

# KLAGETOH CHAPTER



PHONE: 928.652.2700 FAX: 928.652.2701 EMAIL: klagetoh@navajochapters.org

MAILING: Unit 42 HC58 Box 90  
Ganado, AZ 86505

PHYSICAL: US HWY 191 Mile Post 397  
Klagetoh, AZ 86505

PRESIDENT: LAVERNE JOE  
COUNCIL DELEGATE: ARBIN MITCHELL

VICE PRESIDENT: LEON JACKSON  
COMMUNITY SERVICE COORDINATOR: CLAREMCE CHE

SECRETARY/TREASURER: MAUREEN WOODMAN

GRAZING OFFICER: ALLAN TAPAHA  
ACCOUNT MAINTENANCE SPECIALIST: MELINDA KEE

## MEETING REPORT FORM

PLANNING MEETING

REGULAR MEETING

SPECIAL MEETING

CHAPTER: KLAGETOH

AGENCY: FORT DEFIANCE

DISTRICT: 17

DATE: OCTOBER 15 2025

TIME: 3:00 P.M.

QUORUM: 25

### SIGNATURE OF GOVERNMENT OFFICIALS

Laverne Joe  
PRESIDENT'S SIGNATURE

Leon Jackson  
VICE PRESIDENT'S SIGNATURE

Maureen Woodman  
SECRETARY-TREASURER'S SIGNATURE

[Signature]  
COMMUNITY SERVICE COORDINATOR -VACANT

\_\_\_\_\_  
GRAZING OFFICIAL

\_\_\_\_\_  
COUNCIL DELEGATE

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GRAZING OFFICER: ALLAN TAPAHA  
ACCOUNT MAINTENANCE SPECIALIST: MELINDA KEE

## SIGN IN

PURPOSE: SPECIAL MEETING

TIME: 100 P.M. DATE: 10/15/2025

|                                   |                 |    |                  |
|-----------------------------------|-----------------|----|------------------|
| 1 President                       | Laverne Joe     | 21 | Carmen Josie     |
| 2 Vice President                  | Leon Jackson    | 22 | Juanita Begay    |
| 3 Secretary-Treasurer             | Maureen Woodman | 23 | Delfred Begay    |
| 4 Grazing Official                |                 | 24 | Alex Montoya     |
| 5 Council Delegate                | Arbin Mitchell  | 25 | Ernest K         |
| 6 Community Service Coordinator   | Clarence Chee   | 26 | Chhom (chp mty)  |
| 7 Pauline L Lee                   |                 | 27 | Don Hunt         |
| 8 Rena Tabaha                     |                 | 28 | Prinda Lee       |
| 9 Nick Sabaha                     |                 | 29 | Dorothy Yezie    |
| 10 Maureen Woodman - LOA-Mitchell |                 | 30 | Tanisha Jackson  |
| 11 Aaron Lang                     |                 | 31 | Melinda Kee      |
| 12 Lora Yezie                     |                 | 32 | Suzanne Eros     |
| 13 Kayla Nez                      |                 | 33 | Jean Payton      |
| 14 Rose Mary Roan horse           |                 | 34 | Eliz Benally     |
| 15 Wenaida Joe                    |                 | 35 | Ethrice Begay    |
| 16 Terria Joe                     |                 | 36 | Tom Miner        |
| 17 Helen M. Lincoln               |                 | 37 | Loretta J        |
| 18 Betty Van Winkle               |                 | 38 | Carl Josie       |
| 19 Katherine Dennison             |                 | 39 | Rosita Kee       |
| 20 Willie Roubese                 |                 | 40 | Katherine Tsosie |

# Klagetoh Chapter Special Meeting

OCTOBER 15, 2025 at 1:00 P.M.  
TELE-CONFERENCE NUMBER: (945) 218-0034 -  
Access Code 5871548  
Alternate Call Number:  
657-390-7993

## Invocation

- I. Called to order 156
- II. Reading and Accepting the Agenda
  - A. Motion by: Paulin Lee
  - B. Second By: Wynita
  - C. Vote: Y 24 Nay Abst. 1
- III. New Business
  - A. Resolution KLA 2341-10/2025: Approving and Accepting the Fiscal Year 2025 Carry-Over Budget in the amounts of Five Hundred Twenty-one Thousand, Seven Hundred two Dollars (\$521,702) and Accepting the May 2025 to September Financial Reports with Retroactive Payments on Stipends, Payroll and Operational Expenditure from October 01, 2025.

