



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 #: HK0826

Date & Time Received: 05/06/24 at 13:41

Date & Time of Response: 05/14/24 at 12:49

Entity Requesting FRF: Chilchinbeto Chapter

Title of Project: Purchase of Dump Truck, accessories, extended warranty and insurance

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$160,000.00

Eligibility Determination:

- FRF eligible
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

U.S. Department of Treasury Reporting Expenditure Category:
6.1: Provision of Government Services



**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <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 |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Erika Pirotte

Signature of DOJ Reviewer: Erika R. Pirotte

Digitally signed by Erika R. Pirotte  
Date: 2024.05.14 12:50:18 -06'00'

**Disclaimers:**

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](mailto: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.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.



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

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: Chilchinbeto Chapter Date prepared: 04-08-2024

Chapter's mailing address: P.O Box 1681 Kayenta, Arizona 86033 phone & email: 928-697-5681 website (if any): chilchinbeto@navajochapters.org

This Form prepared by: Eugene Badonie phone/email: 928-697-5681  
Eugene Badonie CONTACT PERSON'S name and title ebadonie@nnchapter.org CONTACT PERSON'S info

Title and type of Project: Purchase a dump truck, accessories, extended warranty and insurance

Chapter President: Paul Madson phone & email: 928-640-0735 pmadson@naataanii.org

Chapter Vice-President: Thomas Bradley phone & email: 928-429-9672 tbradley@naataanii.org

Chapter Secretary: Virginia White phone & email: 928-349-2648 virgiechinle@yahoo.com

Chapter Treasurer: Virginia White phone & email: 928-349-2648 virgiechinle@yahoo.com

Chapter Manager or CSC: Eugene Badonie phone & email: 928-697-5681 ebadonie@nnchapters.org

DCD/Chapter ASO: Elaine Benally phone & email: 928-429-9713 ebenally@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Truck dealer

document attached

Amount of FRF requested: \$160,000.00 FRF funding period: April 18, 2024 to July 18, 2025  
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 purchased dump truck will be used to provide governmental services to haul waste, household trash, construction debris, and other dry dirt haulage uses within the chapter boundary. The chapter always needs to haul dirt for road repairs when it rains and snow. The chapter also needs to haul trash and other debris to the nearest solid waste facility in Kayenta which is 25 miles away. The use of a dump truck has many uses and the chapter will be fortunate enough to provide services to their clients in the community.

document attached

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

The Navajo Nation will benefit from the availability of a dump truck in the Chilchinbeto Chapter because the number of calls they receive for road repairs and haulage needs will be reduced once the truck is purchased. Chilchinbeto will not rely on the nation for these services.

document attached

(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:



**APPENDIX A**

The timeline is very crucial, but the purchase should be made once the project is approved. The truck is very important so the chapter will have to make the purchase soon.

document attached

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

The chapter Manager, Eugene Badonie will be responsible in making the requisition, paperwork, purchases, and registration. He will make the reports and complete the project inventory.

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:

The chapter will maintain the maintenance cost, services, and fuel. It will be added to the inventory.

document attached

(f) State which of the 68 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:

6.1 - Provision of Governmental Services: The project is a request to provide and make available for the governmental services that is direly needed in our area without any close rental or hauling services. The public will be empowered once the truck is purchased..

document attached

**Part 3. Additional documents.**

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

Modification letter and documents

Chapter Resolution attached

**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: Eugene Badonie  
signature of Preparer/OWNER OF PERSON

Approved by: Paul M... ..  
signature of Chapter President (or Vice-President)

Approved by: Eugene Badonie  
signature of Chapter Manager or CSC

Approved by: W... ..  
signature of DCD/Chapter SO

Approved to submit for Review: 04/15/2024  
signature of DCD Director

FY 24/25

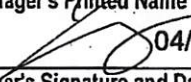
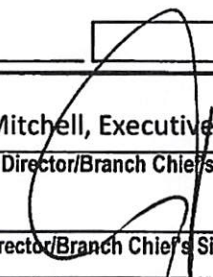
THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>K - [New]</u>		Program Title: <u>Chilchinbeto Chapter Dump Truck Purchase</u>		Division/Branch: <u>Div. of Comm. Development</u>				
Prepared By: <u>Eugene Badonie</u>		Phone No.: <u>928-697-5681</u>		Email Address: <u>ebadonie@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds	4/18/24-7/18/25	160,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		160,000	160,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				TOTAL		\$0.00	160,000.00	160,000
TOTAL: \$160,000.00 100%				PART IV. POSITIONS AND VEHICLES		(D)	(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: <u>Jaron M. Charley, Department Manager II</u>				APPROVED BY: <u>Arbin Mitchell, Executive Director</u>				
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name				
<u>04/17/2024</u>				<u>[Signature]</u>				
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date				



