

LEGISLATIVE SUMMARY SHEET

Tracking No. 0093-24

DATE: April 24, 2024

TITLE OF RESOLUTION: AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING NABID-24-23 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)

PURPOSE: This legislation, if approved, will add FRF-eligible projects to Hon. Helena Nez Begay's Fiscal Recovery Fund Delegate Region Projects Plan (Chapters: Coppermine, K'aibii'to, LeChee, Tonalea/Red Lake, Bodaway/Gap) enacted under CAP-10-23 and CMY-38-23 and NABID-54-23.

FINAL AUTHORITY: Naabik'iyáti' Committee

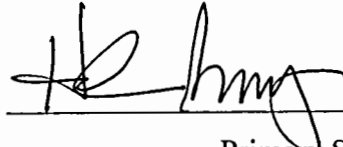
VOTE REQUIRED: 2/3 Vote

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

Website Posting Time/Date 4:00 PM; 04-25-24Posting End Date: 04-30-24Eligible for Action: 05-01-24

PROPOSED STANDING COMMITTEE RESOLUTION
25th NAVAJO NATION COUNCIL — Second Year, 2024

INTRODUCED BY



Primary Sponsor

TRACKING NO. 0093-24

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 CJN-29-22 and CJY-41-2, included and incorporated herein by reference, delegated the Naabik'íyáti' Committee as the final approval authority for Delegate Region Project Plans funded through Navajo Nation's Fiscal Recovery Funds.

F. Naabik'íyáti' 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'íyáti' Committee pursuant to two-thirds (2/3) vote of the Naabik'íyáti' 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;

1 HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS;
2 BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND
3 ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND
4 MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION
5 PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED
6 ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo
7 Nation on July 15, 2022.

8 B. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among
9 other things, that

- 10 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and
11 Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery
12 Fund in the total amount of two hundred eleven million two hundred fifty-six
13 thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally
14 between the twenty-four (24) Delegate Regions in the amount of eight million
15 eight hundred two thousand three hundred forty dollars (\$8,802,340) per
16 Delegate Region . . . and allocated through Delegate Region Project Plans
17 approved by two-thirds (2/3) vote of the Naabik'íyáti' Committee members in
18 attendance. . . . *See* CJN-29-22, as amended by CAU-74-23, Section Three (B).
- 19 2. The Delegate Region Project Plan funding will be allocated to the Navajo
20 Nation Central Government, specifically the Division of Community
21 Development or other appropriate Navajo Nation Division or Department, to
22 implement the projects rather than directly to the Chapters. *See* CJN-29-22,
23 Section Three (D).
- 24 3. The Navajo Nation Central Government, specifically the Division of
25 Community Development or other appropriate Navajo Nation Division or
26 Department, shall manage and administer funds and Delegate Region Project
27 Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central
28 Government may award funding to LGA-Certified Chapters through sub-
29 recipient agreements to implement and manage specific projects, but shall
30

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

1 ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was signed into law
2 by the President of the Navajo Nation on June 8, 2023.

3 F. CMY-38-23, Section Four, states that:

4 1. Amendments to this legislation or to the Delegate Region Project Plan approved
5 herein shall only be adopted by resolution of the Navajo Nation Council and
6 approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A)(17)
7 and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

8 G. The Navajo Nation Council Resolution No. CAU-74-23, AN ACTION RELATING
9 TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
10 AMENDING COUNCIL RESOLUTIONS CJY-41-21 AND CJN-29-22;
11 DELEGATING THE NAABIK'ÍYÁTI' COMMITTEE AS THE FINAL APPROVAL
12 AUTHORITY FOR DELEGATE REGION PROJECT PLANS FUNDED THROUGH
13 THE NAVAJO NATION'S FISCAL RECOVERY FUNDS was signed into law by the
14 President of the Navajo Nation on September 6, 2023.