Alex Montoya

- Motion By: Wynita
- Second By: Alex Montoya
- Vote:

20 yes. 0 No Abst. 6  
passed Resolution

- IV. Adjournment 3:35 pm

Sept  
Sept Still in Process in Office = Pending  
Council = Recommendation, Aug Balance  
we can do so. Oct the Armt  
Wind System.

Each Month I will do fund Code

Sept. Money was used Sept 31, Find all our expenditure  
Stipend PEP, need to cover it.

Here Part August we can see,  
Payment = not taken out,  
Wynita. I need to make adjustment, make spreadsheet.  
Use a clause, #4 = No. vote on it.

Klagetoh Chapter Special Meeting

**OCTOBER 07, 2025 at 3:00 P.M.**  
**TELE-CONFERENCE NUMBER: (945) 218-0034 –**  
**Access Code 5871548**  
**Alternate Call Number:**  
**657-390-7993**

**Invocation**

- I. Call to Order**
- II. Reading and Accepting the Agenda**
- III. New Business**
  - A. Review and accept the May, June, July and August Financial Reports**
  - B. Resolution KLA 2343-10/2015: APPROVING AND ADOPTING THE FISCAL YEAR 2025 "GENERAL FUND" BUDGET.**
- IV. Adjournment**

*Rescheduled Special Mtg to Oct. 15, 2025 @ 1pm*

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COUNCIL DELEGATE ARBIN MITCHELL COMMUNITY SERVICE COORDINATOR: CLARENCE CHEE ACCOUNT MAINTENANCE SPECIALIST: MELINDA KEE

## Klagetoh Chapter Special Meeting Minutes

OCTOBER 15, 2025 at 1:00 P.M.

TELE-CONFERENCE NUMBER: (945) 218-0034 –Access Code 5871548

Alternate Call Number: 657-390-7993

Invocation by Laverne Joe

- I. Called to order at a1:56 p m. by Laverne Joe.
- II. Laverne Joe read the agenda. A motion by Pauline Lee and second by Juanita to accept the Agenda. *The same motion was passed with a vote of 24 in favor, 00 opposed and 1 abstained.*
- III. New Business
  1. La Verne Joe read the citation from Resolution KLA 2341-10/2025: Approving and Accepting the Fiscal Year 2025 Carry-Over Budget in the amounts of Five Hundred Twenty -one Thousand, Seven Hundred two Dollars (\$521,702) and Accepting the May 2025 to September Financial Reports with Retroactive Payments on Stipends, Payroll and Operational Expenditure from October 01, 2025.  
A Motion by Juanita Begay to consider the Resolution and Second by Alex Montoya.  
Comments and Questions:
    1. Juanita Begay question on the amount mentioned in the budget how it is different from the August financial reports as mentioned by Maureen Woodman. Ms. Woodsman explained that the ASC Staff and Klagetoh AMS are finalizing the September 2025. Thereby, Maureen Woodman reported it was recommended by Delegate Mitchell that the budget can be amended next month based on the ending September 2025 Budget balance.
    2. Juanita Begay recommended to read through the Resolution and she recommended to mention that the resolution can be amended. Ms. Woodsman commented input additional clause stating *“The Klagetoh Chapter will amend the Resolution KLA 2341 during the November 2025 Regular Meeting based on the ending balance of September 2025 Financial Reports Balance and Bank Reconciliation.”*
    3. It was mentioned to alleviate the wordings *“Accepting the May 2025 to September 2025 Financial Reports with Retroactive “* because a Special meeting can only cover one subject.
    4. Alex Montoya commented that amendments can be made at Regular Meeting.
    5. There was some confusion on the budget so Leon Jackson translated into Navajo for attendees who didn’t understand; the budget line items were explained in Navajo.

