

Class "C" Resolution.  
No BIA Action Required.

RESOLUTION OF THE  
BUDGET AND FINANCE COMMITTEE  
OF THE NAVAJO NATION COUNCIL

Establishing and Approving a Budget Justification for the \$50,000  
Donation from Contributor Arthur "Bud" Bresciani of New York to the  
Department of Navajo Veterans Affairs for Construction of a Navajo  
Veterans Memorial Park

WHEREAS:

1. Pursuant to 2 N.T.C. Section 371, the Budget and Finance Committee is a standing committee of the Navajo Nation Council; and

2. Pursuant to 2 N.T.C. Section 374 (b) (4), the Budget and Finance Committee of the Navajo Nation Council is empowered to coordinate and review all fiscal, financial and investment activities of the Navajo Nation and its enterprises, as well as other agencies, federal, state, regional and private, expending or seeking to expend funds within the Navajo Nation or for the benefit of the Navajo people; and

3. The President of the Navajo Nation considers the \$50,000 donation from Arthur "Bud" Bresciani to the Department of Navajo Veterans Affairs for the construction of the Navajo Veterans Memorial Park a significant occurrence and a worthwhile project to honor and pay tribute to the memory of the Navajo Nation veterans' efforts in the defense of this Country; and

4. The Human Services Committee of the Navajo Nation Council, by Resolution HSCJY-56-94, attached hereto as Exhibit "A", endorsed the Navajo Nation President's acceptance of the donation and recommended the same to the Government Services Committee of the Navajo Nation Council; and

5. The Government Services Committee of the Navajo Nation Council by Resolution GSCJY-54-94, attached hereto as Exhibit "B", endorsed the Navajo Nation President acceptance of the donation.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Budget and Finance Committee of the Navajo Nation Council hereby authorizes the establishment of an account and approves a budget justification, attached hereto as Exhibit "C", for the \$50,000 donation from contributor, Arthur "Bud" Bresciani of New York to the Department of Navajo Veterans Affairs for the construction of a Navajo Veterans Memorial Park.

BFAU-80-94

2. The Budget and Finance Committee of the Navajo Nation Council further requests the Controller, Division of Finance, to assign an appropriate Special Revenue Account to be utilized by Department of Navajo Veterans Affairs for the construction of the Memorial Park.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Budget and Finance Committee of the Navajo Nation Council at a duly called meeting at Window Rock, Navajo Nation (Arizona) at which a quorum was present and that same was passed by a vote of 5 in favor, 0 opposed, and 0 abstained, this 30th day of August, 1994.

  
Chairman

Motioned: Andrew Simpson  
Seconded: Milton Bluehouse, Sr.

RESOLUTION OF THE  
HUMAN SERVICES COMMITTEE  
OF THE NAVAJO NATION COUNCIL

Endorsing the Navajo Nation President's Acceptance of a Donation in the Amount of \$50,000 to the Department of Navajo Veterans Affairs from Contributor Arthur "Bud" Bresciani of New York to be Used for the Construction of the Navajo Veterans Memorial Park and to Recommend to the Government Services Committee of the Navajo Nation Council to Concur with the Navajo Nation President's Acceptance of the \$50,000 Donation

WHEREAS:

1. Pursuant to 2 N.T.C. Sections 601, the Human Services Committee is a standing committee of the Navajo Nation Council, vested with the authority to serve as the oversight committee of the Navajo Division of Human Resources and the Department of Navajo Veterans Affairs; and

2. The President of the Navajo Nation has considered the \$50,000 donation from Arthur "Bud" Bresciani to the Department of Navajo Veteran Affairs for the construction of the Navajo Veterans Memorial Park as a significant occurrence and as a worthwhile project to honor and pay tribute to the memory of the Navajo Nation Veterans' efforts in defense of this Country; and

3. The Human Services Committee of the Navajo Nation Council determines that the donation is commendable, proper and appropriate, and is in the best interest of the Navajo Nation.


NOW THEREFORE BE IT RESOLVED THAT:

1. The Human Services Committee of the Navajo Nation Council hereby endorses the Navajo Nation President's acceptance of a donation in the amount of \$50,000 to the Department of Navajo Veteran Affairs from Contributor Arthur "Bud" Bresciani of New York to be used for the construction of the Navajo Veterans Memorial Park.

2. The Human Services Committee of the Navajo Nation Council hereby recommends to the Government Services Committee of the Navajo Nation Council to concur with the Navajo Nation President's acceptance of the \$50,000 donation.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Human Services Committee of the Navajo Nation Council at a duly called meeting at Window Rock, Navajo Nation (Arizona), at which a quorum was present, and the same was passed by a vote of 6 in favor, 0 opposed, and 0 abstained, this 13th day of July, 1994.



