



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: _____

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: _____

Signature of DOJ Reviewer: MaCh Lot

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.



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0278

Date & Time Received: 12/7/2022

Date & Time of Response: 12/13/2022 5:00 PM

Entity Requesting FRF: Coppermine Chapter

Title of Project: ~~Coppermine Heavy-Duty Dump Truck and Flatbed~~

Administrative Oversight: Chapter President, Allen Fowler

Amount of Funding Requested: \$160,000

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: _____

Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: 

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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: COPPERMINE CHAPTER Date prepared: 11/13/22

Chapter's mailing address: PO BOX 1323 phone/email: 928-691-1109coppermine@navajochapters.org
PAGE, AZ 86040 website (if any): coppermine@navajochapters.org

This Form prepared by: Valerie Fowler, Secretary/Treasurer phone/email: 928-607-9545
Secretary/Treasurer for Coppermine Chapter vfowler@navajo-nsn.gov
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Coppermine Heavy-Duty Dump Truck and Flatbed

Chapter President: Allen Fowler phone & email: 928-221-9244 oliveandsage@gmail.com

Chapter Vice-President: Lola Smith phone & email: 928-660-8183 lsmith80cm@yahoo.com

Chapter Secretary: Valerie Fowler phone & email: 928-607-9545 vfowler@navajo-nsn.gov

Chapter Treasurer: Valerie Fowler phone & email: 928-607-9545 vfowler@navajo-nsn.gov

Chapter Manager or CSC: Milford Maloney phone & email: 928-283-3342 mmaloney@nndcd.org

DCD/Chapter ASCO: Pearl Yellowman phone & email: 928-871-7172 pyellowman@navajo-nsn.gov

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

document attached

Amount of FRF requested: 160,000 FRF funding period: 01/01/2023 - 09/30/2026
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:

Purchase of Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer to transport the chapter backhoe and related hauling of dirt backfill for home construction, road work, hauling PPE materials, hauling of backhoe to cemetery during covid-19 pandemic.

document attached

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

The purchase of Coppermine Heavy-Duty Truck and Heavy Equipment Hauling Trailer will benefit the Coppermine Community by community requesting to utilize the backhoe for cemetery, hauling of PPE and other supplies to chapter and community, hauling backhoe to project site for home constructions and road work.

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:

01/01/2023 - 06/30/2023 : Obtain 3 price quotes and obtain Purchase Orders
07/01/2023 - 12/30/2023 : Vehicle and Trailer Delivered to Coppermine and Close Out POs

document attached

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

Allen Fowler, Chapter President; Lola Smith, Chapter Vice President; Milford Maloney, PPS - ASC; will be responsible for implementing the purchase of the Coppermine Heavy-Duty Truck.

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:

Coppermine Chapter will be responsible for the operations and maintenance costs for the Coppermine Heavy-Duty Truck through Chapter Annual Allocation.

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:

This project will fall under FRF expenditure category:
6.1 Government Services

document attached

Part 3. Additional documents.

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

Coppermine Chapter Resolution # CO-11-010-23
Appendix A - Request Form & Expenditure Plan
Appendix B - Budget Form (1,2,4)
Appendix J - Project Budget Schedule

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: Valerie Fowler
signature of Preparer/CONTACT PERSON

Approved by: Lola Smith
signature of Chapter President (or Vice President)

Approved by: [Signature]
signature of CSC



Approved by: [Signature]
signature of Chapter ASO

Approved to submit for Review: [Signature]
signature of DCD Director

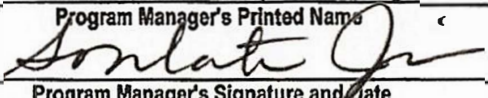
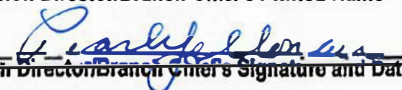
FY 2023

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page 01 of 04
BUDGET FORM 1

PART I. Business Unit No.: <u> K - (New) </u> Program Title: <u> COPPERMINE CHAPTER - DumpTruck & Trailer </u> Division/Branch: <u> DIVISION OF COMMUNITY DEVELOPMENT </u>								
Prepared By: <u> Valerie Fowler </u> Phone No.: <u> 928-607-9545 </u> Email Address: <u> vfowler@navajo-nsn.gov </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
NN Fiscal Recovery Funds	01/01/23-09/30/25	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				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	6	0	160,000.00	160,000
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL						0	160,000.00	160,000
PART IV. POSITIONS AND VEHICLES						(D)	(E)	
Total # of Positions Budgeted:						0	0	
Total # of Vehicles Budgeted:						0	1	
TOTAL:				\$160,000.00	100%			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u> Sonlatsa Jim-Martin, Department Manager II </u>				APPROVED BY: <u> Pearl Yellowman, Division Director </u>				
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name				
								