FY 24/25

THE NAVAJO NATION  
PROGRAM PERFORMANCE MEASURES

<b>PART I. PROGRAM INFORMATION:</b>				
Business Unit No.:	<u>New</u>	Program Name/Title:	<u>Chilchinbeto Chapter Dump Truck Purchase</u>	
<b>PART II. PROGRAM PERFORMANCE CRITERIA:</b>				
		1st QTR	2nd QTR	3rd QTR
		Goal	Goal	Goal
1. Program Performance Measure: The chapter intends to use the dump truck to transport trash, debris, dirt, gravel, and other heavy loads.				1
				1
2. Program Performance Measure: The chapter will save cost of rental nad the hardship in the distance to acquire a rental equipment.				1
				1
3. Program Performance Measure: Most service delivery can be better handled with a heavy-duty dump truck.				1
				1
4. Program Performance Measure:				1
				1
5. Program Performance Measure:				
<b>PART III. CONCURRENCE/APPROVAL:</b>				
<u>Jaron M. Charley, Department Manager II</u> Program Manager's Printed Name		<u>Arbin Mitchell, Executive Director</u> Division Director/Branch Chief's Printed Name		
 Program Manager's Signature and Date		 Division Director/Branch Chief's Signature and Date		
<u>04/17/2024</u>				



FY 24/25

THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:				
Program Name/Title: <u>Chilchinbeto Chapter Dump Truck Purchase</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)	
7	6290 Purchase of a Dump Truck	160,000	160,000	
TOTAL		160,000	160,000	

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.: <u>New</u> Project Title: <u>Chilchinbeto Chapter Purchase a dump Truck</u> Project Description: <u>The chapter will purchase a dump truck for community use.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	<b>PART II.</b> Project Information Project Type: <u>Dump Truck Purchase</u> Planned Start Date: <u>18-Apr-24</u> Planned End Date: <u>18-Jul-25</u> Project Manager: <u>Eugene Badonie</u>
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PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																												Expected Completion Date if project exceeds 8 FY Qtrs.					
	24														25																			
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			18-Jul-25									
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M				
Bids & receive quotes								x	x																									
Bid selection & DOJ Review									x																									
Purchasing will be made.										x	x	x	x	x	x	x	x	x	x	x	x	x	x	x										
Close out																				x	x	x												
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL												
Expected Quarterly Expenditures																160,000.00			160,000.															

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



# CHILCHINBETO CHAPTER

"HOME OF THE WORLD'S LARGEST NAVAJO RUG"

P. O. BOX 1681, KAYENTA, AZ 86033. EAST HIGHWAY 160 NAVAJO RTE. 59  
PHONE: (928) 697-5680/5681 • FAX (928) 697-5691 [chilchibeto@navajochapters.org](mailto:chilchibeto@navajochapters.org)

Paul Madson- PRESIDENT · Thomas Bradley- VICE PRESIDENT · Virginia White- SEC/TREAS  
Delbert Big- GRAZING OFFICIAL · Shaandiin Parrish- COUNCIL DELEGATE

Eugene Badonie- MANAGER Rose Gillis- ADMIN ASSIST. Ronda Sullivan- OFFICE ASSISTANT



From:

*Eugene Badonie*  
Eugene Badonie, Chapter Manager  
Chilchibeto Chapter  
Kayenta, Arizona 86033

Date: April 16<sup>th</sup>, 2024

To: Mr. Arbin Mitchell, Director  
ARPA-Fiscal Recovery Fund Office  
1575D State Highway 264  
Tse Bonito, NM. 87319

Re: Modification of project budget

Mr. Mitchell,

The Chilchibeto Chapter is modifying a project budget with the timeline. The chapter has redirected the ir Regional FRF Allocation which was set at \$500,000.0 for Ground Prep. It is appropriate now to inject these funds to new projects.

This happened because the construction was planned to be done by the local workforce, but the policy requires certified personnel and it must be done by a contractor.

The following project need to be modified are:

RFS/HK Review #: HK 0606 #K2155258	Ground Prep	Original Amt \$500,000.00	Modified Amt \$0	Delete the project as withdrawn by chapter.
RFS/HK Review #:	Chapter purchase of a new dump truck	Original Amt. \$ .00	Modified New Amt. \$160,000.00	Chapter prioritized to purchase a dump truck.
RFS/HK Review #	Chapter purchase of a squeeze chute	Original Amt. \$ .00	Modified New Amt. \$6,000.00	Chapter will purchase a squeeze chute.
RFS/HK Review #	Chapter cemetery improvement project	Original Amt. \$.00	Modified New	Chapter propose to contract a cemetery improvement project

Please, rescind the original request, apply the new proposed modifications, and send to the DOJ immediately.  
Thanks, Gene

Cc Honorable Shaandiin Parrish  
IDIQ – LAM Corporation  
Ljymm  
RBegay