



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 #: HK0298

Date & Time Received: 12/12/2022

Date & Time of Response: 12/27/2022

Entity Requesting FRF: Chilchimbeto Chapter

Title of Project: Purchasing of Gooseneck Trailer

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$25,000

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: Only one expenditure code can be selected for each project. Given the description of the project, Expenditure Code 6.1 is more appropriate.

Name of DOJ Reviewer: Kristen A. Lowell

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 GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chilchinbeto Chapter Date prepared: 10-06-2022

Chapter's mailing address: PO Box 1681 phone & email: 928-697-5681
Kayenta, Arizona 86033 website (if any): chilchinbeto@navajochapters.org

This Form prepared by: Eugene Badonie phone/email: 928-697-5681
Eugene Badonie, Chapter Manager ebadonie@nnchapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Purchasing of a Gooseneck Trailer

Chapter President: _____ phone & email: pmadson@naataanii.org
Chapter Vice-President: [Signature] phone & email: tbradley@naataanii.org
Chapter Secretary: Virginia White phone & email: (928)349.2648 vwhite@navajochapters.org
Chapter Treasurer: Virginia White phone & email: (928)349.2648 vwhite@navajochapters.org
Chapter Manager or CSC: Eugene Badonie phone & email: ebadonie@nnchapters.org
DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): JacksSon's Trailer - Glendale, Az
Albuquerque, NM ☐ document attached

Amount of FRF requested: \$25,000.00 FRF funding period: January 6th, 2023 - January 6th, 2024
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 recent covid pandemic taught us a lot about how unprepared we are as a community. We need flatbed to haul our equipment, food, sanitizers, wood, and hay for the people while emergency stay-at-home was enforced. We will haul the heavy equipment with this trailer for burial prep and road work. The gooseneck trailer will transport our heavy equipment Backhoe and tractor so we do not have to have people use shovel to dig graves or washouts.

☐ document attached

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

The project will enable the Navajo people in the Chilchinbeto Chapter to be able to prolong their health because most back injury come from strain from working while bending over. With the availability of heavy equipment transported in by a truck pulled gooseneck, people do not have to dig by pit and shovel. This is what was happening during the pandemic.

☐ 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:

The estimated timeline for this project is excellent because once the purchase of the equipment is made, transport and work can begin immediately. The project does not have a completion timeline because the equipment will be continuously used long after the pandemic.

☐ document attached

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

The Chapter Manager will complete the application, submit the paperwork, look for a gooseneck trailer, file a requisition, do the purchase and develop a contract.

☐ 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 Chapter will have the cost of operation and maintenance responsibility. They will have to put it into the 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:

1.5 Personal Protective Equipment- Gooseneck is a supporting piece of personal protective equipment is necessary to transport and haul large equipment like the backhoe or the tractor in time of need. This way the people don't have to bend down and use pit and shovel to dig 6 ft x 8 ft, grave,

6.1 Provision of Government Services - Government all over the world have Transportation Departments that provide equipment haulage and that's how they deliver most of their public work services, road work, or even cemetery work services. Our chapter can handle all burial services by making the backhoe available.

☐ document attached

Part 3. Additional documents.

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

The estimated timeline for this project is excellent because once the purchase of the equipment is made, transport and work can begin immediately. The project does not have a completion timeline because the equipment will be continuously used long after the pandemic.

☒ 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:

Engene Dabonie
signature of Preparer/CONTACT PERSON

Approved by:

Pat Micks
signature of Chapter President (or Vice-President)

Approved by:

Engene Dabonie
signature of Chapter Manager or CSC

Approved by:

Sonlath Ji
signature of DCD/Chapter ASO

Approved to submit
for Review:

Sisa Jymun
signature of DCD Director



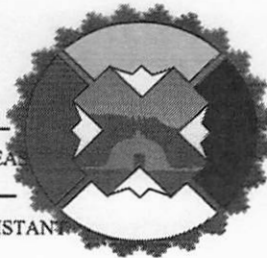
Chilchinbeto chapter

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phone: (928) 697-5680/5681 • Fax (928) 697-5691 chilchinbeto@navajochapters.org

Paul Madson- PRESIDENT • Thomas Bradley- VICE PRESIDENT • Virginia White- SEC/TREA
Delbert Big- GRAZING OFFICIAL • Nathaniel Brown- COUNCIL DELEGATE

Eugene Badonie -MANAGER • Rose Gillis-ADMIN ASST • Neveah Kee-OFFICE ASSISTANT



RESOLUTION OF THE CHILCHINBETO CHAPTER OF THE NAVAJO NATION

APPROVING TO USE THE ARPA-FSF FUNDS TO PURCHASE A 36 FT. GOOSENECK TRAILER.