Chairman

Human Services Committee of the  
Navajo Nation Council

Motion: Tommy Chavez

Second: Roy Begay

GSCJY-54-94

Class "C" Resolution  
No BIA Action Required.

RESOLUTION OF THE  
GOVERNMENT SERVICES COMMITTEE  
OF THE NAVAJO NATION COUNCIL

Concurring In the Navajo Nation President's Acceptance  
Of a \$50,000 Donation from Arthur "Bud" Bresciani Of  
New York, New York To the Department of Navajo  
Veterans Affairs To Be Used Towards the Construction  
Of the Navajo Veterans Memorial Park, and Recommending  
the Budget and Finance Committee of the Navajo Nation  
Council Accept the \$50,000 Donation With An Approved  
Budget, and Create a Special Revenue Account

WHEREAS:

1. Pursuant to 2 N.T.C. Section 341 (a) and (b), the Government Services Committee is hereby established and continued as a standing committee of the Navajo Nation Council whose general purpose is to monitor and coordinate the activities of all divisions and departments within the Executive Branch of the Navajo Nation government; and
2. Pursuant to 2 N.T.C. Sections 1010 and 1011, the Government Services Committee of the Navajo Nation Council's concurrence is required for acceptance by the Navajo Nation President of gifts to the Navajo Nation whose estimated value is in excess of \$1,000; and
3. The President of the Navajo Nation considers the \$50,000 donation from Arthur "Bud" Bresciani to the Department of Navajo Veterans Affairs for the construction of the Navajo Veterans Memorial Park as a significant occurrence and a worthwhile project which will honor and pay tribute to the memory of the Navajo Nation Veterans' efforts in defending this Country; and
4. By Resolution HSCJY-56-94 (attached hereto and incorporated herein as Exhibit "A"), the Human Services Committee of the Navajo Nation Council recommended that the Government Services Committee of the Navajo Nation Council concur in the acceptance of the \$50,000 donation; and
5. The Government Services Committee of the Navajo Nation Council believes the donation of \$50,000 for the construction of the Navajo Nation Veterans Memorial Park is in the best interest of the Navajo Nation.

**NOW THEREFORE BE IT RESOLVED THAT:**

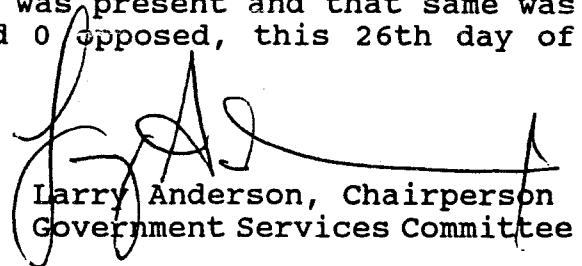
1. The Government Services Committee of the Navajo Nation Council hereby concurs with the President's acceptance of a \$50,000 donation, of which a budget justifying the use of these funds is attached as Exhibit "B", from Arthur "Bud" Bresciani of New York, New York to the Department of Navajo Veterans Affairs to be used towards the construction of the Navajo Veterans Memorial Park.

2. The Government Services Committee of the Navajo Nation Council further recommends to the Budget and Finance Committee of the Navajo Nation Council to accept the \$50,000 donation, with an approved budget, and to create a special revenue account.

3. The Government Services Committee of the Navajo Nation Council further expresses sincere appreciation to Arthur "Bud" Bresciani for the \$50,000 donation to the Navajo Nation.

**CERTIFICATION**

I hereby certify that the foregoing resolution was duly considered by the Government Services Committee of the Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that same was passed by a vote of 7 in favor and 0 opposed, this 26th day of 1994.



Larry Anderson, Chairperson  
Government Services Committee

Motion: David Sangster  
Second: Joe Dayzie

# The Navajo Nation PROGRAM OVERVIEW

HUMAN RESOURCES

Veterans Program

Branch/Division

Agency

<b>Program Title:</b> Veterans Memorial Park		<b>Program Number:</b> 2 0 6 6	
<b>Account Number</b>	<b>Funding Code:</b>	<b>Fiscal Years:</b>	
<b>General Fund:</b> - - - - -	- - - - -	- - - - -	to - - - - -
<b>Federal Fund:</b> - - - - -	- - - - -	- - - - -	to - - - - -
<b>Revolving</b> :	- - - - -	- - - - -	to - - - - -
<b>State</b> :	- - - - -	- - - - -	to - - - - -
<b>Other</b> :	9 9 . 0 0 0	7 - 1 - 94	to 6 - 30 - 95

