



**THE NAVAJO NATION
FORT DEFIANCE CHAPTER**
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Tom White, Jr, Chapter President
Michele Dineyazhe, Vice-President
Wilson Stewart, Jr Pro-Temp, Sec/Treasurer
Dr. Andy Nez, 25th NN Council Delegate
Roger Dahozy, Grazing Officer

DR. BUU NYGREN
Navajo Nation President

RICHELLE MONTOYA
Navajo Nation Vice President

Resolution of Fort Defiance Chapter

Approving and Adopting the Revenues to Budget collected from February 2026 in the amount of \$ 1,886.30 to comply with the Five Management System Policies and Procedures.

WHEREAS

1. Pursuant to 26 N.N. Section 3 (A) the Fort Defiance Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at NNC part 1, section 10, and:
2. Pursuant to 26 NNC, Section 1 (B) Fort Defiance Chapter has vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and:
3. The Fiscal Year 2026 Chapter Activities Fund revenues are in the amount of \$ 1,886.30 for Chapter operation and activities to benefit community membership. Budget Revenue will be effective January 31, 2026. Listed below:

From	Into	Amount
Revenues:	01-6303- Operating Supplies: Tissue, cleaning supplies, mop heads, trash bags, miscellaneous	\$500.00
	01-6352-Food Purchase	\$1,386.30
		\$1,886.30

NOWHEREFORE, BE IT RECOLVED THAT:

1. The Fort Defiance Chapter hereby approves and adopts the Fiscal Year 2026 Chapter Activities for the Chapter Revenues in the amount of \$ 1,866.30.

CERTIFICATION

WE, hereby certify that the foregoing resolution was duly considered by the Fort Defiance Chapter at a duly called meeting in Fort Defiance, Navajo Nation, Arizona and same was passed by a vote of ___ in favor, ___ opposed, and ___ abstained, this 16th of March 2026.

Motioned by: _____

Seconded By: _____

Tom White, Jr., Chapter President
Fort Defiance Chapter

Fort Defiance Chapter
Statement of Revenues and Expenditures - Detail Combining Statement of Rev and Exp
From 2/1/2026 Through 2/28/2026

	Chapter Activities General Fund	Navajo Nation General Fund	Land Claims Trust	LGA Grant Fund	Chapter Stipend Fund	PEP Fund
Revenues						
Rentals						
Building Revenue	850.00	0.00	0.00	0.00	0.00	0.00
Heavy Equipment Rental	271.00	0.00	0.00	0.00	0.00	0.00
Total Rentals	1,121.00	0.00	0.00	0.00	0.00	0.00
Services						
Disposal Fee Revenue	705.00	0.00	0.00	0.00	0.00	0.00
Xerox/Fax Revenue	57.80	0.00	0.00	0.00	0.00	0.00
Total Services	762.80	0.00	0.00	0.00	0.00	0.00
Other Income						
Donations	2.50	0.00	0.00	0.00	0.00	0.00
Total Other Income	2.50	0.00	0.00	0.00	0.00	0.00
Total Revenues	1,886.30	0.00	0.00	0.00	0.00	0.00
Expenditures						
Personnel Expenses						
Salaries & Wages	0.00	7,422.40	0.00	0.00	0.00	0.00
Salaries - Temporary	0.00	0.00	0.00	0.00	0.00	15,843.59
FICA Expense	0.00	460.19	0.00	31.00	0.00	982.29
Medicare Expense	0.00	107.62	0.00	7.24	0.00	229.72
SUTA Expense	0.00	244.28	0.00	0.00	0.00	527.59
EE Group Insurance Expense	0.00	555.32	0.00	0.00	0.00	0.00
Workmen's Compensation Expenses	0.00	24.50	0.00	1.64	15.85	52.29
Pension Expense	0.00	523.78	0.00	0.00	0.00	0.00
Total Personnel Expenses	0.00	9,338.09	0.00	39.88	15.85	17,635.48
Travel Expenses						
Mileage	0.00	0.00	0.00	90.44	0.00	0.00
Total Travel Expenses	0.00	0.00	0.00	90.44	0.00	0.00
Operational Supplies						
Operating Supplies	0.00	0.00	359.56	0.00	0.00	0.00
Purchases - Food (Chapter)	250.00	0.00	0.00	0.00	0.00	0.00
Total Operational Supplies	250.00	0.00	359.56	0.00	0.00	0.00
Communication and Utilities Expenses						
Electric Expense	0.00	0.00	587.82	0.00	0.00	0.00
Natural Gas/Propane	0.00	0.00	906.21	0.00	0.00	0.00
Waste Disposal Collection	0.00	0.00	4,649.02	0.00	0.00	0.00
Water Expense	0.00	0.00	93.69	0.00	0.00	0.00
Sewage	0.00	0.00	52.45	0.00	0.00	0.00
Total Communication and Utilities Expenses	0.00	0.00	6,289.19	0.00	0.00	0.00
Repairs and Maintenance						
Repair & Maint - Construction Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Repair & Maint - Vehicles	0.00	0.00	0.00	0.00	0.00	0.00
Repair & Maint - Buildings	0.00	0.00	0.00	0.00	0.00	0.00
Total Repairs and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
Contractual Expenses						
Consultant Expense	0.00	0.00	42.50	0.00	0.00	0.00
Stipends - Meetings	0.00	0.00	0.00	500.00	4,800.00	0.00
Total Contractual Expenses	0.00	0.00	42.50	500.00	4,800.00	0.00
Capitalized Expenditures						
Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Total Capitalized Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	250.00	9,338.09	6,691.25	630.32	4,815.85	17,635.48

