



**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 #:** \_\_\_\_\_

**Date & Time Received:** \_\_\_\_\_

**Date & Time of Response:** \_\_\_\_\_

**Entity Requesting FRF:** \_\_\_\_\_

**Title of Project:** \_\_\_\_\_

**Administrative Oversight:** \_\_\_\_\_

**Amount of Funding Requested:** \_\_\_\_\_

**Eligibility Determination:**

- ☐ FRF eligible  
☐ FRF ineligible  
☐ Additional information requested

**FRF Eligibility Category:**

- |  |   |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay                            |
| <input type="checkbox"/> (3) Government Services/Lost Revenue  | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |
- \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_  
\_\_\_\_\_

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

- ☐ Missing Form
- ☐ Supporting documentation missing
- ☐ Project will not be completed by 12/31/2026
- ☐ Ineligible purpose
- ☐ Submitter failed to timely submit CARES reports
- ☐ Additional information submitted is insufficient to make a proper determination

- ☐ Expenditure Plan incomplete
- ☐ Funds will not be obligated by 12/31/2024
- ☐ Incorrect Signatory
- ☐ Inconsistent with applicable NN or federal laws

Other Comments: \_\_\_\_\_

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Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer: \_\_\_\_\_



**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: TEESTO CHAPTER Date prepared: 05/22/2023  
 Chapter's Teesto Chapter phone & email: 928-657-8042 & teesto@navajochapters.org  
 mailing address: PO Box 7385, Winslow, Arizona 86047 website (if any): teesto@navajochapters.org  
 This Form prepared by: Clara Tsosie, Chapter Manager phone/email: 928-657-8042  
c\_tsosie@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: New John Deere 724P

Chapter President: Elmer Clark phone & email: 928-606-4136 & clark\_elmer@yahoo.com  
 Chapter Vice-President: Leroy Thomas phone & email: 928-589-7154  
 Chapter Secretary: Sophia Francis phone & email: 928-313-0529 & sophiafrancis@navajochapters.org  
 Chapter Treasurer: Sophia Francis phone & email: 928-313-0529 & sophiafrancis@navajochapters.org  
 Chapter Manager or CSC: Clara Tsosie phone & email: 928-657-8042 & c\_tsosie@nnchapters.org  
 DCD/Chapter ASO: Toni Mina phone & email: 928-654-3934 & tmina@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
☐ document attached

Amount of FRF requested: \$541,746.00 FRF funding period: 05/22/2022 - 12/31/2026  
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:

**Purchase new John Deere 724P. Purchase the equipment to be utilized for removing and grade soil for services. This project will provide end of life services to Teesto community members.**

☐ document attached

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

**How the Navajo Nation, Teesto community and our registered and community members will benefit of this equipment is to clear and debris around the graveside.**

☐ 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

Purchase will be made through RDO Equipment Company with Buzz Ivcek. Purchase will be made before December 31, 2026.

☐ document attached

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

Clara Tsosie, Chapter Manager

☐ 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:

Teesto Chapter will be responsible for operation & maintenance costs. The funds that will be the Chapter annual budget.

☐ document attached

(f) State which of the 66 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 Teesto Chapter will be utilize this equipment to remove debris around the graveside.

☐ document attached

### Part 3. Additional documents.

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

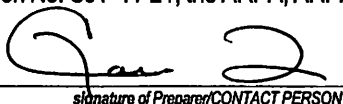
1. Budget Forms
2. Cost Estimate
3. Chapter Resolution

☐ Chapter Resolution attached

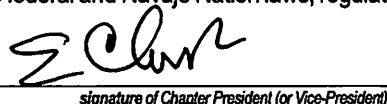
### Part 4. Affirmation by Funding Recipient.

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:

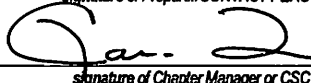
Chapter's  
Preparer:

  
signature of Preparer/CONTACT PERSON

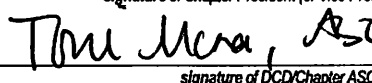
Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of Chapter Manager or CSC

Approved by:

  
signature of DCD/Chapter ASO

Approved to submit  
for Review:

  
signature of DCD Director

FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 01 of 06  
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>TEESTO CHAPTER</u> <i>Front End Leader</i>		Division/Branch: <u>NNDCD</u>	
Prepared By: <u>Clara Tsosie</u>		Phone No.: <u>928-657-8042</u>		Email Address: <u>teesto@navajochapters.org</u>	

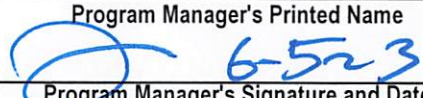
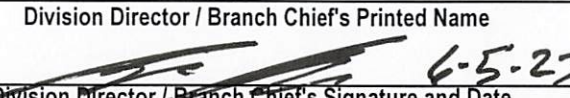
  

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
<i>FRS</i> 6.1 Purchase new John Deere 724P	05/22/23-12/31/26	541,746.30	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6		\$ 541,746.30	
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	\$ 541,746.30	0

