



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 #: HK0295

Date & Time Received: 12/8/2022

Date & Time of Response: 15 December, 2022; 3:19 pm

Entity Requesting FRF: Dennehotso Chapter

Title of Project: Truck and Trailer purchase

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$123,801.65

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: Adjua Adjei-Danso

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: Dennehotso Chapter Date prepared: 10/12/2022

Chapter's P.O. Box 2301 phone/email: 928-658-3300
mailing address: Dennehotso AZ 86535 website (if any): Dennehotso@navajochapters.org

This Form prepared by: Maricelyn Smith-Williams phone/email: 928-658-3300
Chapter Manger CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Truck and Trailer

Chapter President: Larry Tuni phone & email: 928-658-3300, Larrytuni@naataanii.org

Chapter Vice-President: Tully Begay phone & email: 928-658-3300, Tbegay@naataanii.org

Chapter Secretary: Julia Richards phone & email: 928-658-3300, Jrichards@navajochapters.org

Chapter Treasurer: _____ phone & email: _____

Chapter Manager or CSC: Maricelyn Smith-Willimas phone & email: 928-658-3301,msmith-williams@nnchapters.org

DCD/Chapter ASO: Calvin Tsosie phone & email: 928-429-0096, cetsisie.dcd.org

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

document attached

Amount of FRF requested: 123,801.65 FRF funding period: January 1, 2023 to December 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:

The \$ 123,801.65 funds will be used by Dennehotso Chapter for 550 pick-up truck and goose neck trailer to haul back hoe to locations where roads need fixed and for digging burials.

document attached

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

The Truck and goose neck trailer will benfit families within the community members who were affected by COVID-19, with fixed income, struggling financially and live in remote areas of Dennehotso Chapter boundaries, to minimize the spread of COVID-19.

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, 2026:

Dennehotso Chapter obtained 3 quotes from potential vendors for purchase of truck and trailer. Procurement process to obtain quotes to utilize material for purchase. Project is projected to be completed by 12/31/2026

document attached

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

Dennehotso Manager & Admin Assistant will be responsible for implementation of the vehicle and trailer

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:

The completion of the project will be the responsibility of the Dennehotso Chapter to maintain the operation and maintenance cost.

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 Provision of Government Services

The Dennehotso Chapter will use 550 pick-up truck and goose neck trailer to haul back hoe to locations where roads need fixing and for digging burials.

document attached

Part 3. Additional documents.

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

- Program Budget Summary Forms (3 Pages)
- Quote for Truck & Trailer
- Chapter Resolution DCHOCT-011-20023

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: M. Smith-Williams
signature of Preparer/CONTACT PERSON

Approved by: [Signature]
signature of Chapter President (or Vice-President)

Approved by: M. Smith-Williams
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 ___ of ___
BUDGET FORM 1

PART I. Business Unit No.: New Program Title: Dennehotso Chapter Truck and Trailer Division/Branch: Division of Community Development/ Execut
 Prepared By: Maricelyn Smith-Williams Phone No.: 928-658-3301 Email Address: msmith-williams@nnchapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A)	(B)	(C)
				Original Budget	Proposed Budget	Difference or Total				
ARPA	1/1/23-12/30/26	123,801.65	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	⊖	123,801.65	123,802	
				7000	Special Transactions					
				8000	Public Assistance					
				9000	Capital Outlay					
				9500	Matching Funds					
				9500	Indirect Cost					
TOTAL:				TOTAL			\$0.00	123,801.65	123,801.65	
				PART IV. POSITIONS AND VEHICLES			(D)	(E)		
				Total # of Positions Budgeted:			0	0		
				Total # of Vehicles Budgeted:			0	0		

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Maricelyn Smith-Williams APPROVED BY: Dr. Yellowman
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Maricelyn Smith-Williams Deard Yellowman 12.6.22
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Truck and Trailer

PART I. PROGRAM INFORMATION:
 Business Unit No.: _____ New _____ Program Name/Title: _____ Dennehotso Chapter

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Purchase of 550 Pickup truck and Goose neck to assist in Dennehotso Chapter boundaries								
Program Performance Measure/Objective: To haul back hoe tracktor for burial and road assistance	50		50		50		50	
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.