**Program Mission/Purpose**

To establish and construct Navajo  
Veterans Memorial Park in  
Windward Rock, Arizona

**Program Performance Objectives**

Employ (110) Navajo Veterans in  
the construction of the Memorial  
Acquire other matching funds  
for construction and maintenance  
of Veterans Memorial Park

**Statutory or Contractual Reference**

Navajo Nation: \_\_\_\_\_ Federal: \_\_\_\_\_  
State: \_\_\_\_\_ Other: \_\_\_\_\_

COPY

**Tribe Navajo Nation - Fiscal Year 1995  
DETAIL OBJECTS OF EXPENDITURE**

Program No.: 2066 Name: Navajo Veterans Memorial Park				Page of	
Obj. Code	Justifications and Calculations	Funding Code	Agency Code	Sub-Total	Budget Total
	<b>RECAPITULATION SHEET</b>				
1000	Personnel and Benefits	99.000	01	35,294	35,294
2000	Travel Expenses				
3000	Supplies Expenses				
4000	Lease/Communication/Utilities	99.000	01	5,000	5,000
5000	Repairs/Maintenance				
6000	Contractual Services/Special Transactions				
7000	Program Assistance				
8000	Capitalized Expenditures	99.000	01	9,706	9,706
General Funds : \$ Outside Funds : \$ 50,000 Revolving Funds: \$ Other NN Funds : \$					
<b>TOTALS</b>				\$50,000	\$50,000

COPY



The Navajo Nation - Fiscal Year 1995  
 DETAIL OBJECTS OF EXPENDITURE

Program No.: 2066 Name: NAVAJO VETERANS MEMORIAL PARK Page 2 of 03

Justifications and Calculations	Funding Code	Agcy Code	Object Code	Sub-Total	Budget Total
1000 PERSONNEL AND BENEFITS					
<u>1200 TEMPORARY EMPLOYMENT</u>					
Hire temporary construction personnel and other workers as applicable to ensure the adequate construction and timely completion of the Veterans Memorial Park. Hiring will be on a need basis.					
<u>5316 Construction Supervisor I L210A</u> Supervises temporary crew, schedules work crews, orders and schedules material shipments, performs material estimates, coordinates construction of Veterans Memorial Park, provides bi-monthly progress reports and maintains timesheets, etc.					
\$10.49 p/h x 480 hrs = \$5,035.20 POSITION NO.: V A C A N T	99.000	01	1200	5,035	5,035
<u>5702 Trades Helper L100A</u> Performs routine work in construction and other construction labor tasks, assists with loading and unloading of supplies / materials and assists other skilled workers, i.e., Electrician, Welders, etc. 8 Trades Helpers x 6.13 p/h x 480 hrs. = \$23,539.20					
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
POSITION NO.: V A C A N T	99.000	01	1200	3,942	3,942
<u>3201 SECRETARY I L130A</u> Provides secretarial help with typing, follow-up on material orders, maintains files and expenditures related to Memorial Park, prepares correspondences, etc. \$7.10 p/h x 480 hrs. = \$3,408					
POSITION NO.: V A C A N T	99.000	01	1200	3,408	3,408

TOTALS

COPY

The Navajo Nation - Fiscal Year 1995  
 DETAIL OBJECTS OF EXPENDITURE

Justifications and Calculations	Funding Code	Agcy Code	Object Code	Sub-Total	Budget Total
<u>1300 PAYROLL TAXES &amp; FRINGE BENEFITS (TEMP)</u>					
4,035 x 10.37% = \$522.00	99.000	01	1300	522	522
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
2,942 x 10.37% = \$305.08	99.000	01	1300	305	305
3,408 x 10.37% = \$353.00	99.000	01	1300	353	353
4000 LEASE/COMMUNICATION/UTILITIES					
<u>4100 EQUIPMENT RENTAL</u>					
For tools and equipment rental of cement mixer, generator, backhoe and other heavy equipment as needed.	99.000	01	4100	5,000	5,000
8000 CAPITALIZED EXPENDITURES					
<u>8784 NEW CONSTRUCTION</u>					
For purchases of construction materials for the construction of the Veterans Memorial Park i.e., concrete, pipes, metal beams, etc.	99.000	01	8784	9,706	9,706

TOTALS

COPY

DATE:  
06/28/94

THE NAVAJO NATION  
Financial Services Department  
Window Rock, Arizona

OFFICE  
RECEIPT  
NO: 188178

RECEIVED  
FROM:

