-74-23, mandates that Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.
- C. Navajo Nation Council Resolution No. CAP-10-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapter: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A)(17), and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).
- D. Navajo Nation Council Resolution No. CMY-38-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapter: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A)(17), and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).
- E. Navajo Nation Council Resolution No. CAU-74-23, which amended CJY-41-22 and CJY-41-21, included and incorporated herein by reference, delegated the Naabik'iyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

- F. Naabik'iyáti' Committee Resolution No. NABID-54-23, included and incorporated herein by reference, mandated that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapter: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) be adopted and approved by resolution of the Naabik'iyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.

**SECTION TWO. FINDINGS**

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.
- B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
  2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the

projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).

3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
  4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
  5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution CAP-10-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), was signed into law by the President of the Navajo Nation on May 5, 2023.
- D. CAP-10-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) (17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

- E. The Navajo Nation Council Resolution No. CMY-38-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the President of the Navajo Nation on June 8, 2023.
- F. CMY-38-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A)(17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).
- G. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22; DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the President of the Navajo Nation on September 6, 2023.
- H. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among other things, that
1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance. . . . See CJN-29-22, as amended by CAU-74-23, Section Three (B).
- I. The Naabik'iyáti' Committee Resolution No. NABID-54-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CMY-38-23 AND CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), TO REMOVE A PROJECT AND INCLUDE

ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law by the Chairperson of the Naabik'iyáti' Committee on January 5, 2024.

J. NABID-54-23, Section Four, states that:

1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyáti' Committee.

K. All projects listed in the Hon. Helena Nez Begay's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Helena Nez Begay's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

L. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Helena Nez Begay's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) as set forth in **Exhibit A**.

**SECTION THREE. AMENDING NABID-54-23 AND CMY-38-23 AND CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED LAKE, BODAWAY/GAP)**

A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Helena Nez Begay's Delegate Region (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) set forth in **Exhibit A**.

B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.

C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

**SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted and approved by resolution of the Naabik'iyáti' Committee.

**SECTION FIVE. EFFECTIVE DATE**

This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the Naabik'iyáti' Committee members in attendance.

**SECTION SIX. SAVING CLAUSE**

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

**CERTIFICATION**

I, hereby certify that the foregoing resolution was duly considered by the Naabik'iyáti' Committee of the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which quorum was present and that the same was passed by vote of 15 in Favor, 00 Opposed, on this 9<sup>th</sup> day of May 2024.



Honorable Crystalyne Curley, Chairwoman  
Naabik'iyáti' Committee

5/13/2024

\_\_\_\_\_  
Date

Motion: Honorable Curtis Yanito  
Second: Honorable Lomardo Aseret

Chairwoman Crystalyne Curley not voting

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

COUNCIL DELEGATE: Hon. Helena Nez Begay

CHAPTERS: Coppermine, K'aibii'to, LeChee, Tonlea/Red Lake, Bodaway/Gap

| FUNDING RECIPIENT                 | SUBRECIPIENT         | EXPENDITURE PLAN / PROJECT                                  | ADMIN OVERSIGHT                      | FRF CATEGORY | DOJ REVIEW # | AMOUNT          |
|-----------------------------------|----------------------|---|--------------------------------------|--------------|--------------|-----------------|
|                                   |                      | TOTAL AMOUNT APPROPRIATED in CAP-10-23 on May 5, 2023       |                                      |              |              | \$ 4,781,904.50 |
|                                   |                      | TOTAL AMOUNT APPROPRIATED in CMY-38-23 on June 8, 2023      |                                      |              |              | \$ 4,003,468.00 |
|                                   |                      | TOTAL AMOUNT REVERTED in NABID-54-23 on January 5, 2024     |                                      |              |              | -\$ 478,974.50  |
|                                   |                      | TOTAL AMOUNT APPROPRIATED in NABID-54-23 on January 5, 2024 |                                      |              |              | \$ 478,974.50   |
| Division of Community Development | *Bodaway Gap Chapter | Bodaway Gap Chapter Septic Cleaning Service Project         | N.N. Environmental Protection Agency | 5.5          | HK0818       | \$ 16,967.50    |
|                                   |                      |   |                                      |              |              |                 |
|                                   |                      |   |                                      |              |              |                 |
|                                   |                      |   |                                      |              |              |                 |
|                                   |                      |   |                                      |              |              |                 |
|                                   |                      | UN-ALLOCATED AMOUNT   |                                      |              |              | \$ 0.00         |
| <b>TOTAL:</b>                     |                      |   |                                      |              |              | \$ 8,802,340.00 |

