



**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:**

- ☐ (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:** \_\_\_\_\_

- ☐ 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:**

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

Signature of DOJ Reviewer: 

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 NNDNJ Initial Eligibility Determination is based on the documents provided, which NNDNJ 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 NNDNJ. 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 requesting FRF: Pueblo Pintado Date prepared: 03-13-2023

Chapter's mailing address: HCR 79, Box 3026 phone/email: 505-655-3221  
Cuba, New Mexico 87013 website (if any): puebloupintado@navajochapters.org

This Form prepared by: Janice Arthur phone/email: 505-655-3221 jarthur@nnchapters.org  
Coordinator

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Pueblo Pintado Pickup Truck (550)

Chapter President: Erlene Henderson phone & email: 505-655-3221 puebloupintado@navajochapters.org

Chapter Vice-President: Donald Chee phone & email: 505-655-3221 puebloupintado@navajochapters.org

Chapter Secretary: Cheryl Chavez phone & email: 505-655-3221 puebloupintado@navajochapters.org

Chapter Treasurer: Cheryl Chavez phone & email: 505-655-3221 puebloupintado@navajochapters.org

Chapter Manager or CSC: Janice Arthur phone & email: 505-655-3221 puebloupintado@navajochapters.org

DCD/Chapter ASO: Vacant phone & email: \_\_\_\_\_

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

☐ document attached

Amount of FRF requested: \$100,000.00 FRF funding period: October 01, 2023 -September 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:

Pickup Truck (550) /heavy duty to pull flatbed trailer loaded with heavy equipment/backhoe tractor to worksites requested and authorized.

☐ document attached

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

Equipment to provide immediate help/services in cases of road washed out; dug out for new out houses; residential earth work as requested and approved by the Chapter.  
Use equipment for broken earthdams, flooding, level ground for foundation for new house.

☐ 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



Program(s) or Project(s) by December 31, 2026:

Pickup truck 550 to pull trailer and transport heavy equipment backhoe to work sites.

Funding period: October 01, 2023 - September 30, 2024

☐ document attached

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

Chapter Officials and Community Services Coordinator

☐ 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:

Driver must have current state driver license and commercial drivers license (CDL), which is requirement for all drivers on the highways. Maintaining a CDL is a personal responsibility of driver.

☐ 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:

Ec 27 - Revenue Replacement

6.1 - Provision of Government Services

The purchase of the heavy duty truck will enable a much needed services such as \ transporting backhoe with Goose Neck flatbed, hauling food, water, woods, Coal and other heavy items for the entire community.

☐ document attached

### Part 3. Additional documents.

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

Approved Chapter Resolution

Price quote for the gooseneck flatbed trailer, includes specifications.

☐ 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: Alberta Ballew  
signature of Preparer/CONTACT PERSON

Approved by: Glenn Henderson  
signature of Chapter President (or Vice-President)

Approved by: Joan Arthur  
signature of CSO

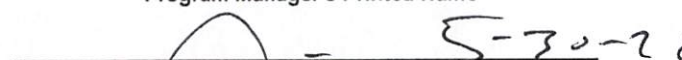
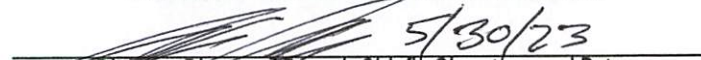
Approved by: Vacant  
signature of Chapter ASO

Approved to submit  
for Review: 5/30/23  
signature of DCD Director

FY 23/24

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3  
BUDGET FORM 1

<b>PART I. Business Unit No.:</b>		<b>New</b>	<b>Program Title:</b>		<b>Pueblo Pintado Pick Up Truck (550)</b>		<b>Division/Branch:</b>		<b>Division of Community Development</b>		
<b>Prepared By:</b>		<b>Janice Arthur, CSC</b>		<b>Phone No.:</b>		<b>505-655-3221</b>		<b>Email Address:</b>		<b>jarthur@nnchapters.org</b>	
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			
<b>ARPA FUNDS</b> <del>Pueblo Pintado Pick Up Truck (550)</del>		October 01, 2023 September 30, 2026	\$100,000.00	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		\$100,000.00	\$100,000.00		
					7000 Special Transactions						
					8000 Public Assistance						
					9000 Capital Outlay						
					9500 Matching Funds						
					9500 Indirect Cost						
					<b>TOTAL</b>		\$0.00	\$100,000.00	\$100,000.00		
					<b>PART IV. POSITIONS AND VEHICLES</b>						
							(D)	(E)			
					Total # of Positions Budgeted:		0	0			
					Total # of Vehicles Budgeted:		0	0			
<b>TOTAL:</b>					\$100,000.00	100%					
<b>PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.</b>											
<b>SUBMITTED BY:</b>				James Adakai, Deputy Director				<b>APPROVED BY:</b>			
				Program Manager's Printed Name				Calvin Castillo, Executive Director			
								Division Director / Branch Chief's Printed Name			
											
				Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date			



FY 2023

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page 2 of 3  
BUDGET FORM 2

**PART I. PROGRAM INFORMATION:**

Business Unit No.: \_\_\_\_\_ New \_\_\_\_\_

Program Name/Title: Pueblo Pintado - Pickup Truck (550)**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

Pueblo Pintado Chapter approves recommending acceptance and approval of subject resolution as the Chapter's Fiscal Recovery Fund Expenditure Plan Eligibility Determinations and Application Requirement. RE: Pick Up Truck (550)

**PART III. PROGRAM PERFORMANCE CRITERIA:**

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

**1. Goal Statement:**

Pick Up truck (550) use to pull flat bedtrailer

**Program Performance Measure:**

Availability of truck (550) and flatbed trailer in a timely manner and at assigned destination.

1		1		1		1	
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**2. Goal Statement:**

Availability of both truck (550) to approved work only.

**Program Performance Measure:**

Timely performance of approved work only.

1		1		1		1	
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**3. Goal Statement:**

Use of truck for to pick and delivery approved supplies and other neccesities

**Program Performance Measure:**

Truck (550) helps chapter's responsiveness to community needs for all approved requests.

1		1		1		1	
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**4. Goal Statement:****Program Performance Measure:**

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

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

James Adakai, Deputy Director

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 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: Pueblo Pintado Pickup Truck (550)		Business Unit No.: New	
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)
6960	SUBCONTRACTED SERVICES 6990- Subcontracted Services Purchase Pick up Truck	\$100,000.00	100,000
TOTAL		\$100,000.00	\$100,000.00

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

Page 1 of 1  
**PROJECT FORM**

<b>PART I.</b> Business Unit No.: <u>New</u> Project Title: <u>Pueblo Pintado Pickup Truck 550</u> Project Description: <u>Pickup truck 550/heavy duty to pull flatbed trailer loaded with heavy equipment/backhoe tractor to worksites.</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>Equipment</u> Planned Start Date: <u>October 1, 2023</u> Planned End Date: <u>September 30, 2026</u> Project Manager: _____	
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<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV.</b> 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 <u>September 30, 2026</u>								
	FY 2024																FY 2025																								
	1st Qtr.				2nd Qtr.				3rd Qtr.				4th Qtr.				1st Qtr.				2nd Qtr.				3rd Qtr.				4th Qtr.					Date September 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											
Pueblo Pintado Pickup Truck (550)																																									
Planning & Procurement																																									
Equipment																																									
Project Implementation																																									
Close Out																																									
<b>PART V.</b>	\$		\$		\$		\$		\$		\$		\$		\$		\$		PROJECT TOTAL																						
Expected Quarterly Expenditures																			\$100,000.00																						

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





**DR. BUU NYGREN** **PRESIDENT**  
**RICHELLE MONTOYA** **VICE PRESIDENT**



**The Navajo Nation | Yideeskáadi Nitsáhákees**

George Tolth  
Council Delegate

Erlene Henderson  
President

Donald Chee  
Vice President

Cheryl Chavez  
Secretary/Treasurer

Alex Sandoval  
Land Board

Janice Arthur  
Coordinator

Alberta Ballard  
AMS

**RESOLUTION OF PUEBLO PINTADO CHAPTER**

PP 04/2023 - 026

The Pueblo Pintado Chapter ("Chapter") will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and will all applicable federal and Navajo Nation laws, regulations, and policies for the Truck Pick Up 350.

**WHEREAS:**

1. Pursuant to 26 N.N.C. Section 3 (A), the Pueblo Pintado Chapter is a duly recognized certified Chapter of the Navajo Nation government, as listed at 11 N.N.C. Part 1, Section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B), Pueblo Pintado Chapter is vested with the authority to review all matters affecting its community and to make appropriate corrections when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Pueblo Pintado Chapter identified the following project as a priority to pull the flatbed trailer loaded with heavy equipment /backhoe tractor to worksites requested by community members to grade and dig new grounds for outhouses or level ground for new additions to existing houses, or clean out manure from livestock corrals, etc.
  - a. Truck, Pick Up ~~350~~ - \$100,000.00
4. The Pueblo Pintado Chapter will secure the approved ARPA Funds and adhere to the established policies and procedures (P & P) for authorized procurement procedures and use of certified sources as outlined in the ARPA Funding.

**NOW THEREFORE BE IT RESOLVED THAT:**

1. The Pueblo Pintado Chapter hereby approves resolution that the Pueblo Pintado ("Chapter") will only use awarded Fiscal Recovery Funds and implement the FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and all applicable federal and Navajo Nation laws, regulations, and policies.