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date				

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u> K - [New] </u>			Program Name/Title: <u> COPPERMINE CHAPTER - DumpTruck & Trailer </u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
COPPERMINE CHAPTER RESOLUTION CO-11-010-23 : APPROVING THE PURCHASE OF HEAVY-DUTY DUMP TRUCK AND HEAVY EQUIPMENT HAULING TRAILER AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.									
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> To Complete the purchase of Heavy Duty Dump Truck & Heavy Equipment Hauling Trailer </u>									
Program Performance Measure/Objective:									
<u> Procurement Process to complete the purchase </u>								2	
2. Goal Statement:									
<u> Monthly Meetings, Obtain PO, Closeout PO </u>									
Program Performance Measure/Objective:									
<u> # of Meetings, Purchase Order, Close Out </u>		4		4		4		4	
3. Goal Statement:									
<u> </u>									
Program Performance Measure/Objective:									
<u> </u>									
4. Goal Statement:									
<u> </u>									
Program Performance Measure/Objective:									
<u> </u>									
5. Goal Statement:									
<u> </u>									
Program Performance Measure/Objective:									
<u> </u>									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Sonlata Jim-Martin, Department Manager II					Pearl Yellowman, Division Director				
_____ Program Manager's Printed Name					_____ Division Director/Branch Chief's Printed Name				
									
_____ Program Manager's Signature and Date					_____ Division Director/Branch Chief's Signature and Date				
					12.2.22				

THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>COPPERMINE CHAPTER - DumpTruck & Trailer</u>		Business Unit No.: <u>K - [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)
	6500 CONTRACTUAL SERVICES		
9140	Purchase Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer Equipment 9140 - Equipment : Purchase Heavy Equipment Hauling Trailer	30,000.00	160,000.00
9160	Vehicle 9160 - Vehicle : Purchase Heavy-Duty Dump Truck	130,000.00	
TOTAL		160,000	160,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u> K - (New) </u> Project Title: <u> COPPERMINE CHAPTER - Purchase Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer </u> Project Description: <u> Coppermine Chapter to utilize funds for purchasing Heavy-Duty Dump Truck and Heavy Equipment Hauling Trailer </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> Dump Truck & Trailer </u> Planned Start Date: <u> 1/1/2023 </u> Planned End Date: <u> 9/30/2026 </u> Project Manager: <u> Allen Fowler, Chapter President </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.																	
	FY 2023												FY 2024								Date												
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.														
	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			
Obtain price quotes, Obtain Purchase Order				X	X	X	X	X	X																								
Deliver Vehicle and Trailer to Chapter, Close Out PO										X	X	X	X	X	X																		
PART V. Expected Quarterly Expenditures	\$			\$			\$			\$			\$		\$		\$		\$		PROJECT TOTAL												
							160,000.00														\$160,000.00												

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

Chapter President
Allen Fowler

Chapter Vice President
Lola Smith

Secretary/Treasurer
Valerie Fowler

COPPERMINE CHAPTER



The Navajo Nation
Western Navajo Agency - District One
P.O. Box 1323 Page, Arizona 86040
Telephone No: (928) 691-1109

Council Delegate
Paul Begay Jr.

Grazing Committee
Stanford Fowler

Community
Service Coordinator
vacant

CO-11-013-23

RESOLUTION OF THE COPPERMINE CHAPTER OF THE NAVAJO NATION

APPROVING THE PROCUREMENT OF SOLID WASTE MANAGEMENT AS A CHAPTER PROJECT UNDER THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLAN.