OCT 17 PM02:47

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6. Rena Tabaha, a community member commented on the Housing Discretionary funds. She had submitted her application with three quotations with a request to make immediate roofing repairs. She has made several phone calls to the Chapter House & the staff would comment that it would be forwarded to the CSC. She wondered if that did take place. She complained that nothing has happened so far and the current status of her home has major water damage from recent rain. Also, she requests to have the roofing repairs before snow fall. She asked, "When are repairs to take place." She feels that there are other recipients in Klagetoh waiting for assistance, too.
7. Mr. Chee responded stating that the Housing Discretionary projects are backlog to 2019. And they have been sending out for price quotations. He did mention that only five applicants were turned into the Central office who are working with NECA for Bathroom Renovation. He stated that there are more applications available in administration office.
8. Mr. Clarence Chee, CSC introduced Eunice J. Begay, the SPPS from the Indian Wells Administrative Service Center who made some clarifications that the correct ending balance should be forwarded. She stated that if it is not done correctly, she wouldn't approve it. At this time, she stated that the correct balance is \$606,045.54.
9. Juanita Begay still confused between current balance. She asked "what amount are we going with?"
10. Stenson Wauneka commented that the Resolution states *two subjects for this meeting, there should only be one topic. Second, there is no such thing as retroactive on payouts. He recommended to table the resolution. However, there was no second to the motion to tabling the resolution.*
11. Clarence Chee, CSC explained that the budget information from the Navajo Nation WIND (Woven Integrated Navajo Data) System and the remaining balance is stated in the resolution.
12. Aaron Long asked to pass the resolution.
13. Edison Roan commented that Ms. Eunice Begay just explained on the remaining carry over balance plus the line item. He stated to add to where it is needed.
14. Ms. Eunice Begay *commented that the remaining balance is based on the information from the MIP September 2025 balance amount. She stated that the AMS and ASC finalized the September 2025 reconciliation. That the total carryover amount is \$606,045.54 as of October 01, 2025.*
15. Kathy Redinoir commented that this is always a problem all the time.
16. Leon Jackson translated in Navajo on the amount to be forwarded.
17. Tony, the Dilkon ASO reported that based on the Bank Reconciliation

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# KLGETOH CHAPTER

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Resolution KLA 2341-10/1015

the total is \$606, 045.54, she confirmed that this is the end balance of September 2025.

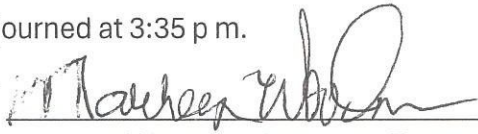
18. *Juanita Begay request to make changes on her main motion to have the amount reflect the \$606,045.45 in the resolution.*

*Main motion was 22 in favor, 0 opposed and 06 abstained.*

Announcement on the upcoming Regular Meeting on Sunday, October 19, 2025 at 1:00 p m. Potluck will be served.

IV. Adjourned at 3:35 p m.

Submitted by:

  
Maureen Wodman, Secretary-Treasurer

10/17/25  
Date

OCT 17 PM02:47

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ACCOUNT MAINTENANCE SPECIALIST: MELINDA KEE

*Rescheduled 10/15/25 by U Supervisor*

## SIGN IN

PURPOSE: SPECIAL MEETING

TIME: 3100 P.M.