15 H. CJN-29-22, as amended by CAU-74-23, Section Three, now states, in part and among
16 other things, that

17 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter
18 and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal
19 Recovery Fund in the total amount of two hundred eleven million two
20 hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148)
21 to be divided equally between the twenty-four (24) Delegate Regions in the
22 amount of eight million eight hundred two thousand three hundred forty
23 dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate
24 Region Project Plans approved by two-thirds (2/3) vote of the Naabik'íyáti'
25 Committee members in attendance. . . See CJN-29-22, as amended by
26 CAU-74-23, Section Three (B).

27 I. The Naabik'íyáti' Committee Resolution No. NABID-54-23, AN ACTION
28 RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE; AMENDING CMY-38-23
29 AND CAP-10-23, THE NAVAJO NATION FISCAL RECOVERY FUND
30 DELEGATE REGION PROJECT PLAN FOR HONORABLE HELENA NEZ

1 BEGAY'S DELEGATE REGION (CHAPTERS: COPPERMINE, K'AIBII'TO,
2 LECHEE, TONALEA/RED LAKE, BODAWAY/GAP), TO REMOVE A PROJECT
3 AND INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION was
4 signed into law by the Chairperson of the Naabik'iyáti' Committee on January 5, 2024.

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

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

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

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

19
20 **SECTION THREE. AMENDING NABID-54-23 AND CMY-38-23 AND CAP-10-23,**
21 **THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION**
22 **PROJECT PLAN FOR HONORABLE HELENA NEZ BEGAY'S DELEGATE**
23 **REGION (CHAPTERS: COPPERMINE, K'AIBII'TO, LECHEE, TONALEA/RED**
24 **LAKE, BODAWAY/GAP)**

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

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

1 C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the
2 individual project appendix, shall be resolved in favor of the project appendix reviewed
3 by Department of Justice during their eligibility determination(s).
4

5 **SECTION FOUR. AMENDMENTS**

6 Amendments to this legislation or to the Delegate Region Project Plan approved herein
7 shall only be adopted and approved by resolution of the Naabik'íyáti' Committee.
8

9 **SECTION FIVE. EFFECTIVE DATE**

10 This legislation shall be effective upon its approval pursuant to two-thirds (2/3) vote of the
11 Naabik'íyáti' Committee members in attendance.
12

13 **SECTION SIX. SAVING CLAUSE**

14 If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court,
15 or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court,
16 those provisions of this legislation not determined invalid shall remain the law of the Navajo
17 Nation.
18
19
20
21
22
23
24
25
26
27
28
29
30

NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN						
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
TOTAL:						\$ 8,802,340.00

*Per C.JN-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
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- | | |
|--|--|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay |
| <input type="checkbox"/> (3) Government Services/Lost Revenue | <input checked="" type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

U.S. Department of Treasury Reporting Expenditure Category: _____

5.5 Clean Water: Other Sewer Infrastructure

<input type="checkbox"/> Missing Form	<input type="checkbox"/> Expenditure Plan incomplete
<input type="checkbox"/> Supporting documentation missing	<input type="checkbox"/> Funds will not be obligated by 12/31/2024
<input type="checkbox"/> Project will not be completed by 12/31/2026	<input type="checkbox"/> Incorrect Signatory
<input type="checkbox"/> Ineligible purpose	<input type="checkbox"/> Inconsistent with applicable NN or federal laws
<input type="checkbox"/> Submitter failed to timely submit CARES reports	
<input type="checkbox"/> Additional information submitted is insufficient to make a proper determination	

[illegible]

Signature of DOJ Reviewer: Erika R. Pirotte Digitally signed by Erika R. Pirotte
Date: 2024.04.22 11:25:33 -06'00'

Digitally signed by Erika R. Pirotte
Date: 2024.04.22 11:25:33 -06'00'

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

Page 2 of 2

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

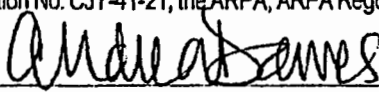
Part 3. Additional documents.