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK 818

Date & Time Received: 04/12/24 at 15:31

Date & Time of Response: 04/22/24 at 17:00

Entity Requesting FRF: Bodaway Gap Chapter

Title of Project: 5.18 Water and Sewer: Other - Septic Cleaning Service

Administrative Oversight: NNEPA - Surface and Groundwater Protection Department

Amount of Funding Requested: \$16,968.00

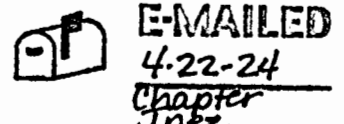
Eligibility Determination:

- FRF eligible (checked)
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure (checked)

U.S. Department of Treasury Reporting Expenditure Category:
5.5 Clean Water: Other Sewer Infrastructure







THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR GOVERNANCE-CERTIFIED CHAPTERS

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Bodaway Gap Chapter Date prepared: 03/11/24

Chapter's mailing address: PO Box 1546 phone & email: 928-283-3493  
The Gap, Arizona 86020 website (if any): www.bodaway.navajochapters.org

This Form prepared by: Andrea Dawes phone/email: 928-283-3491  
Chapter Manager

*CHAPTER CONTACT PERSON'S name and title*

Title and type of Project: 5.18 Water and Sewer: Other - Septic Cleaning Service

Chapter President: Dorothy Lee phone & email: 928-283-3493 dorothylee@naataanii.org

Chapter Vice-President: Lee Yazzie, Jr. phone & email: 928-283-3493 lyazziejr@naataanii.org

Chapter Secretary: Loretta T. Seweingyawma phone & email: 928-283-3493 ltsinigine@navajochapters.org

Chapter Treasurer: Loretta T. Seweingyawma phone & email: 928-283-3493 ltsinigine@navajochapters.org

Chapter Manager or CSC: Andrea Dawes phone & email: 928-283-3491 adawes@nnchapters.org

DCD/Chapter ASO: Milford Maloney phone & email: 928-283-3342 mmaloney@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Three (3) written quotes will be obtained from different vendors for services requested  document attached

Amount of FRF requested: \$16,967.50 FRF funding period: April 1, 2024 - September 30, 2026  
*indicate Project starting and ending/deadline date*

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The septic cleaning service projects is assist families that resided in the Bodaway Gap, Coppermine, LeChee, Kaibeto and Tonalea Chapter service areas. This service has become a major expense for low-income families that live in rural and remote areas. This is a preventative maintenance service to assist families that are financial unable to pay for septic cleaning in results to limited employment due to the COVID-19 pandemic.  document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

To assist families with healthy and sanitary living by providing a needed service. This project will also elevuate one financial burden for families with children, elders, disabled citizens and Veterans.  document attached

**APPENDIX A**

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

|                         |   |
|-------------------------|---|
| 04/02/2024 - 05/03/2024 | Obtain three quotes or more quotes for septic tank cleaning |
| 04/02/2024 - 05/03/2024 | Get 6 list of clients per Chapters                          |
| 05/03/2024 - 09/30/2026 | Complete septic tank cleaning for 30 clients                |

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Bodaway Gap Chapter Manager and Admin Asst will oversee disbursements and payments of septic services. Honorable Delegate Helena Nez-Begay and Legislative Aid Tom Franklin, Jr. will oversee the completion of projects.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Clients will be notified that this is a one-time assistance and they will be responsible for future maintenance and cleaning services.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

5.18 Water and Sewer: Other

Septic Cleaning Services: Assist homes that are not connected to sewer systems, protect families by disposing of waste that may spread harmful bacteria and viruses and minimize the impact on the environment.

