



**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 #:** HK0340

**Date & Time Received:** 12/20/2022

**Date & Time of Response:** 12 January 2023; 10:57 am

**Entity Requesting FRF:** Kaibeto Chapter

**Title of Project:** Gooseneck Trailer purchase

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$45,000

**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):**

- 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: 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: Kaibeto Chapter Date prepared: 11/01/2022

Chapter's Kaibeto Chapter phone/email: 928-673-5850/kaibeto@navajochapters.org  
mailing address: P. O. BOX 1761, Kaibeto, Arizona 86053 website (if any): \_\_\_\_\_

This Form prepared by: Ella Dodson-Slick phone/email: 928-205-8525/edodson-slick@nnchapters.org  
Community Services Coordinator  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Purchase of Gooseneck Trailer and tie down accessories for heavy Equipment

Chapter President: Tom Franklin, Jr. phone & email: 928-640-3345/tfranklinjr@naataanii.org

Chapter Vice-President: Yolanda Ellis-Bileen phone & email: 928-206-1647/yebileen@naataanii.org

Chapter Secretary: Linda Israel phone & email: 928-429-0824/lisrael@navajochapters.org

Chapter Treasurer: same as above phone & email: same as above

Chapter Manager or CSC: Ella Dodson-Slick phone & email: 928-205-8525/edodson-slick@nnchapters.org

DCD/Chapter ASO: Pearl Yellowman phone & email: 928-871-7172/pyellowman@nndcd.org

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

document attached

Amount of FRF requested: 45,000.00 FRF funding period: 10/01/2022 to 9/30/2026  
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:

The Kaibeto Chapter is requesting \$45,000.00 to purchase heavy duty trailer for the backhoe. The trailer will be used in the communities to help provide assistance to families in rural areas with food and PPE deliveries. The trailer will also be used with delivering building materials for bathroom addition projects for the community with unpipe homes. Also deliver wood and coal for those in need will help eliminate the spread of the COVID-19 among families and elderly within the communities.

document attached

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

The pandemic provided challenges to the communities and many of our community members help deliver food, PPE and wood to families within the communities. This will keep our communities safe from traveling off the reservation, and limiting the risk of getting exposed to 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

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

Due to a nation wide steel and lumber shortage only, the complete purchase of the trailer 12/31/2026.

document attached

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

Elmer Johnson, Project Manager at Capital Projects Management Department,  
Division of Community Development

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:

Kaibeto Chapter will be responsible for proper training and will be responsible for maintenance cost and insurance.

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:

2. Negative Economic Impacts; 2.13 Other Economic Support. Reason being the trailers are helping provide assistance to families such as delivering PPE and care packages. The procession of the flatbed helps provide support to obtain other supplies, such as material for chapter's projects like bathroom addition. Also, they will be helping provide transportation from the chapter to the site where they will be providing assistance with the backhoe. This will preserve the longevity of the backhoe.

document attached

**Part 3. Additional documents.**

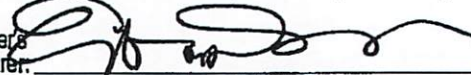
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

N/A

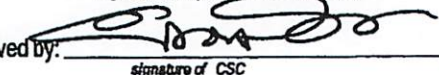
Chapter Resolution attached

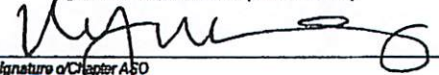
**Part 4. Affirmation by Funding Recipient.**

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

Chapter's Preparer:   
signature of Preparer CONTACT PERSON

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

Approved by:   
signature of CSC

Approved by:   
signature of Chapter ASO

Approved to submit for Review:   
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: Kaibeto Chapter - Gooseneck Trailer Division/Branch: Community Development *Executive*  
 Prepared By: ELLA DODSON-SLICK Phone No.: 928-205-8525 Email Address: edodson-slick@nnchapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A)	(B)	(C)
						NNC Approved Original Budget	Proposed Budget	Difference or Total
NN Fiscal Recovery Funds	10/1/22-9/30/26	45,000.00	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	6	<i>0</i>	45,000	45,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	45,000.00	45,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
		TOTAL:	\$45,000.00	100%				

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

SUBMITTED BY: Sonlatsa Jim-Martin, Program Manager II APPROVED BY: Dr. Pearl Yellowman, Executive Director  
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
*Sonlatsa Jim* 12/19/2022 *Pearl Yellowman* 12.19.22  
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

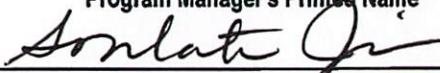

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

**PART I. PROGRAM INFORMATION:**  
 Business Unit No.: NEW Program Name/Title: Kaibeto Chapter - Gooseneck Trailer

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**  
 RESOLUTION # KB1QTR13/11-22-10 THE TRAILER WILL ALSO BE USED WITH DELIVERING BUILDING MATERIALS FOR BATHROOM ADDITION PROJECTS FOR COMMUNITY.