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

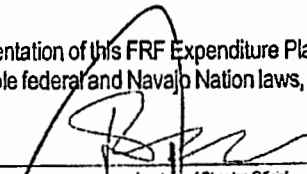
Part 4. Affirmation by Funding Recipient.

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:

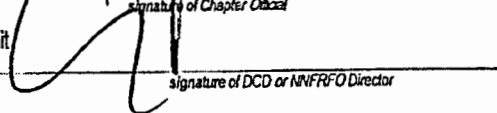
Chapter's
Preparer:


signature of Preparer/CONTACT PERSON

Approved by:


signature of Chapter Official

Approved to submit
for Review:


signature of DCD or NNFRFO Director

PART I. Business Unit No.: NEW		Program Title: Bodeway Gap Chapter - Water & Sewer: Other Septic Cleaning Service		Division/Branch: DCD/Executive	
Prepared By: Andrea Dawes, Chapter Manager		Phone No.: 928-283-3491		Email Address: adawes@nncchapters.org	
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	
AN Fiscal Recovery Fund		4/1/24 - 3/31/24	16,967.50	100%	
PART III. BUDGET SUMMARY					
		Fund Type Code	(A) HNC Approved Original Budget	(B) Proposed Budget	(C) 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	16,967.50
	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
TOTAL			\$0.00	16,967.50	16,967.50
PART IV. POSITIONS AND VEHICLES					(E)
Total # of Positions Budgeted:					
Total # of Vehicles Budgeted:					
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		Division Director / Branch Chief's Printed Name	
A Program Manager's Printed Name				04/10/2024	
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date	

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title: Bodaway Gap Chapter - Water & Sewer: Other Septic Cleaning Service

PART II. PROGRAM PERFORMANCE CRITERIA:

1. Program Performance Measure:

Obtain 3 quotes for septic cleaning services from different vendors

1st QTR

2nd QTR

3rd QTR

4th QTR

Goal

Goal

Goal

Goal

receives quotes to service 30 homes for septic tank cleaning

1

2. Program Performance Measure:

Collect client names and locations

1

3. Program Performance Measure:

Start project to clean 30 septic tanks

1

4. Program Performance Measure:

Work with vendor and Chapters to start servicing clients with septic tank cleaning 05/03/2024 - 09/30/2026

1

5. Program Performance Measure:

1

PART III. CONCURRENCE/APPROVAL:

Jaron Charley, Department Manager

Program Manager's Printed Name

04/11/2024

Arbin Mitchell, Division Director

Division Director/Branch Chief's Printed Name

04/10/2024

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

FY 2024

PART I. PROGRAM INFORMATION:					
Program Name/Title:		Bodaway Gap Chapter - Water & Sewer: Other Septic Cleaning Service		Business Unit No.:	NEW
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	CONTRACTUAL SERVICES		16,968		
	Septic Cleaning Services: 30 clients x \$500 per service				
	Bodaway Gap Chapter \$500 x 6 clients = \$3,000.00	15,000			
	Coppermine Chapter \$500 x 6 clients = \$3,000.00				
	Letchee Chapter \$500 x 6 clients = \$3,000.00				
	Kaheto Chapter \$500 x 6 clients = \$3,000.00				
	Tonalea Chapter \$500 x 6 clients = \$3,000.00				
	Contingency Reserve	1,968			
	Cost overrun due to inflation = \$1,628.15				
	2% administrative costs = \$339.35				
TOTAL		16,968	16,968		

Page 1 of 2
PROJECT FORM

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

Page 2 of 2
PROJECT FORM

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____



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

Loretta T. Sewingyawma
SECRETARY/TREASURER

Leonard Sloan
GRAZING 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:

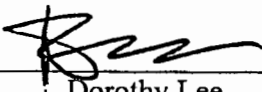
1. The Bodaway Gap Chapter hereby approves the Navajo Nation Fiscal Recovery Fund Expenditure Plans for the Chapter and Regional Project in the amount of \$16,967.50 to provide septic cleaning services to six (6) community members for each Chapter: Bodaway Gap, Coppermine, LeChee, Kaibeto and Tonalea.