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the member of the Pueblo Pintado Chapter at a duly called meeting at the Pueblo Pintado Chapter at which a quorum was present and the same was passed by a vote of 11 in-favor, and 0 opposed and 4 abstained this 11 day of April 2023

Motion: James Tolino

Second: Sylvia Antonio

Erlene Henderson  
Erlene Henderson, President

Donald Chee  
Donald Chee, Vice-President

Cheryl Chavez  
Cheryl Chavez, Secretary/Treasurer



2023 SILVERADO CHASSIS CAB: 4500 HD, 5500 HD, 6500 HD

2023

# SILVERADO CHASSIS CABS

23,500 lbs.<sup>±</sup>  
Max available GVWR

37,000 lbs.<sup>±</sup>  
Max available GCWR

Up to 10  
Auxiliary switches

65 gallons<sup>±(1)</sup>  
Available fuel capacity

## IN THE BUSINESS OF GETTING IT DONE. RIGHT.

No matter how hard the task, Silverado has a chassis cab that is ready to take it on. Silverado 4500 HD, 5500 HD and 6500 HD Chassis Cabs are ready to be upfitted<sup>(2)</sup> for the needs of your business. With excellent maneuverability, forward visibility and advanced technology, Silverado has a productive and efficient lineup to get it done right. The first time.



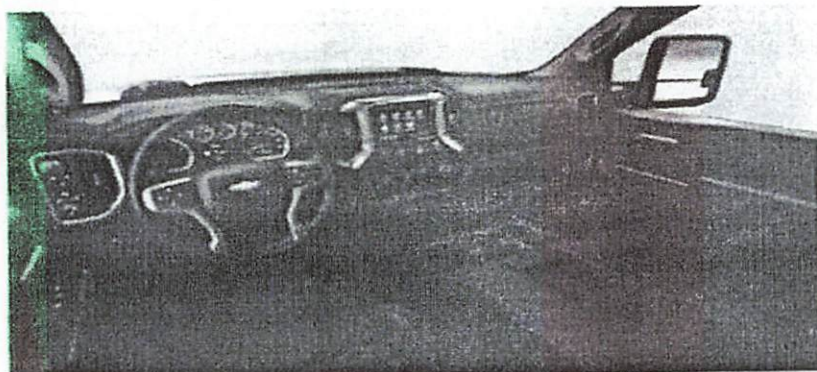


12/19/22, 9:55 AM

Silverado 3500 HD for Sale: 2023 Silverado 3500 HD Pricing | Chevrolet

2023 SILVERADO <sup>5500</sup>~~3500~~ HD 4WD Double Cab, Long Bed LT Dual Rear Wheel

\$64,880 Net Price <sup>±</sup>



#### VEHICLE DETAILS

Standard Vehicle Price

\$53,100

#### Selected Colors

\$0

(GAZ) Summit White  
\$0

(H0U) Jet Black, Cloth seat trim  
\$0



#### Selected Options (16)

\$10,885

(BHP) Winter Grille Cover  
\$0

(E63) Durabed  
\$0

(GU6) 3.42 rear axle ratio  
\$0

(K05) Engine block heater  
\$0

Diesel exhaust brake

220-amp alternator



12/19/22, 9:55 AM

Silverado 3500 HD for Sale: 2023 Silverado 3500 HD Pricing | Chevrolet

(K40) \$0

(KW5) \$0

(L5P) 6.6L Duramax Turbo-Diesel V8 engine  
\$9,890(MGU) Allison® 10-speed automatic transmission with  
Integrated Power Take-Off (PTO)  
Standard(P06) Chrome wheel trim and chrome center caps  
\$0(PTO) Power Take-Off  
\$995(PYW) 17" steel painted Silver wheels  
Standard(QQ0) 17" LT235/80R17E all-season highway, blackwall tires  
\$0(U01) Smoked Amber LED roof marker lamps  
\$0(ZQ0) 17" LT235/80R17E all-season highway, blackwall spare tire  
\$0(AE7) 40/20/40 split-bench front seat with covered armrest storage  
Standard(ICR) Chevrolet Infotainment 3 System with color  
touchscreen  
Standard**Total Vehicle and Options**  
Destination Freight Charge**\$63,985**  
\$1,895**Total Vehicle Price**  
Total Cash Allowance[s]**\$65,880**  
-\$1,000**Net Price**

Total Included Price Discounts and Cash Allowances:

**\$64,880<sup>1</sup>**  
-\$1,000**Standard Features****Package Mechanical Interior Exterior Safety****Package**

- Trailing Package
  - Trailer Hitch<sup>1</sup>
  - Trailing hitch platform
  - Includes a 2.5" receiver hitch (with 2" insert), 4-pin and 7-pin connectors

<https://www.chevrolet.com/trucks/silverado/3500hd/build-and-price-summary>

2/10