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: Andrew James signature of Preparer/CONTACT PERSON

Approved by: [Signature] signature of Chapter Official

Approved to submit for Review: [Signature] signature of DCD or NNFRFO Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

| PART I. Business Unit No.: <u>NEW</u>             |  | Program Title: <u>Bodaway Gap Chapter - Water &amp; Sewer: Other Septic Cleaning Service</u> |           | Division/Branch: <u>DCD/Executive</u>        |   |                 |                 |                     |
|---|--|--|-----------|--|---|-----------------|-----------------|---------------------|
| Prepared By: <u>Andrea Dawes, Chapter Manager</u> |  | Phone No.: <u>928-283-3491</u>   |           | Email Address: <u>adawes@nncchapters.org</u> |   |                 |                 |                     |
| PART II. FUNDING SOURCE(S)                        |  | Fiscal Year /Item  | Amount    | % of Total                                   | PART III. BUDGET SUMMARY  |                 |                 |                     |
| AN Fiscal Recovery Fund                           |  | 4/1/24 - 9/30/24   | 16,967.50 | 100%   | Fund Type Code <td>Original Budget</td> <td>Proposed Budget</td> <td>Difference or Total</td> | Original Budget | Proposed Budget | Difference or Total |
|   |  |  |           |  | 2001 Personnel Expenses   |                 |                 | 0.00                |
|   |  |  |           |  | 3000 Travel Expenses  |                 |                 | 0.00                |
|   |  |  |           |  | 3500 Meeting Expenses   |                 |                 | 0.00                |
|   |  |  |           |  | 4000 Supplies   |                 |                 | 0.00                |
|   |  |  |           |  | 5000 Lease and Rental   |                 |                 | 0.00                |
|   |  |  |           |  | 5500 Communications and Utilities   |                 |                 | 0.00                |
|   |  |  |           |  | 6000 Repairs and Maintenance  |                 |                 | 0.00                |
|   |  |  |           |  | 6500 Contractual Services   | 6               | 0               | 16,968              |
|   |  |  |           |  | 7000 Special Transactions   |                 |                 | 0.00                |
|   |  |  |           |  | 8000 Public Assistance  |                 |                 | 0.00                |
|   |  |  |           |  | 9000 Capital Outlay   |                 |                 | 0.00                |
|   |  |  |           |  | 9500 Matching Funds   |                 |                 | 0.00                |
|   |  |  |           |  | 9500 Indirect Cost  |                 |                 | 0.00                |
|   |  |  |           |  | <b>TOTAL</b>  |                 | \$0.00          | 16,967.50           |
|   |  |  |           |  | <b>PART IV. POSITIONS AND VEHICLES</b>  |                 |                 |                     |
|   |  |  |           |  | Total # of Positions Budgeted:  |                 | (D)             | (E)                 |
|   |  |  |           |  | Total # of Vehicles Budgeted:   |                 |                 |                     |
|   |  |  |           |  | <b>TOTAL:</b>   |                 | \$16,967.50     | 100%                |

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Jaron Charley, Department Manager II      APPROVED BY: Arbin Mitchell, Division Director  
Program Manager's Printed Name      Division Director / Branch Chiefs Printed Name

04/11/2024      04/10/2024  
Program Manager's Signature and Date      Division Director / Branch Chiefs Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE MEASURES

BUDGET FORM 2

| PART I. PROGRAM INFORMATION:   |     | Bedway Gap Chapter - Water & Sewer: Other Septic Cleaning Service |         |         |         |
|--|-----|---|---------|---------|---------|
| Business Unit No.:   | NEW | Program Name/Title:   |         |         |         |
| PART II. PROGRAM PERFORMANCE CRITERIA:   |     | 1st QTR   | 2nd QTR | 3rd QTR | 4th QTR |
| 1. Program Performance Measure:  |     | Goal  | Goal    | Goal    | Goal    |
| Obtain 3 quotes for septic cleaning services from different vendors  |     |   |         |         |         |
| receive quotes to service 30 homes for septic tank cleaning  |     |   |         | 1       |         |
| 2. Program Performance Measure:  |     |   |         |         |         |
| Collect client names and locations   |     |   |         | 1       |         |
| Collect 6 client names and location from 5 Chapters  |     |   |         |         |         |
| 3. Program Performance Measure:  |     |   |         |         |         |
| Start project to clean 30 septic tanks   |     |   |         |         | 1       |
| Work with vendor and Chapters to start servicing clients with septic tank cleaning 05/03/2024 - 09/30/2028 |     |   |         |         |         |
| 4. Program Performance Measure:  |     |   |         |         |         |
| 5. Program Performance Measure:  |     |   |         |         |         |
| PART III. CONCURRENCE/APPROVAL:  |     |   |         |         |         |
| Jaron Charley, Department Manager  |     | Arbin Mitchell, Division Director                                 |         |         |         |
| Program Manager's Printed Name   |     | Division Director/Branch Chief's Printed Name                     |         |         |         |
| 04/11/2024   |     | 04/10/2024  |         |         |         |
| Program Manager's Signature and Date   |     | Division Director/Branch Chief's Signature and Date               |         |         |         |