WHEREAS:

1. Pursuant 26 N.N.C., Section 3, and 11 N.N.C., Section 10, The Coppermine Chapter is a duly recognized Chapter of the Navajo Nation Government; and
2. Pursuant to 26 N.N.C., Chapter 1: Navajo Nation Chapter, Section 1, (B) (1) & (20), The Navajo Nation Council delegated chapter governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition and allow chapters to make decisions to govern with responsibility and accountability to community membership; and
3. The Coppermine Chapter is empowered to advocate on behalf of its constituents for the improvements of their health, education, safety, and general welfare; and
4. Pursuant to Resolution CJN-29-22, The Navajo Nation Council allocated \$1,760,468.00 for five chapters within District #01 and #03 in response to impact of the Covid-19 pandemic; and
5. In 1995, the Navajo Nation and Coconino County developed a Joint Powers Agreement regarding matching funds to pay for solid waste for seven (7) chapters in the Western Navajo Agency including Coppermine Chapter; and
6. In August, 2012, The Coppermine Chapter was removed from the Joint Powers Agreement due to lack of matching funds from the Navajo Nation Sanitation to dispose of waste; and
7. The Coppermine Chapter began operating its own solid waste on September 1, 2012 and began collecting fees and hired a custodian to help manage the solid waste for the community of Coppermine; and
8. Last August 2022 the contract for the community's solid waste contract expired on account of the Coppermine Chapter's unavailable funds for the increased cost of solid waste transfer with Republic Services; and
9. The Coppermine Chapter is in great need for a solid waste disposal management for the community's sanitation and well-being.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Coppermine Chapter hereby approves the procurement of a chapter approving the purchase of PPE supplies as a chapter project under the Navajo Nation Fiscal Recovery Fund expenditure plan.

CERTIFICATION

We, hereby, certify and support that the foregoing Resolution was considered at a duly called Chapter Meeting at Coppermine, Arizona (Navajo Nation) where a quorum was present and that same was passed by a vote of 8 in favor 00 opposed and 01 abstained the 22nd day of November, 2022.

Motion: Lola Smith Second: Stanford Fowler

Chapter President- Allen Fowler Jr.

Valerie Fowler
Chapter Secretary/Treasurer- Valerie Fowler

Council Delegate- Paul Begay Jr.

Lola Smith
Chapter Vice-President- Lola Smith

Chapter Grazing Official- Stanford Fowler



New 2022 FORD Dump Truck
F750

\$ Brand New # 1404040

\$117,720

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Description

\$ Brand New # 1404040

2022 Ford F-750, Ford, 6.7L Power Stroke V-8, 300HP, Ford 6 Speed Transmission, Day Cab, Dump Body, SoCal Truck Bodies, Stock # 1404040 A truck built for tough work can get the job done in style. This Ford F-750 Regular Cab features a Diesel engine ,6-speed automatic transmission, Air brakes, Glad hands, PTO provisions, and the SYNC media system. This truck is de-rated to 33,000 GVWR to accommodate CDL drivers. Call or come by and let one of our sales professionals tell you about any of our Ford trucks in inventory as well as the great financing options currently available. Delivery available. Due to human or electronic error, the dealership reserves the right to correct any inaccurate information on any listing before any sale is completed. Pictures may not depict the actual vehicle listed. Ford rebates can be changed or removed before the program end date without notice.

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Details

Condition: New
Year: 2022
Make: FORD
Model: F750
Class: CLASS 7 (GVW 26001 - 33000)
Category: Dump Truck
Location: Whittier, CA
Horse Power: 200 - 300
Max Horse Power: 300
Fuel Type: Diesel/Biodiesel
Rear Axles: 21,000
Wheelbase: 158
Brake Type: AIR
Stock Number: 1404040
VIN: 1FDXF7DEXNDF08239
Drivetrain: Rear Wheel Drive
Engine Manufacture: Ford
Engine Model: 6.7L Power Stroke V-8
Weight: 26,001 - 33,000#
Transmission Make: Ford
Transmission Speed: 6
Transmission Type: Automatic
Front Tire Size: 22.5
Rear Tire Size: 22.5
Color: OXFORD WHITE
Fuel Tank Size: 50
Interior Color: Steel Gray



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Options: Air Brakes, Air Conditioning, AM/FM Radio, Bluetooth, Center Arm Rest, Chrome Package/Appearance Group, Hitch, Power Locks, Power Steering, Power Windows, PTO Prep, Tilt Steering Wheel, Tri Axle, Trip Odometer

Upfit Details

Upfit Body Type: DUMP BODIES
Upfit Make: SOCAL TRUCK BODIES

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5 - 7 yard with ditch gate and tool box.

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Rush Truck Centers - Whittier

Brand New
No Price

2022 FORD F750 Dump Truck
Rush Truck Centers - Whittier

Brand New
No Price

2023 FORD F750 Utility Truck - ...
Rush Truck Centers - Whittier

Brand New
No Price

2023 FORD F750 Water Tru
Rush Truck Centers - Whittier

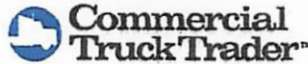
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