Name: ARTHUR W BRESCIANI  
Street: C/O DAVID P. NEZ, DIRECTOR  
City Line: DEPT. OF VETERANS

CUSTOMER  
NO: CASH

\*\*\*\*\* ANY CHECKS RETURNED ARE SUBJECT TO A \$10.00 SERVICE CHARGE \*\*\*\*\*

Qty	TCode	Description	Account No.	Amount
1	030	ARTHUR W. BRESCIANI-DONATION	0-11000-2599	50000.00
		CHECK NO. 1202		0.00
				0.00
				0.00

TOTAL	\$	50000.00
PAID	\$	-50000.00
BALANCE	\$	0.00

*David P. Nez*  
Signature of Collecting Employee  
CASH  CHECK

COPY

# Vanguard

MONEY MARKET RESERVES  
Federal Portfolio  
33

ARTHUR W BRESCIANI  
953 FIFTH AVENUE  
NEW YORK NY 10021-1739

1202

MAY 30 1994 62-22  
311

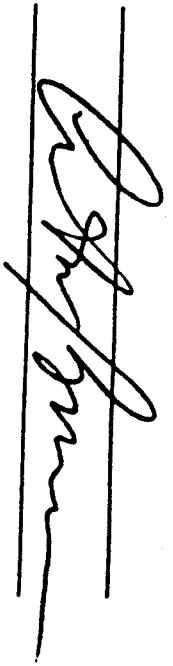
PAY TO THE ORDER OF DEPARTMENT OF NAVY & VETERANS AFFAIRS \$ 50,000.00

FIFTY THOUSAND <sup>00</sup>/<sub>100</sub>

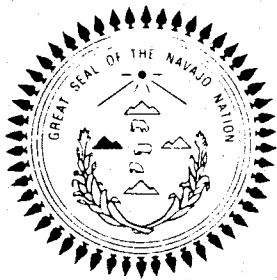
PAID THROUGH  
CoreStates Bank of Delaware NA

DOLLARS  
Not Valid For Less Than \$250.00

FOR \_\_\_\_\_



⑆ 1003301202⑆ ⑆ 031200225⑆ 85097891123758⑆ 45



**THE  
NAVAJO  
NATION**

P.O. BOX 308 • WINDOW ROCK, ARIZONA 86515 • (602) 871-4941

PETERSON ZAH  
PRESIDENT

MARSHALL PLUMMER  
VICE PRESIDENT

July 13, 1994

M E M O R A N D U M :

TO : ALL CONCERNED

FROM : David P. Nez  
David P. Nez, Director  
Department of Veterans Affairs

SUBJECT : DELEGATION OF AUTHORITY

Mr. Leo Chischilly, Assistant Director is hereby delegated the authority to direct and be responsible for all routine duties pertaining to the Department of Navajo Veterans Affairs.

This authority will begin at 8:00 a.m. on Thursday, July 14, 1994 and will end the on Friday, July 15, 1994 at 5:00 p.m. Your cooperation and assistance with Mr. Chischilly will be appreciated. Thank you.

A C K N O W L E D G E D :

Leo Chischilly  
Mr. Leo Chischilly, Assistant Director  
DEPARTMENT OF NAVAJO VETERANS

cc: Chrono

COPY



**NAVAJO  
NATION**

P. O. BOX 308 • WINDOW ROCK, ARIZONA 86515 • (602) 871-4941

PETERSON ZAH  
PRESIDENT

MARSHALL PLUMMER  
VICE PRESIDENT

June 27, 1994

MEMORANDUM

TO : Herman McClanahan, Supervisor  
PAYROLL SECTION

FROM : David P. Nez  
David P. Nez, Director  
DEPARTMENT OF NAVAJO VETERANS

SUBJECT : DEPOSIT OF THE \$50,000 DONATION

The Department of Navajo Veterans Affairs has in its possession a check in the amount of \$50,000 from Arthur Bresciani written out to the department.

The department has SAS documents in the system to properly set up the appropriate account for this money. In the meantime, we need to provide for its safe-keeping.

Upon recommendation from Martin Ashley, Acting Assistant Controller, we are requesting your assistance to deposit this money into Account Number 0-11000-2599 (Misc-liability account) for safe keeping until it can finally be transferred into the proper account.

Your prompt response to our request is appreciated. If you have any questions, please call me at 602/871-6413. Thank you.

cc: Peterson Zah, President / NAVAJO NATION COUNCIL  
Harvey McKerry, Executive Director / DIVISION OF HUMAN RESOURCES  
Chrono

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