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: TRAILER WILL BE USED IN THE COMMUNITIES TO HELP PROVIDE ASSISTANCE TO FAMILIES IN RURAL AREAS. Program Performance Measure/Objective: DELIVER BUILDING MATERIALS FOR BATHROOM ADDITION PROJECTS	2		2		2		2	
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>Sonlatsa Jim-Martin, Program Manager II</u> Program Manager's Printed Name  Program Manager's Signature and Date <u>12/19/2022</u>	<u>Dr. Pearl Yellowman, Executive Director</u> Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date <u>12-19-22</u>
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**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.: <u>NEW</u>													<b>PART II.</b> <b>Project Information</b>																													
Project Title: <u>KAIBETO CHAPTER - PURCHASE OF GOOSENECK TRAILER AND TIE DOWN ACCESSORIES FOR HEAVY EQUIPMENT (BACKH</u>													Project Type: <u>Purchase Trailer</u>																													
Project Description <u>THE TRAILER WILL BE USED IN THE COMMUNITY TO HELP PROVIDE ASSISTANCE TO FAMILIES IN RURAL AREAS.</u>													Planned Start Date: <u>10/1/2022</u>																													
<u>THIS WILL KEEP OUR COMMUNITIES SAFE FROM TRAVELING OFF THE RESERVATION, LIMITING THE RISK OF GETTING COVID-19</u>													Planned End Date: <u>9/30/2026</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													Project Manager: <u>Chapter Staff</u>																													
<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.																													
EQUIPMENT- QUOTE PURCHASE OF EQUIPMENT													FY <u>2023</u>												FY <u>2024</u>												Expected Completion Date if project exceeds 8 FY Qtrs.					
													1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date <u>9/30/2026</u>					
													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
			X	X	X	X	X		X	X	X																															
<b>PART V.</b>													\$			\$			\$			\$			\$			\$			PROJECT TOTAL											
Expected Quarterly Expenditures																			45,000.00												\$45,000.00											

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



## The Resolution of K'ai'Bii'Tó Chapter

**SUPPORT AND APPROVE THE REQUEST OF THE DELEGATE REGIONAL EXPENDITURE PLAN TO FUND TO A HEAVY-DUTY GOOSENECK TRAILER FOR THE K'AI'BII'TO CHAPTER TO TRANSPORT THE HEAVY EQUIPMENT WITHIN THE CHAPTER SERVICE AREA IN THE AMOUNT OF \$45,000.00.**

**WHEREAS:**

1. *The K'ai'Bii'Tó Chapter is certified by N.N.C. pursuant to 2 N.N.C. Section 4001 and 4028 (a) as established Navajo Nation Chapter to serve as Local Governing entity to promote matters affecting its Community and pursuant to N.N.C. Section 4002 and it may enact Local Community Ordinance on issues involving its local Constituency, subject to an approval of appropriate N.N.C. oversight Committees; and*
2. *Pursuant to 26 N.N.C. 1001 (A), the K'ai'Bii'Tó Chapter is vested with the authority to review all matters affecting the community and to make the appropriate corrections when necessary and to make recommendations to the Navajo Nation, State, Federal and other local agencies for appropriate actions; and,*
3. *The K'ai'Bii'Tó Chapter strives for the betterment of its people by providing and assisting them with opportunity for improvement in the areas of livelihood, health, safety, education.*
4. *American Rescue Plan Act of 2021 was approved by U.S. Congress on March 05, 2021 and was signed by the U.S. President Joe Biden on March 11, 2021, and;*
5. *The Navajo Nation was awarded \$1.9 Billion for funding for individuals, businesses, and state, local and tribal governments, and;*
6. *The funding provides additional relief to address the continues negative impact of COVID-19, and;*
7. *The K'ai'Bii'Tó Chapter requests the funding for the purchase of a heavy-duty gooseneck trailer to be used to assist and transport the heavy equipment, building materials, food, firewood, coal and other additional projects for the community members within the chapter service area to combat COVID-19; and*
8. *The K'ai'Bii'Tó Chapter has provided a quote for the purchase of the heavy-duty gooseneck trailer in the packet.*

**NOW, THEREFORE, BE IT RESOLVED THAT:**

*The K'ai'Bii'To Chapter hereby Support, and Approves the request of the Delegate Regional Expenditure Plan to fund a Heavy-Duty Gooseneck Trailer for the Chapter to transport the Heavy equipment within the K'ai'Bii'To Chapter Service Ares in the Amount of \$45,000.00*



**CERTIFICATION**

*We, hereby certify that the foregoing resolution was duly considered by the K'ai'Bii'Tó Chapter at a duly called meeting at Kaibeto, Navajo Nation, Coconino County, Arizona, at which a quorum was present and that same was passed by a vote of 8 in favor, 0 opposed, and 0 abstained, this 13<sup>th</sup> day of November 2022*

**MOTION:** Linda Israel

**SECONDED:** Yolanda Ellis-Bileen

Tom Franklin, Jr.

**Tom Franklin, Jr., President**

Yolanda Ellis-Bileen

**Yolanda Ellis-Bileen, Vice-President**

Linda Israel

**Linda Israel, Secretary/Treasurer**