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2024

| PART I. PROGRAM INFORMATION:  |   |                                       |                                    |
|---|---|---------------------------------------|------------------------------------|
| Program Name/Title: <u>Bodaway Gap Chapter - Water &amp; Sewer: Other Septic Cleaning Service</u> |   | Business Unit No.:                    | <u>NEW</u>                         |
| PART II. DETAILED BUDGET:   |   |                                       |                                    |
| (A)   | (B)   | (C)                                   | (D)                                |
| Object Code (LOD 6)   | Object Code Description and Justification (LOD 7)   | Total by DETAILED Object Code (LOD 6) | Total by MAJOR Object Code (LOD 4) |
| 6500  | <p>CONTRACTUAL SERVICES</p> <p>Septic Cleaning Services: 30 clients x \$500 per service</p> <p>Bodaway Gap Chapter \$500 x 6 clients = \$3,000.00</p> <p>Coppermine Chapter \$500 x 6 clients = \$3,000.00</p> <p>Lechee Chapter \$500 x 6 clients = \$3,000.00</p> <p>Kaheto Chapter \$500 x 6 clients = \$3,000.00</p> <p>Tonalea Chapter \$500 x 6 clients = \$3,000.00</p> <p>Contingency Reserve</p> <p>Cost overrun due to inflation = \$1,628.15</p> <p>2% administrative costs = \$339.35</p> | 15,000                                | 16,968                             |
| <b>TOTAL</b>  |   | <b>16,968</b>                         | <b>16,968</b>                      |



THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

|  |  |                                      |  |
|--|--|--------------------------------------|--|
| <b>PART I.</b> Business Unit No.: <u>NEW</u>   |  | <b>PART II.</b> Project Information  |  |
| Project Title: <u>5.18 Water and Sewer: Other - Septic Cleaning Services</u>   |  | Project Type: <u>Water and Sewer</u> |  |
| Project Description: <u>Provide one-time assistance of Septic Cleaning services to 30 clients = five (5) clients each for Bodaway Gap, Coppermine, LeChee, Kaibeto and Tonalea Chapter</u>               |  | Planned Start Date: <u>4/2/2024</u>  |  |
| Check one box:<br><input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification |  | Planned End Date: <u>9/30/2026</u>   |  |
|  |  | Project Manager: <u>Andrea Dawes</u> |  |

|  |   |          |          |          |          |          |          |          |          |          |          |          |  |                 |        |        |        |
|--|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--|-----------------|--------|--------|--------|
| <b>PART III.</b><br>List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.<br><br>05/03/2024 - 09/30/2026<br>Coordinate with Vendor and complete services to total of 30 clients | <b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.<br>FY <u>2026</u> |          |          |          |          |          |          |          |          |          |          |          | Expected Completion Date if project exceeds 8 FY Qtrs. |                 |        |        |        |
|  | 1st Qtr.  | 2nd Qtr. | 3rd Qtr. | 4th Qtr. | 1st Qtr. | 2nd Qtr. | 3rd Qtr. | 4th Qtr. | 1st Qtr. | 2nd Qtr. | 3rd Qtr. | 4th Qtr. |  | Date 09/30/2026 |        |        |        |
| O<br>X   | N<br>X  | D<br>X   | J<br>X   | F<br>X   | M<br>X   | A<br>X   | M<br>X   | J<br>X   | Jul<br>X | A<br>X   | S<br>X   | O<br>X   | N<br>X   | D<br>X          | J<br>X | F<br>X | M<br>X |

|   |             |             |             |             |    |    |    |    |    |    |    |    |    |    |    |    |    |               |             |
|---|-------------|-------------|-------------|-------------|----|----|----|----|----|----|----|----|----|----|----|----|----|---------------|-------------|
| <b>PART V.</b><br>Expected Quarterly Expenditures | \$ 1,885.00 | \$ 1,885.00 | \$ 1,885.00 | \$ 1,887.50 | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | PROJECT TOTAL | \$16,967.50 |
|---|-------------|-------------|-------------|-------------|----|----|----|----|----|----|----|----|----|----|----|----|----|---------------|-------------|