_____ Maricelyn Smith-Williams Program Manager's Printed Name <i>Ms Smith Williams</i> Program Manager's Signature and Date	_____ Dr. Yellowman Division Director/Branch Chief's Printed Name <i>Dr. Yellowman 12.6.22</i> Division Director/Branch Chief's Signature and Date
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FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page ___ of ___
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Dennehotso Chapter</u>		<u>Truck and trailer</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)
6500	Contractural Serice: to purchase a 550 pickup truck along with Goose neck to haul back hoe for road fixures and burial assistant	123,801.65	123,801.65
TOTAL		123,801.65	123,801.65

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>Dennehotso Chapter</u> Project Description <u>550 Truck and 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>Truck / Trailer</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>12/31/2026</u> Project Manager: <u>Maricelyn Smith-Williams</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																				
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date								
	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			
01/01/2023 - 3/31/2023 Order of Vehicle				x	x	x																											
1/01/2023 - 03/01/2023 Order of Trailer				x	x	x																											
06/01/2023-12/31/2026 Construction of Vehicle and Trailer							x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x									
PART V. Expected Quarterly Expenditures	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL											
																						123,801.65 123,801.65											

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



DENNEHOTSO CHAPTER
 .25 Miles North of MP 417.5 on HWY 160
 PO Box 2301
 Dennehotso, Arizona 86535

Larry Tuni, Chapter President
 Tully Begay, Chapter Vice-President
 Julia Richards, Chapter Sec./Treasurer
 Kenneth Johnson, Grazing Official
 Nathaniel Brown, Council Delegate

TELEPHONE: 928.658.3300/3301 FAX: 928.658.3304 EMAIL: dennehotso@navajochapters.org

Johnathan Nez
 President

DCHOCT-011-2023

Myron Lizer
 Vice-President

RESOLUTION OF THE DENNEHOTSO CHAPTER

SUPPORTING AND APPROVING TO PURCHASE A 550 HEAVY DUTY TRUCK AND GOOSE NECK TRAILER FOR THE DENNEHOTSO CHAPTER COMMUNITY WITH AMERICAN RESCUE PLAN ACT. (\$123,801.65)

WHEREAS:

1. Dennehotso Chapter is a certified Chapter of the Navajo Nation established and recognized by the Navajo Nation Council as foundation of the Navajo Nation government, vested with the authority to plan and implement projects in the best interest of the community, 26 N.N.C., Section 103 (D), and
2. Pursuant to 26 N.N.C., Section 1004 (a), the Dennehotso Chapter is vested with the authority to review all matters affecting the community and make appropriate recommendations to the Navajo Nation, Federal, State, and local agencies for appropriate actions; and
3. The \$123,801.65 funds will be used by Dennehotso Chapter for 550 Pick up truck and Goose Neck Trailer to haul Back Hoe to locations where roads need fixed and for digging burials; and
4. The Truck and Goose Neck Trailer will benefit families within the community members who were affected by COVID-19, with fixed income, struggling financially and live in remote areas of Dennehotso Chapter boundaries, to minimize the spread of COVID-19.

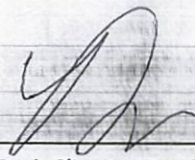
NOW THEREFORE BE IT RESOLVED THAT:

1. The \$123,801.65 funds will be used by Dennehotso Chapter for 550 Pickup Truck and Goose Neck Trailer to haul Back Hoe to locations where roads need fixed and for digging burials.
2. The Dennehotso Chapter will use the American Rescue Plan Act fund for the purchase of a 550 Pickup Truck and Goose Neck Trailer.

CERTIFICATION

I certify that the foregoing resolution was duly considered by the Dennehotso Chapter, at a duty called meeting. in Dennehotso (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 08 in favor, 00 opposed, 02 abstained, this 12th, day of October 2022.