Fort Defiance Chapter
Statement of Revenues and Expenditures - Detail Combining Statement of Rev and Exp
From 2/1/2026 Through 2/28/2026

Veterans Fund	Emergency Fund	Navajo Nation Tax Fund	Unhealthy Food Tax	Total
0.00	0.00	0.00	0.00	850.00
0.00	0.00	0.00	0.00	271.00
0.00	0.00	0.00	0.00	1,121.00
0.00	0.00	0.00	0.00	705.00
0.00	0.00	0.00	0.00	57.80
0.00	0.00	0.00	0.00	762.80
0.00	0.00	0.00	0.00	2.50
0.00	0.00	0.00	0.00	2.50
0.00	0.00	0.00	0.00	1,886.30
0.00	0.00	0.00	0.00	7,422.40
0.00	0.00	0.00	0.00	15,843.59
0.00	0.00	0.00	0.00	1,473.48
0.00	0.00	0.00	0.00	344.58
0.00	0.00	0.00	0.00	771.87
0.00	0.00	0.00	0.00	555.32
0.00	0.00	0.00	0.00	94.28
0.00	0.00	0.00	0.00	523.78
0.00	0.00	0.00	0.00	27,029.30
0.00	0.00	0.00	0.00	90.44
0.00	0.00	0.00	0.00	90.44
0.00	0.00	4,387.84	0.00	4,747.40
850.94	0.00	0.00	0.00	1,100.94
850.94	0.00	4,387.84	0.00	5,848.34
0.00	0.00	0.00	0.00	587.82
0.00	0.00	0.00	0.00	906.21
0.00	0.00	0.00	0.00	4,649.02
0.00	0.00	0.00	0.00	93.69
0.00	0.00	0.00	0.00	52.45
0.00	0.00	0.00	0.00	6,289.19
0.00	1,656.02	606.59	0.00	2,262.61
0.00	0.00	106.67	0.00	106.67
0.00	0.00	443.06	0.00	443.06
0.00	1,656.02	1,156.32	0.00	2,812.34
0.00	0.00	0.00	0.00	42.50
0.00	0.00	0.00	0.00	5,300.00
0.00	0.00	0.00	0.00	5,342.50
0.00	0.00	0.00	2,375.00	2,375.00
0.00	0.00	0.00	2,375.00	2,375.00
850.94	1,656.02	5,544.16	2,375.00	49,787.11

Fort Defiance Chapter

Statement of Revenues and Expenditures - Detail Combining Statement of Rev and Exp
From 2/1/2026 Through 2/28/2026

	<u>Chapter Activities General Fund</u>	<u>Navajo Nation General Fund</u>	<u>Land Claims Trust</u>	<u>LGA Grant Fund</u>	<u>Chapter Stipend Fund</u>	<u>PEP Fund</u>
Revenues over Expenditures	<u>1,636.30</u>	<u>(9,338.09)</u>	<u>(6,691.25)</u>	<u>(630.32)</u>	<u>(4,815.85)</u>	<u>(17,635.48)</u>

Fort Defiance Chapter
Statement of Revenues and Expenditures - Detail Combining Statement of Rev and Exp
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<u>Veterans Fund</u>	<u>Emergency Fund</u>	<u>Navajo Nation Tax Fund</u>	<u>Unhealthy Food Tax</u>	<u>Total</u>
<u>(850.94)</u>	<u>(1,656.02)</u>	<u>(5,544.16)</u>	<u>(2,375.00)</u>	<u>(47,900.81)</u>