Resolution # CCH-10-07-2022D

WHEREAS:

1. Pursuant to Title 26 N.N.C., Chilchinbeto Chapter is a Certified Chapter of the Navajo Nation and is delegated the authority and responsibility to promote projects which benefits the local community; and
2. Pursuant to 2 N.N.C., Section 4028 (a), the Chilchinbeto 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 Chilchinbeto Chapter has an allocation of \$2.9 million dollar to provide chapter services, make capital purchases, or use as part of the recovery program according to their guidelines, and
4. The Chilchinbeto Chapter needs a 36 ft. Gooseneck trailer to haul the John Deere Backhoe or the Kubota Tractor to provide services throughout the entire chapter community. The trailer is needed to transport equipment, delivery of food, sanitizers, gloves and masks, wood, hay and water.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Chilchinbeto Chapter hereby approve to forward a request to the American Rescue Plan Act-Fiscal Recovery Fund Committee; Community Development Project Management; and the Navajo Nation Budget and Finance Committee to purchase a 36 ft. heavy duty Gooseneck up to \$25,000.00.

CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called Special Meeting at Chilchinbeto Chapter, Navajo Nation, at which time a quorum was present and that the same was passed by a vote of 22 in favor, 00 opposed, and 05 abstained, this 07th day of October, 2022.

Motioned By: Leonard Bailey

Seconded By: Johnathan Russell

Paul Madson
Mr. Paul Madson, President

Thomas Bradley
Mr. Thomas Bradley, Vice President

Virginia White
Ms. Virginia White, Secretary/ Treasurer

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page ___ of ___
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Chilchinbeto Chapter</u> 36" Gooseneck Trailer		Division/Branch: <u>Div. of Comm. Developemnt</u>	
Prepared By: <u>Eugene Badonie</u>		Phone No.: <u>928-697-5681</u>		Email Address: <u>ebadonie@nnchapters.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	<u>4/6/23-4/6/24</u> <u>7/15/05</u>	\$ 25,000.00	1005%	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	25,000	<u>25,000</u>
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	25,000.00	<u>25,000</u>

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

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>SONLATS A JIM-MARTIN</u> Program Manager's Printed Name <u>Sonlats A Jim-Martin</u> 12-2-22 Program Manager's Signature and Date	APPROVED BY: <u>[Signature]</u> 12-1-22 Division Director / Branch Chief's Printed Name <u>[Signature]</u> 12-1-22 Division Director / Branch Chief's Signature and Date

FY _____

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page ____ of ____
BUDGET FORM 2

PART I. PROGRAM INFORMATION:										
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>36" Gooseneck Trailer</u>							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:										
RESOLUTION # CCH-10-07-2022D; The Chilchinbeto Chapter hereby approves forwarding a request to the American Rescue Plan Act -Fiscal Recovery Fund Committee, Community Development Project Management, and the Navajo Nation Budget and Finance Committee to purchase a 36 ft. heavy-duty Gooseneck up to \$25,000.00										
PART III. PROGRAM PERFORMANCE CRITERIA:			1st QTR		2nd QTR		3rd QTR		4th QTR	
Chilchinbeto Chapter			Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:										
To allow for the transporting of backhoes and tractor equipment.										
Program Performance Measure/Objective:										
Performance will depend on how well the service will meet the needs of the community.			1		1		1		1	
2. Goal Statement:										
To provide a backhoe to the community for burial plot service and refilling.										
Program Performance Measure/Objective:										
The satisfaction of the community will eventually show positive signs.			1		1		1		1	
3. Goal Statement:										
To prevent contact and contract of any virus that may undermine the health of the family.										
Program Performance Measure/Objective:										
The use of a backhoe will prevent close contact while digging the burial plot.			1		1		1		1	
4. Goal Statement:										
To repair and work on damaged roads, washouts, and clean up the rumouts.										
Program Performance Measure/Objective:										
The gooseneck will provide backhoe transport, enabling easier access for people.			1		1		1		1	
5. Goal Statement:										
To keep the pandemic and other virus under control in the family.										
Program Performance Measure/Objective:										
The community will begin to use the gooseneck for hauling.			1		1		1		1	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.										
<u>SONLATSA JIM- MARTIN</u>			<u>Reed Yellowman 12.1.22</u>							
Program Manager's Printed Name			Division Director/Branch Chief's Printed Name							
<u>Sonlat Jim 12-2-22</u>			<u>Reed Yellowman 12.1.22</u>							
Program Manager's Signature and Date			Division Director/Branch Chief's Signature and Date							

FY _____

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page ____ of ____
BUDGET FORM 4

PART I. PROGRAM INFORMATION: Program Name/Title: <u>36" Gooseneck Trailer</u> Business Unit No.: <u>NEW</u> Chilichinbeto Chapter			
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)
6	6200 - External Contractor - To purchase a 36" Gooseneck trailer. (Requesting for funding up to \$25,000.00 because vendor said his prices will eventually increase by January 2023)	25,000	25,000
TOTAL		25,000	25,000



VIN:	8079
Condition:	new
Year:	2023
Manufacturer:	PJ Trailers
Model:	102X36
Floor Length:	36' or 432.00"
Width:	8' 6" or 102.00"
GVWR:	15650 lbs
Axle Capacity:	7000 lbs
Color:	Black

Mesa AZ Trailer Sales
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albach.kyle@yahoo.com
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This item is currently featured!

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