# BODAWAY GAP CHAPTER

*A Certified Chapter of the Navajo Nation*

Hwy 89 MP 498 N20 The Gap, Arizona 86020  
PO Box 1546 Cameron, Arizona 86020  
Office: (928) 283-3493 Fax: (928) 283-3496  
www.bodaway.navajochapters.org



*Dorothy Lee*  
PRESIDENT

*Lee Yazzie, Jr.*  
VICE-PRESIDENT

*Lorella T. Sewcingyauwma*  
SECRETARY/TREASURER

*Leonard Sloan*  
GRASSING OFFICER

*Herbert Zahne*  
FARM BOARD MEMBER

*Helena Nez Begay*  
COUNCIL DELEGATE

## RESOLUTION OF THE BODAWAY GAP CHAPTER

*Naaltsoos Bee Aa Nahodiitahhii*

**BA-03-043-24**

Sponsor: Andrea Dawes

**APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER AND REGIONAL PROJECT IN THE AMOUNT OF \$16,967.50 TO PROVIDE SEPTIC CLEANING SERVICES TO SIX (6) COMMUNITY MEMBERS FOR EACH CHAPTER: BODAWAY GAP, COPPERMINE, LECHEE, KAIBETO AND TONALEA.**

**WHEREAS:**

1. Pursuant to Navajo Nation Codes Title 26, Section 3 (A), and Title 11, Section 10, the Bodaway/Gap Chapter is certified and recognized by the Navajo Nation Council, as listed at Navajo Nation Code Title 11, part 1, section 10; and
2. Pursuant to Navajo Nation Code Title 26 Section 1 (B) Bodaway/Gap Chapter is vested with the authority and responsibility to review all matters affecting the community, make appropriate corrections when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Pursuant to Navajo Nation Code Title 26 Section 1 (B) Bodaway/Gap Chapter is given government authority with respect to local matters consistent with Navajo Law, including custom and tradition; and
4. Honorable Helena Nez-Begay has recognized that septic tank cleaning services are needed for low-income families that live in rural and remote areas to assist with preventative maintenance; and
5. This will be a one time assistance to assist homes that are not connected to sewer systems, protect families by disposing of waste that may spread harmful bacteria & viruses and minimize impact on the natural environment; and
6. Honorable Delegate Nez-Begay has directed to assist six (6) clients per Chapter in her Region; and
7. The following Navajo Nation Fiscal Recovery Fund documents will be attached:
  - a. Navajo Nation Fiscal Recovery Fund Document checklist
  - b. Appendix A – Request Form & Expenditure Plan
  - c. Appendix B – Navajo Nation Budget Forms
  - d. Approving Chapter Resolution

**NOW THEREFORE BE IT RESOLVED THAT:**

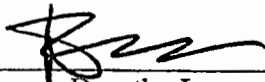
1. The Bodaway Gap Chapter hereby approves the Navajo Nation Fiscal Recovery Fund Expenditure Plans for the Chapter and Regional Project in the amount of \$16,967.50 to provide septic cleaning services to six (6) community members for each Chapter: Bodaway Gap, Coppermine, LeChee, Kaibeto and Tonalea.

**CERTIFICATION**

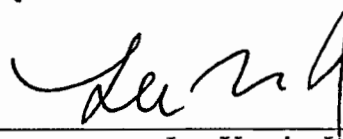
We, the undersigned Chapter Officials hereby certify the foregoing resolution which was discussed and considered by the Bodaway Gap Chapter voting membership at a duly called Regular Chapter Meeting at which a quorum was present and that same was passed on this 23<sup>rd</sup> day of May 2024, by a vote of 31 in favor, 00 opposed and 05 abstained.

MOTION BY: *Elison Bennett*

SECONDED BY: *Allan Nockidaneh*



\_\_\_\_\_  
Dorothy Lee  
*President*



\_\_\_\_\_  
Lee Yazzie, Jr.  
*Vice-President*



\_\_\_\_\_  
Loretta T. Seweinyawma  
*Secretary/Treasurer*

\_\_\_\_\_  
Leonard Sloan  
*Grazing Officer*

\_\_\_\_\_  
Honorable Helena Nez Begay  
*25<sup>th</sup> Navajo Nation Council*



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*Herbert Zahne*  
FARM BOARD MEMBER

*Helena Nez Begay*  
COUNCIL DELEGATE

## MEMORANDUM

Date : Monday, April 9<sup>th</sup>, 2024

To : LaVera T. Morgan, Program & Projects Specialist  
Navajo Nation Fiscal Recovery Fund Office

CC : Honorable Delegate Helena Nez-Begay  
Tom Franklin, Jr., Legislative Aid

From : *Andrea Dawes*  
Andrea Dawes, Chapter Manager  
Bodaway Gap Chapter

RE : Fiscal Recovery Fund – Honorable Helena Nez-Begay  
Chapter & Regional Project: Septic Cleaning Services

Good afternoon LaVera,

Please see the requested listing of clients for Honorable Nez-Begay's Expenditure Plan regarding Septic Cleaning Services in her regional chapters: Bodaway Gap, Coppermine, LeChee, Kaibeto and Tonalea.

Should you have any questions, please do not hesitate to contact me by email [adawes@nnchapters.org](mailto:adawes@nnchapters.org) or on my office line (928) 283-3491. Thank you.

Fiscal Recovery Fund – Honorable Helena Nez-Begay  
 Chapter & Regional Project: Septic Cleaning Services  
 Chapter Resolution: BA-03-043-24  
 Client Listing

|                                |    |                  |
|--------------------------------|----|------------------|
| <b>Bodaway<br/>Gap Chapter</b> | 1. | Alice Haskey     |
|                                | 2. | Arlene Yazzie    |
|                                | 3. | Mae Dejolie      |
|                                | 4. | Rose Acothley    |
|                                | 5. | Marlene Tacheene |
|                                | 6. | Ruby Begay       |

|                               |    |                         |
|-------------------------------|----|-------------------------|
| <b>Coppermine<br/>Chapter</b> | 1. | Alice & Nelson Williams |
|                               | 2. | Viola & Larry Fowler    |
|                               | 3. | Dave & Susie Willie     |
|                               | 4. | Johnny Wilson           |
|                               | 5. | Calvin Begay            |
|                               | 6. | Julia Tsinnijinnie      |

|                           |    |                     |
|---------------------------|----|---------------------|
| <b>LeChee<br/>Chapter</b> | 1. | Irwin Lister        |
|                           | 2. | Jerri Esplain       |
|                           | 3. | Violet Addakai      |
|                           | 4. | Mary Yazzie         |
|                           | 5. | Ronald Gene Attakai |
|                           | 6. | Rex Hudson, Jr.     |

|                            |    |                 |
|----------------------------|----|-----------------|
| <b>Kaibeto<br/>Chapter</b> | 1. | Marlene Fowler  |
|                            | 2. | John Blacksmith |
|                            | 3. | Garrison Yazzie |
|                            | 4. | Gray Whiterock  |
|                            | 5. | Effie Grey      |
|                            | 6. | Susie Barber    |

|                            |    |                  |
|----------------------------|----|------------------|
| <b>Tonalea<br/>Chapter</b> | 1. | Lucille Claw     |
|                            | 2. | Elousie Begay    |
|                            | 3. | Albert Dandy     |
|                            | 4. | Heather Joe      |
|                            | 5. | Bahe Wilson, Sr. |
|                            | 6. | Elsie Mann       |

NAVAJO NATION

365

5/9/2024

Naa'bik'iyati' Committee Regular Meeting

11:11:37 AM

Amd# to Amd#

New Business: Item A.

PASSED

MOT Yanito, C

Consent Agenda

SEC Aseret, L

Items. A.B.C.F.E.> 0096-23

0084-24,0089-24,0093-24,0097-24

Yeas : 15

Nays : 0

Excused : 2

Not Voting : 6

Yea : 15

Arviso, S

Charles-Newton, E

Notah, N

Tolth, G

Aseret, L

Daniels, H

Simonson, G

Yanito, C

Begay, H

Nez, A

Simpson, D

Yazzie, L

Begay, N

Nez, R

Slater, C

Nay : 0

Excused : 2

Claw, S

Tso, O

Not Voting : 6

Crotty, A

Jesus, B

Parrish, S

Yazzie, C

James, V

Johnson, C

Presiding Speaker: Curley, C