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 23rd 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. Sewcingyawma

Secretary/Treasurer

Leonard Sloan

Grazing Officer

Honorable Helena Nez Begay

25th Navajo Nation Council



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

Loretta T. Sweeinyawma
SECRETARY/TREASURER

Leonard Sloan
GRAZING OFFICER

Herbert Zahne
FARM BOARD MEMBER

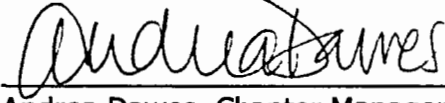
Helena Nez Begay
COUNCIL DELEGATE

MEMORANDUM

Date : Monday, April 9th, 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, 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 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

Bodaway Gap Chapter	1.	Alice Haskey
	2.	Arlene Yazzie
	3.	Mae Dejolie
	4.	Rose Acothley
	5.	Marlene Tacheene
	6.	Ruby Begay

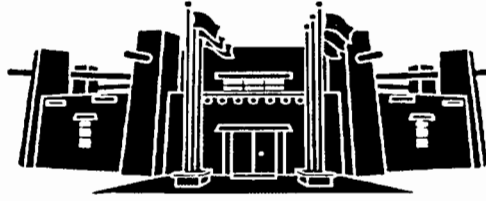
Coppermine Chapter	1.	Alice & Nelson Williams
	2.	Viola & Larry Fowler
	3.	Dave & Susie Willie
	4.	Johnny Wilson
	5.	Calvin Begay
	6.	Julia Tsinnijinnie

LeChee Chapter	1.	Irwin Lister
	2.	Jerri Esplain
	3.	Violet Addakai
	4.	Mary Yazzie
	5.	Ronald Gene Attakai
	6.	Rex Hudson, Jr.

Kaibeto Chapter	1.	Marlene Fowler
	2.	John Blacksmith
	3.	Garrison Yazzie
	4.	Gray Whiterock
	5.	Effie Grey
	6.	Susie Barber

Tonalea Chapter	1.	Lucille Claw
	2.	Elousie Begay
	3.	Albert Dandy
	4.	Heather Joe
	5.	Bahe Wilson, Sr.
	6.	Elsie Mann

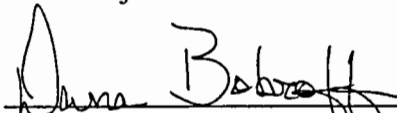
Office of Legislative Counsel
Telephone: (928) 871-7166
Fax No.: (928) 871-7576



Honorable Crystalyne Curley
Speaker
25th Navajo Nation Council

MEMORANDUM

TO: Hon. Helena Nez Begay, Council Delegate
25th Navajo Nation Council

FROM: 
Dana L. Bobroff, Chief Legislative Counsel
Office of Legislative Counsel

DATE: April 24, 2024

SUBJECT: **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)**

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 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 NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0093-24_

SPONSOR: Helena Nez Begay

TITLE: An Action Relating to the Naabik'iyáti' 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)

Date posted: April 25, 2024 at 4:00PM

Digital comments may be e-mailed to 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.: 0093-24

SPONSOR: Honorable Helena Nez Begay

TITLE: An Action Relating to the Naabik'iyáti' 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)

Posted: April 25, 2024 at 4:00 PM

5 DAY Comment Period Ended: April 30, 2024

Digital Comments received:

Comments Supporting	<i>None</i>
Comments Opposing	<i>None</i>
Comments/Recommendations	<i>None</i>


**Legislative Secretary II
Office of Legislative Services**

**May 01, 2024; 8:10 AM
Date/Time**