Motion by: Tully Begay
 Second by: Evie Tsosie



 Larry Tuni, Chapter President
 Dennehotso Chapter
 Western Navajo Agency

ROBERTS TRUCK CENTER

Roberts Truck Center
4850 Bloomfield Hwy
Farmington, NM 87401

Date: **12-Oct-22**
Rep: **Tommy Thompson**
Cell: **505-860-6647**
Attention: **Elmer Johnson**
Cust PO #

QUOTE:

Bill To

Name: **Dennehotso Chapter**
Address: **PO BOX 2391**
City St Zip: **Dennehotso, AZ 86535**
Contact:
Phone: cetsosie@nndcd.org

Ship to

Name: **FOB Farmington, NM**
Address:
City St Zip:
Contact:
Phone:

Qty	Description	Unit Price	Total
1	2022 International CV515 4DR 4X4, Diesel Eng. Auto Trns CTE 4 Yard Dump body W/Pintle Hitch		97,506.65
1	2022 Pintle Hitch 25'+5' Trailer w/Mega Ramps		\$26,295.00
*Does Not Include Any Applicable Tax's			
*Includes Current Material Surcharges Subject to Change			
Purchaser Signature: _____			
Seller Signature: _____			

Terms

Net Due Upon Receipt

Lienholder

Sub Total	\$123,801.60
State Tax	N/A
Title & Lic Fee	N/A
Total	\$123,801.65

Trade Unit(s) VIN

Documentary Fee: A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services related to the closing of a sale. **This notice is required by law.**

THANKS FOR YOUR BUSINESS



OrderWORKBENCH

Order Detail # BTMFRX

BAC: 192014

BFC: 1

Name: HI-COUNTRY CHEVROLET, INC.

Current as of 10/11/2022 - 12:00 PM EDT

BAC Information

Contact Name

Phone #

DAN

Stock No.

Model/Order Information

Model Year: 2022

Division: CHEVROLET

Distrib. Entity: RET

Order Type: TRE - Retail Stock

Allocation Group: SILVMD

Model: CK56403 - Silverado

Medium Duty: 4WD HD

Chassis Regular Cab

TPW: 10/28/2022

MSRP w/DFC †: \$72,168.28

Estimated Delivery Date:

#80,163

Vehicle Specifications

PEG: 1LT - LT Preferred Equipment Group

Trim: H0U - Cloth, Jet Black, Interior Trim

Primary Color: GAZ - Summit White

Engine: L5D - Engine, Duramax 6.6L Turbo-Diesel V8

Emissions:

Transmission:

Ordered Options: 092: Rear Axle, 4.30 Ratio

719: Seat Belt, Black

9L3: Spare Tire Delete

A31: Power Windows

AG1: Power Seat Adjuster

(Driver's Side)

AQQ: Keyless Remote Entry

AY0: Airbags-frontal, front seat and head-curtain

C67: Air Conditioning, Manual

4AA: Interior Trim, Jet Black

7Y7: Batteries, Heavy-Duty Dual 1100 CCA

9L7: Accessory Electrical Switches

A52: Seats: Front 40/20/40 Split-Bench, Cloth, 3-Passenger

AKP: Glass, Solar Absorbing, Tinted

AU3: Door Locks, Power

BG9: Floor Covering: Rubberized Vinyl, Black

C99: Air Bag Deactivation Switch, Front.



OrderWORKBENCH

DB9: GVW Rating 23,000 Lbs
DPN: Mirrors: Camper Style,
Black, Man Fold, Pwr, Full Featr
ED9: Wheelbase 165 Inch 84"
CA
FNP: Front Fender Extension,
Painted Body Color
FTN: Axle Lubricant, Front,
Synthetic
FTV: Front Suspension, 7500
lbs.
IO5: Radio, 8" Color Screen,
Bluetooth, w/ USB Port
JL1: Integrated Trailer Brake
Controller
K40: Engine Brake-Exhaust
KG4: Alternator, 150 AMP
MWB: HS A2700HS, PTX (No
PTO), GVWR >19.5K, GCWR
26K
N4C: Emission, 50 State
P0D: Grille Guard Screen,
Insect Protection
PD7: Wheel, Spare, Delete
PWQ: Wheels, 19.5" x 6.75",
Steel, Black Painted
R7P: 6500 HD Series
TR1: Lamps, Rear, Stop
U2K: SiriusXM Satellite Radio
UE1: OnStar Communication
System
UVC: Rear View Camera
System
V46: Bumper, Front, Chrome
VK3: License Plate Front
Mounting Hardware
VWX: Grille, Base
YAP: Tires, Rear 225/70R19.5H