DATE: 10/07/2023

|                                 |                         |    |                          |
|---------------------------------|-------------------------|----|--------------------------|
| 1 President                     | <i>Laverne Joe</i>      | 21 | <i>Alan Roan</i>         |
| 2 Vice President                | <i>Leon Jackson</i>     | 22 | <i>CLARENCE CHEE</i>     |
| 3 Secretary-Treasurer           | <i>Maureen Woodman</i>  | 23 | <i>Roanhorse, Victor</i> |
| 4 Grazing Official              |                         | 24 |                          |
| 5 Council Delegate              | <i>Arbin Mitchell</i>   | 25 |                          |
| 6 Community Service Coordinator |                         | 26 |                          |
| 7                               | <i>Eleanor Etaitty</i>  | 27 |                          |
| 8                               | <i>Michelle Jackson</i> | 28 |                          |
| 9                               | <i>Jeffrey Benally</i>  | 29 |                          |
| 10                              | <i>Aaron Long</i>       | 30 |                          |
| 11                              | <i>Maggie Roanhorse</i> | 31 |                          |
| 12                              | <i>Wenise Nelson</i>    | 32 |                          |
| 13                              | <i>Nels Roanhorse</i>   | 33 |                          |
| 14                              | <i>Anna Jane Dini</i>   | 34 |                          |
| 15                              | <i>Tanisha Jackson</i>  | 35 |                          |
| 16                              | <i>Leonard Clark</i>    | 36 |                          |
| 17                              | <i>Ken</i>              | 37 |                          |
| 18                              | <i>Helen M. Arinobu</i> | 38 |                          |
| 19                              | <i>Melinda Kee</i>      | 39 |                          |
| 20                              | <i>Juanita Begay</i>    | 40 |                          |

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COUNCIL DELEGATE: ARBIN MITCHELL COMMUNITY SERVICE COORDINATOR: CLARENCE CHEE ACCOUNTS MAINTENANCE SPECIALIST: MELINDA KEE

## RESOLUTION OF KLGETOH CHAPTER KLA-2341-10/2025

Approving and Accepting the Fiscal Year 2025 Carry-Over Budget in the amounts of Six Hundred Six Thousand, Forty-Five Dollars and Fifty -Four Cents (\$606,045.54) and to make payments on payroll, operations expenses, and stipend from October 01, 2025.

### WHEREAS:

1. Pursuant to Title 26 N.N.C., Klagetoh Chapter is a certified Chapter of the Navajo Nation is vested with authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
2. Klagetoh Chapter is empowered by the Navajo Nation Council to review all matters affecting the local community to make favorable decisions in the best interest for the general health, safety and welfare of the Chapter membership; and
3. The Klagetoh Chapter Administration will be authorized to make decisions as to how the expenditures will be accounted for according to the FMS policies of the Chapter and the Navajo Nation OMB, and
4. The Klagetoh Chapter presented, reviewed, and discussed the Fiscal Year 2025 "General Fund" Carry Over Budget in the amount of Six Hundred Six Thousand, Forty-five Dollars and Fifty-four cents (\$606,045.54); and
5. The Klagetoh Chapter will amend if necessary Resolution KLA 2341-10/2025 during the November 2025 Regular meeting based on the year-end balance of the September 2025 Financial Reports and on the ending Balance of the September 2025 Bank Reconciliations

|                                |              |
|--------------------------------|--------------|
| General Fund & Special Revenue | \$606,045.54 |
| Grand Total Amount             | \$606,045.54 |

### NOW, THEREFORE, BE IT RESOLVED THAT:

The Klagetoh Chapter hereby approve and accept the Fiscal Year 2025 Carry-Over Budget in the amount of Six Hundred Six Thousand, Forty-five Dollars and Fifty-Four Cents and to make payments on payroll, operations expenses, and stipend from October 01, 2025.

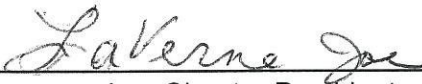
RESOLUTION KLA 2341-10-2025

## CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the Klagetoh Chapter at a duly called meeting in Klagetoh, Navajo Nation, Arizona at which a quorum of Chapter members was present and that the same was passed by a vote of 22 in favor, 00 opposed and 06 abstained this **15h** day of October 2025.

MOTIONED: Juanita Begay

SECONDED: Alex Montoya



\_\_\_\_\_  
Laverne Joe, Chapter President: