

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 0540
Date & Time Received: 06/09/23 at 13:55
Date & Time of Response: 6/16/23 at 17:00
Entity Requesting FRF: Sanostee (TseAlnaoztii) Chapter
Title of Project: Bull Dozer
Administrative Oversight: Division of Community Development
Amount of Funding Requested: \$300,000.00
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 (In	eligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF
Procedures):	
Missing Form Supporting documentation missing Project will not be completed by 12/31/20 Ineligible purpose Submitter failed to timely submit CARES Additional information submitted is insuft to make a proper determination	Incorrect Signatory reports Inconsistent with applicable NN or ficient federal laws
Other Comments:	
Name of DOI Reviewer Veronica Blackh	at, Asst Attorney General, Natural Resources Unit
Signature of DOJ Reviewer:	Blutht

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.** 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 NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.	
Non-Governance Certified Chapter Sanostee (TseAlnaozti requesting FRF:	
Chanter's P O Box 219	phone/email: 505-723-2703
Chapter's P O Box 219 mailing address: Sanostee, New Mexico 87461	website (ffamy): sanostee@navajochapters.org
This Form prepared by: Jourdan Washburn	phone/email: 505-723-2703
Secretary/Treasurer CONTACT PERSON'S name and title	chelseamoore@navejochapters.org CONTACT PERSON'S into
Title and type of Project: Bull Dozer	
Chapter President: Jeanne Haskie	phone & email: 505-320-5605, jghaskie@naataani.org
Chapter Vice-President: Gerald Henderson	phone & email: 505-354-9026, ghenderson@naataani.org
Chapter Secretary: Jourdan Washburn	phone & email: 575-498-7735,chelseamoore@navajochapters.org
Chapter Treasurer: Jourdan Washburn	phone & email: 575-496-7735,chelseamoore@navajochapters.org
Chapter Manager or CSC: Vacant	phone & emzil:
DCD/Chapter ASO: Danielle Redhouse	phone & email: dredhouse@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if ke	nown):
A .	□ document attached
Amount of FRF requested: \$300,000.00 FRF funding period:	indicate Project starting and anding/bleedfine dete
Part 2. Expenditure Plan details.	•
(a) Describe the Program(s) and/or Project(s) to be funded, including how and what COVID-related needs will be addressed:	the funds will be used, for what purposes, the location(s) to be served,
To procure a bull dozer to address road maintenance and for school bus routes for public safety purposes.	needs for emergency response, public safety
	•
AND CONTRACTOR OF THE CONTRACT	document attached
(b) Explain how the Program or Project will benefit the Navajo Nation, Na	
The equipment will benefit the Navajo Nation, TseAlr people by providing equipment to serve our commun	
community roads for public safety.	my members by providing maniferiance on
	document attached
(c) Provide a prospective timeline showing the estimated date of comp	
	y December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

D	
Program(s) or Project(s) by December 31, 2026:	and access the early Margin Matter deportments and
	roval process through Navajo Nation departments and
entities from June through August 2023; pro	ocurement to be completed by March 2024
	document attached
(d) Identify who will be responsible for implementing the Pro	The state of the s
The second secon	AND
	in collaboration with Capital Projects Management
Department and Navajo Division of Transpo	ortation to implement this project.
	☐ document attached
	ntenance costs for the Project once completed, and how such costs will be funded
prospectively:	
	be responsible for the operation and maintenance of the
equipment once purchased.	
	document attached
(A State which of the 65 Escal Pagerian Fund expanditum	e categories in the attached U.S. Department of the Treasury Appendix 1 listing the
proposed Program or Project falls under, and explain the re-	
Provision of Government Services 6.1	
	ng funding for much needed equipment a Bull dozes
	ses is a high priority in the community. There is only 1
	ly by community members for the daily activities including
	om the community of Shiprock or from Farmington and
Gallup, NM.	of the continuity of Shiprock of Honri Parthington and
Canap, 1441.	
B (A A 10)	document attached
Part 3. Additional documents.	
List here all additional supporting documents attached to the	his FRF Expenditure Plan (or Indicate N/A)
Tse Alnaoztii (Sanostee) Chapter Resoluti	on TAT-23-05-60.
(
	Chapter Resolution attached
Part 4. Affirmation by Funding Recipient.	
Funding Recipient affirms that its receipt of Fiscal Recovery	y Funds and the implementation of this FRF Expenditure Plan shall be in accordance
	ons, and with all applicable federal and Navajo Nation laws, regulations, and policies:
Chapter's A.B.	
CHEMICAS	1
Preparer:	Approved by:
Preparer:	Approved by:
MY MIT	Office of Output President for Vice-President
Approved by: VACANT	Approved by: Approved by Approved by Approved by Approved by
MY MIT	Approved by Approved to submit
TOY ON! T	Approved by Signedure of Origine President for Vice President Approved by Signedure of Origine ASO

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:	New	Program Title:		Tse Alnaoztii (Sanostee) Chapter	Bulldi	Division/Branch:	Community Deve	elopment
Prepared By: Jourdan V			-		Address:		@navajochapters	
PART II. FUNDING SOURCE(S		% of Amount Total		PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or
CYJ-41-21 NN Recovery Fnd	9/19/27/2826	\$ 300,000.00	100%		Code	Original Budget	Proposed Budget	Total
			harrier a company	2001 Personnel Expenses	-			
			Marie Company of the Company of the	3000 Travel Expenses	-			
				3500 Meeting Expenses	-			
				4000 Supplies	-			
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		\$ 300,000.00	\$ 300.000.00
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
•				9500 Matching Funds		ell 3 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		
				9500 Indirect Cost	1			
					TOTAL	\$0.00	300,000.00	300,000
				PART IV. POSITIONS AND VEHICLES	3	(D)	(E)	
				Total # of Positions		1]
	TOTAL	\$300,000.00	100%	Total # of Vehicles				
DART V THERERY ACKNOW				IN THIS BUDGET PACKAGE IS COMPLE		CCURATE.		
						tillo, Executive Dire	actor	
SUBMITTED BY: Jame	es Adakai, Delegated De Program Manager's		er II			Branch Chief's P		
		5-16	7 7		- Directory		5-16-22	
- 0	rogram Manager's Sig	/			rector / Bra	inch Chief's Sign		**

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

PART	I. PROGRAM INFORMATION	:														
	Business Unit No.:	New	or an annual section of the section	Program Name/Title:	Tse A	inaoztii (Sa	nostee) Cl	hapter	Control Married or Annie Married	Bull Dozer						
PAR	II. PLAN OF OPERATION/RE	SOLUTION NUMBI	ER/PURPOSE OF PR	OGRAM:												
				appy with middle distribution of the property of the second				200	2.1	025	141	QTR				
PAR	TIII. PROGRAM PERFORMAN	CE CRITERIA:			Goal	QTR Actual	Goal	QTR Actual	Goal	QTR Actual	Goal	Actual				
1	Goal Statement:			ı			10.000				A					
,,,	To procure a Bull Dozer for road	i maintenance work	in the community.													
	Program Performance Measu	re/Objective:														
	To purchase a Bull dozer for roa		public safety reasons.								1					
2.	Goal Statement:															
	Program Performance Measu	ra/Objective:		1				1		1	1					
							L									
3.	Goal Statement:															
		/011 - C														
	Program Performance Measu	re/Objective:		ı						T T						
4	Goal Statement:	of the sales of th	alternative year (green annual constitution of the date and					1	-		L					
7.	Godi Statement.															
	Program Performance Measu	re/Objective:														
5.	Goal Statement:															
			A. Commission of the Commissio													
	Program Performance Measu	re/Objective:		1	Γ		1				Γ	1				
PAR	T IV. I HEREBY ACKNOWLED			HAS BEEN THOROUGH	HLY REVIE	WED.										
	James Ada	kai, Delegated Dep	artment Manager II			Divisio		stillo, Execu								
	Program	Manager's Printer		11 2 3		DIVIDIO	JII DII GGG	, Diditor Off		6-23						
	92 x 2	E de la companya de l	a and Date	623		Division	Directoria	ranch Chief		re and Date						
	Program M	lanáger Signatúr	e and Date		6	HOISION	WI GLIOIND	ianon one	a orginatu	o and pate						

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	ROGRAM INFORMATION: Program Name/Title: Tee Ainsoztii (Sanostee) Chapter Buil Dozer Business Unit No.:	New	a a promotion and a partie of the second and a second as a second
PART II. (A)	DETAILED BUDGET: (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)
6960	LAGO Subcontracted Services	300,000	300,000
	Purchase a Bull Dozer-Equipment \$ 300,000.00	`	
	TOTAL	\$ 300,000.00	\$ 300,000.00

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: new																						PAR	T II.			Proje	ct info	rmati	on				
Project Title: Tse Alnaoziii	Sanost	Sanostee) Bull Dozer Purcahse														Proje	ct Type): 	Bull C	_													
Project Description Tse Alnac	ztii (Sanostee) Buli Dozer Purchase													Planned Start Date: 01 01 2023							_												
													Planned End Date: 9/30/2021																				
Check one box:	Ø Or	Original Budget										Proje	ct Man	ager.	CPM	CPMD																	
PART (II.	PART	IV.	Use	Fisca	i Yea	r(FY)	Quar	lers to	comp	lete t	he inte	omati	on be	low. () = O	d.; N	= Nov	.; D =	Dec.	etc.				Expected Completion Date if project exceeds 8 FY Qtrs.									
List Project Task separately; such as Plan, Design, Construct, Equip					FY	200	23											FY 2	024						pri	opect e	xceed	\$8 F	Y Qtn	<u>.</u>			
or Furnish.		st Qtr.		2	nd Qt	r.	3	nd Qtr		4	lin Or	·		1st Ot	,	- 7	end Ot	ſ	3	ird Otr			4th Qt		Date	<u></u>		24					
Pre-Planning, Bids Procurement Project Close-cut	0		D	J	F	M	Α	M	J	Jul ,	A	S					X	x	Α		X	X TM	X	S	0	N	D	J		X			
PART V.		\$			S			\$		\$	10,00	0.00	\$ 2	290,00	0.00	\$				\$		<u> </u>	\$		-		OJEC						
Expected Quarterly Expenditures					.		L .		erra cad		WWW 122-		<u>. </u>			<u> </u>			<u> </u>								\$300,0)0.00) 				

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