Passenger-side

DD8: ISRV Mirror, Electro-chromatic
E01: Assist Steps, Black
F0C: Axle to End of Frame, 49"
FTB: Front Axle, 7500 lbs.
FTO: Axle Lubricant, Rear, Synthetic
FU7: Rear Suspension, 15,500 lb, Multi-
Leaf
J27: Rear Axle, 15,500lb
K34: Cruise Control-Automatic, Electronic
KBK: Transmission Shift Control
Calibration, Performance
MAH: Marketing Area-Us, Puerto Rico/USVI
N12: Exhaust System, Rear Exit
NSQ: Front and Rear Fuel Tank, 65 Gallon
Total
PCJ: Vocational Specific Heavy
Suspension Package
PTX: Engine Control-Power Take-Off
(PTO), Controls, Delete
R6G: 26,000 lbs. (11,793 kg) GCWR
TG5: Compact Disc & MP3 Player
U04: Horn, Single Note
UDD: Driver Information Center, 4.2"
Display
UQ3: Speaker System, 6
UY7: Trailering Provisions
V76: Recovery Hooks
VV4: Onstar 4G LTE Wi-Fi Hotspot
XDV: Tires, Front 225/70R19.5H Highway,
Continental
ZY1: Paint, Solid



OrderWORKBENCH

Highway, Continental

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

K2 Trailers

Phone: (801) 609-8570

350 N 800 E

Genola, UT 84655

Email: k2trailers@gmail.com



2022 Gooseneck 30 ft. 20000 GVWR Flatbed Dovetail

Stock #: 10219 Year: 2022 Manufacturer: Walton Trailers

Axles: 2

URL: <https://www.k2-trailers.com/all-inventory?stock=10219>

Price \$ 17,000.00

Description

Also comes with 12k or 15k axles

Mainframe: 10" x 19 lb Beam

Coupler: Adjustable 2-5/16"

Deck: 2" x 10" Treated Douglas Fir

Trailer Width: 101"

Deck Length: 30' Deck, 5' Pop-up Section with FlipOver Ramps

Deck Height: 36"

Side Rail: 5" Channel

Dexter Axles: Tandem 10k Slipper Springs

Tires: I: 235/80R16 E on 8-Hole Dually

Brakes: Electric

Landing Gear: Dual 12K Spring Loaded Drop-Foot Jack

Ramps: 2-5 Foot Single Spring Assist Ramps

Tie Downs: Stake Pockets and Rub-Rail

Bumper - Mounted on Headboard

Gooseneck - Mounted on Gooseneck

Chain Box: Includes Locking Lid

Cross Members: 3" Channel, 20" on Center

Lights: DOT Approved LED Sealed Beam With Rubber Grommet

Wiring: DOT Modular Wiring Harness

Safety: Reflective Tape, Safety Chains with Hooks, Break-Away Switch with Battery Charger

Finish: Black Powder Coat Finish
Warranty: One Year Limited Structure



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 .25 Miles North of MP 417.5 on HWY 160
 PO Box 2301
 Dennehotso, Arizona 86535

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 Tully Begay, Chapter Vice-President
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Johnathan Nez
 President

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Myron Lizer
 Vice-President

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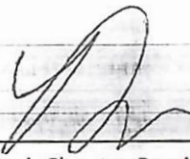
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CERTIFICATION

I certify that the foregoing resolution was duly considered by the Dennehotso Chapter, at a duly called meeting, in Dennehotso (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 08 in favor, 00 opposed, 02 abstained, this 12th, day of October 2022.

Motion by: Tully Begay
 Second by: Evie Tsosie


 Larry Tuni, Chapter President
 Dennehotso Chapter
 Western Navajo Agency