



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 #: HK0742

Date & Time Received: 01/31/24 at 08:39

Date & Time of Response: 2/9/24 at 17:00

Entity Requesting FRF: Nahodishgish Chapter

Title of Project: GMC 2500 HD Crew / Long bed AT4 4WD Gooseneck / 5th Wheel WHL Prep

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$85,000.00

Eligibility Determination:

- FRF eligible
 FRF ineligible
 Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
 (3) Government Services/Lost Revenue
 (2) Premium Pay
 (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: _____

Name of DOJ Reviewer: Veronica Blackhat, AAG - Natural Resources Unit

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.** 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.



APPENDIX A

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: NAHODISHGISH CHAPTER Date prepared: 1/24/2024

Chapter's PO BOX 369 phone/email: 505-786-2028
mailing address: CROWNPOINT, NM 87313 website (if any): nahodishgish@navajochapters.org

This Form prepared by: Sylvia Morgan phone/email: 505-786-2028
Sylvia Morgan, Community Services Coordinator nahodishgish@navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: GMC 2500 HD Crew/long bed AT4 4WD Gooseneck/5th wheel WHL Prep

Chapter President: Vanessa Begay-Lee phone & email: 505-870-8090 vbegay-lee@naataani.org

Chapter Vice-President: Ervin K. Johnson phone & email: 505-399-8578 ejohnson@naataani.org

Chapter Secretary: Brenda Holgate phone & email: 505-979-1089 bholgate@navajochapters.org

Chapter Treasurer: Brenda Holgate phone & email: 505-979-1089 bholgate@navajochapters.org

Chapter Manager or CSC: Sylvia Morgan phone & email: 505-786-2028 smorgan@nnchapters.org

DCC/Chapter ASO: Tyrone Begay phone & email: 505-786-2093 tjbegay@nndcd.org

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

Amount of FRF requested: 85,000 FRF funding period: January 01, 2023 - December 30, 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:

Nahodishgish chapter requests for funding to purchase a new GMC 2500 HD Crew/Long bed, AT4 4wd with gooseneck/5th wheel prep able to haul heavy equipment to services our community members. The need to help with community members to mitigate COVID-19 to assist during emergencies during inclement weather and/or road maintenance.

document attached

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

This truck will be utilized for hauling the heavy equipment to surrounding homes of our community members where the need of services are requested. Our community has a dire need for road improvements and during inclement weather it becomes hard for them to get to/from their homes due snow drifts, mudding roads or clearing pathways for them among other services.

document attached

(c) Provide 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

APPENDIX A

Program(s) or Project(s) by December 31, 2022:

Nahodishgish Chapter will coordinate efforts with Navajo Nation Community Development and the Navajo Nation to purchase: Begin January 01, 2023 and end December 30, 2026

document attached

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

In coordination with Navajo Nation Division of Community Development Project Manager to complete this project

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:

Nahodishgish Chapter will be responsible for operation and maintenance costs and will be included in our yearly fiscal 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:

Provision of Government Services 6.1

Rural community areas are not paved so during inclement weather they have hard time to getting in & out of homes due impassable roads not only them we have school buses, senior center, Ambulance, Law Enforcement and so forth. COVID-19 had brought extreme hardship to our navajo nation especially having accessible roads for emergencies.

document attached

Part 3. Additional documents.

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

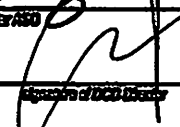
Chapter Resolution attached

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. JY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:  Approved by: 

Approved by:  Approved by: 

Approved to submit for Review: 

FY 2024

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>NAHODISHGISH CHAPTER GMC 2500 HD CREW/LB AT4 4WD GOOSENECK 5TH WHL PREP</u>		Division/Branch: <u>DCD/EXECUTIVE</u>				
Prepared By: <u>SYLVIA MORGAN</u>		Phone No.: <u>(505) 786-2028</u>		Email Address: <u>nahodishgish@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
ARPA FUND-	1/1/23-12/30/26	85,000.00	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	0	85,000	80,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	85,000.00	80,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
		TOTAL:	\$85,000.00	100%				
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>JARON CHARLEY, DEPARTMENT MANAGER</u> Program Manager's Printed Name				APPROVED BY: <u>ARBIN MITCHELL, EXECUTIVE DIRECTOR</u> Division Director / Branch Chief's Printed Name				
<u>[Signature]</u> Program Manager's Signature and Date				<u>[Signature]</u> Division Director / Branch Chief's Signature and Date				
				01/30/2024				
				1/30/24				

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

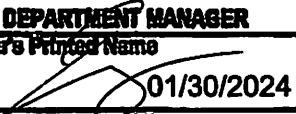
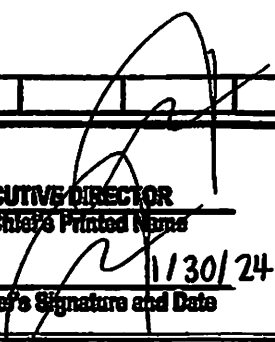
PART I. PROGRAM INFORMATION:
 Business Unit No.: NEW Program Name/Title: NAHODINGISH CHAPTER GMC 2500 HD CREWLB AT 4 AND GOOSENECK 6TH WRL PREP

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 To direct the chapter administration and management control system, by promoting efficiency and accountability to the chapter membership and to effectuate plans to improve the standard of living for the chapter membership

PART III. PROGRAM PERFORMANCE CRITERIA:

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>GMC 2500 HD TRUCK</u>								
Program Performance Measure/Objective: <u>Assist families with accessible roads to and from homes and other needs upon requests</u>								
2. Goal Statement:								
Program Performance Measure/Objective:								
3. Goal Statement:								
Program Performance Measure/Objective:								
4. Goal Statement:								
Program Performance Measure/Objective:								
5. Goal Statement:								
Program Performance Measure/Objective:								

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

<u>JARON CHARLEY, DEPARTMENT MANAGER</u> Program Manager's Printed Name  Program Manager's Signature and Date <u>01/30/2024</u>	<u>ARBIN MITCHELL, EXECUTIVE DIRECTOR</u> Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date <u>1/30/24</u>
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FY 2024

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>NAHODISHGISH CHAPTER - GMC 2500HD Crew Long Bed AT4 4WD Gooseneck</u>		Business Unit No.: <u>NEW</u>	
Gooseneck 5th Wheel Prep			
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)
6860	SUBCONTRACTED SERVICES 6860 - Subcontracted Services Purchase GMC 2500HD Crew Long Bed AT4 4WD Gooseneck 5th Wheel Prep	85,000	85,000
TOTAL		85,000	85,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>NAHODISHGISH CHAPTER - GMC 2500HD CREW LONG BED AT 4 WND GOOSENECK 5th WHEEL PREP</u> Project Description: <u>To haul Heavy Equipment to surrounding community for equipment usage requests especially for road accessibility.</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													PART II. Project Information Project Type: <u>Equipment Purchase</u> Planned Start Date: <u>January 1, 2023</u> Planned End Date: <u>December 30, 2026</u> Project Manager: <u>DCD</u>																				
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. Date: 12/30/2026																
	FY 2024								FY 2020																								
	1st Qtr.		2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.		2nd Qtr.				3rd Qtr.			4th Qtr.			Date: 12/30/2026									
	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		
Plan project				X																													
Identify Fund				X																													
Make Purchase									X																								
PART V.	\$		\$			\$			\$			\$		\$			\$			\$			PROJECT TOTAL										
Expected Quarterly Expenditures						\$5,000.00																	\$55,000.00										

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