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:		0
Total # of Vehicles Budgeted:		0

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>James Adakai, Acting Program Manager</u> <div style="display: flex; justify-content: space-between;"> <div> <u>Program Manager's Printed Name</u>    <u>Program Manager's Signature and Date</u> </div> <div> <u>6-5-23</u>  </div> </div>	APPROVED BY: <u>Calvin Castillo, Executive Director</u> <div style="display: flex; justify-content: space-between;"> <div> <u>Division Director / Branch Chief's Printed Name</u>    <u>Division Director / Branch Chief's Signature and Date</u> </div> <div> <u>6-5-23</u>  </div> </div>

FY 2023

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page **02** of **06**  
BUDGET FORM 2

**PART I. PROGRAM INFORMATION:**Business Unit No.: NEW

Program Name/Title:

TEESTO CHAPTER

*Front End  
Loader***PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:****TEESTO CHAPTER RESOLUTION NO.: TEE-MAR-14-2023****PART III. PROGRAM PERFORMANCE CRITERIA:**

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	services	Goal	Actual	Goal	Actual

**1. Goal Statement:**

To provide services to our community for clearing graveside, remove debris, and make road pass

**Program Performance Measure/Objective:**

To services the Teesto Community Center for any essential services.

1		1		1		1	
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**2. Goal Statement:****Program Performance Measure/Objective:**

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**3. Goal Statement:****Program Performance Measure/Objective:**

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**4. Goal Statement:****Program Performance Measure/Objective:**

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**5. Goal Statement:****Program Performance Measure/Objective:**

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**PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

James Adakai, Acting Program Manager

Program Manager's Printed Name

Program Manager's Signature and Date

Calvin Castillo, Executive Director

Division Director/Branch Chief's Printed Name

Division Director/Branch Chief's Signature and Date

FY 2023THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage 04 of 06  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>TEESTO CHAPTER</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)
9000 6	CAPITAL OUTLAY 9140 EQUIPMENT 9142 EQUIPMENT: PURCHASE NEW John Deere 724P Purchase to be made by December 2023	\$ 541,746.30	\$ 541,746.30
TOTAL		\$ 541,746.30	\$ 541,746.30

Page 01 of 01  
PROJECT FORM

FOR OMB USE ONLY:	Resolution No:	FMIS Set Up Date:	Company No:	OMB Analyst:
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**JOHN DEERE**

## Investment Proposal (Quote)

RDO Equipment Co.  
5500 East Penstock Avenue  
Flagstaff AZ, 86004  
Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:  
TEESTO CHAPTER OF THE NAV  
PO BOX 7385  
WINSLOW, AZ, 860477166  
NAVAJO

Investment Proposal Date: 5/8/2023  
Pricing Valid Until: 5/22/2023  
Deal Number: 1618946  
Customer Account#: 8042005  
Sales Professional: Buzz Ivcek  
Phone: (928) 526-0639  
Fax: (928) 526-2498  
Email: Blvick@rdoequipment.com

### Comments

POSSIBLE 3-5% PRICE INCREASE WITHIN THE NEXT 3-6 MONTHS.

### Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 724P	\$539,431.00
Customer Discount SOURCEWELL 35%				(\$179,826.85)
Warranty -John Deere Comprehensive-36 Months, 3000 Hours,Deductible: 200, Exp Date: 5/7/2026				\$5,454.00
Item Subtotal:				\$365,058.15
Equipment Subtotal:				\$365,058.15

### Purchase Order Totals

Balance: \$365,058.15  
AZ STATE TAX: \$21,903.49  
AZ COUNTY TAX: \$0.00  
AZ CITY TAX: \$0.00  
Sales Tax Total: \$21,903.49  
Sub Total: \$386,961.64  
Cash with Order: \$0.00  
Balance Due: \$386,961.64

**Equipment Options**

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2023 JOHN DEERE 724P	6071DW 724 P Wheel Loader 0202 United States 0259 English 0351 Translated Text Labels 0400 Standard Loader 0451 Standard Z-BAR 0614 Level 1 Trim 0658 Level 3 Performance 8505 Guards - Transmission & Bottom 8502 Maintenance and Service Package 8508 Auxiliary Equipment Package 0951 Rear Camera (Primary Display) 1100 Less Detection System 1602 Steering Wheel 1301 Left Side Steps 183E JDLink™ 2201 Less Payload Scale w/ Cycle Counter 4067 John Deere 9.0L - FT4/SV 6522 Rear Counterweight & Rear Hitch w/ Pin 7026 Joystick Controls 7054 Three Function Hydraulics 5125 Bridgestone VJT - 23.5R25 L3 1-Star Radial Tires w/ 3 PC Rims 5553 Full Coverage Front Fenders 7402 Hydraulic Coupler - JRB 418 Pattern 7807 4.75 YD (3.63 CM) Enhanced Performance 7458 Bolt-On Cutting Edge 7502 76 Inch (1930mm) Wide Fork Frame 7703 72 Inch (1829mm) Construction Tines