



**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 #:** HK0825

**Date & Time Received:** 05/06/24 at 11:45

**Date & Time of Response:** May 15, 2024 at 9:30 am

**Entity Requesting FRF:** Chilchinbeto Chapter

**Title of Project:** Cemetery Project

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$50,000.00

**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: \_\_\_\_\_  
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Name of DOJ Reviewer: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

**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](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 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.

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: 4-8-2024

Chapter's mailing address: PO Box 1681 Kayenta, Arizona 86033 phone & email: 928-697-5680 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: Cemetery Project

Chapter President: Paul Madson phone & email: 928-640-0735 pmadson@naataanii.org

Chapter Vice-President: Thomas Bradley phone & email: 928-428-9672 tbradley@naataanii.org

Chapter Secretary: Virginia White phone & email: 928-349-2648 virgiechinle@yahoo.com

Chapter Treasurer: Virginia White phone & email: 928-349-2648 virgiechinle@yahoo.com

Chapter Manager or CSC: Eugene Badonie phone & email: 928-697-5681 ebadonie@nnchapters.org

DCD/Chapter ASO: Elaine Benally phone & email: 928-429-9713 ebenally@nndcd.org

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

document attached

Amount of FRF requested: \$ 50,000.00 FRF funding period: April 18th, 2024 to July 18th, 2025

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 Chilchinbeto Chapter became an epicenter of COVID-19 from the emergence of the pandemic in the Navajo Nation. The community was the only chapter under lockdown by the Navajo Public Safety and the National Guard. The community was highly affected by the COVID-19 pandemic. This caused the local cemetery to be populated indiscriminately. The cemetery in the meantime needs new fencing and gate repairs, new dirt roll away from the old boundary fence and the waterline needs to be repaired. The entrance road to the cemetery needs backfilling and graveled.

document attached

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

The Navajo Nation and the community can certainly enhance the quality of the cemetery and allow people to place their deceased here instead of using family plots. It will add some quality beautification to the community reflection.

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 timeline for this cemetery project will begin on July 30, 2024 and ending til July 30, 2025. This is enough time to make all the work completed.

document attached

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

The IDIQ (LAM Corporation, Inc.) will work with the Chapter Manager, Eugene Badonie and perform all the necessary applications and contracting.

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:

Once the cemetery recieve a complete facelift and improvement, the care and maintenance will be the responsibility of the chapter.

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 Service : The chapter is authorized to maintain, and archive records, authorize burial plots, and provide clean-up to the cemetery, but they do not have the necessary funding to maintain the fences or the gates. The waterline broke many years ago and the chapter does not have the funding to fix the waterline or the entrance road.

document attached

**Part 3. Additional documents.**

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

The modification letter is attached.

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: Eugene Badonie Approved by: [Signature]  
Signature of Preparer/CONTACT PERSON Signature of Chapter President (or Vice-President)

Approved by: Eugene Badonie Approved by: [Signature]  
Signature of Chapter Manager or CSG Signature of DCD/Chapter ASO

Approved to submit for Review: [Signature] 04/15/2024  
Signature of DCD Director

FY 24/25

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>K - [New]</u>		Program Title: <u>Chilchinbeto Chapter Cemetery Improvement</u>		Division/Branch: <u>Div. of Comm. Development</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
NN Fiscal Recovery Funds	<u>9/18/24 - 7/18/24</u>	50,000.00	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		50,000	50,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				TOTAL		\$0.00	50,000.00	50,000
TOTAL:				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
TOTAL:								
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Jaron M. Charley, Department Manager II</u>			APPROVED BY: <u>Arbin Mitchell, Executive Director</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
<u>04/17/2024</u>			<u>[Signature]</u>					
Program Manager's Signature and Date			Division Director / Branch Chief's Signature and Date					





Item No.	Description	Quantity	Unit	Price	Total	Remarks
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 Date: 11/11/24

APPROVED BY: [Signature]  
 DATE: 11/11/24

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 Date: 11/11/24





FY 24/25

THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chilchinbeto Chapter Cemetery Improvement Project</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)
6	6200 External Contractor      6280 Cemetery Improvement Project	50,000	50,000
<b>TOTAL</b>		<b>50,000</b>	<b>50,000</b>

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>New</u> <b>Project Title:</b> <u>Chilchinbeto Chapter Cemetery Improvement Project</u> <b>Project Description:</b> <u>The community cemetery will receive some fence work, gate work, waterline repaired, a new post will be installed, and the ground will be leveled.</u> <b>Check one box:</b> <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification										<b>PART II. Project Information</b> <b>Project Type:</b> <u>Cemetery Project</u> <b>Planned Start Date:</b> <u>18-Apr-24</u> <b>Planned End Date:</b> <u>18-Jul-25</u> <b>Project Manager:</b> <u>Eugene Badonie</u>																				
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>																Expected Completion Date if project exceeds 8 FY Qtrs.													
	24								25								18-Jul-25													
	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
Bids & receive quotes							x	x																						
Bid selection & DOJ Review								x		x																				
Contract completion										x	x																			
Work begin												x	x	x	x	x	x	x	x	x	x									
Close out																				x		x								
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL					
Expected Quarterly Expenditures																														



# CHILCHINBETO CHAPTER


"HOME OF THE WORLD'S LARGEST NAVAJO RUG"

P. O. BOX 1681, KAYENTA, AZ 86033. EAST HIGHWAY 160 NAVAJO RTE. 59  
PHONE: (928) 697-5680/5681 • FAX (928) 697-5691 [chilchinbeto@navajochapters.org](mailto:chilchinbeto@navajochapters.org)

Paul Madson- PRESIDENT · Thomas Bradley-VICE PRESIDENT · Virginia White-SEC/TREAS  
Delbert Big- GRAZING OFFICIAL · Shaandiin Parrish-COUNCIL DELEGATE

Eugene Badonie- MANAGER Rose Gillis- ADMIN ASSIST. Ronda Sullivan- OFFICE ASSISTANT



From:   
Eugene Badonie, Chapter Manager  
Chilchinbeto Chapter  
Kayenta, Arizona 86033

Date: April 16<sup>th</sup>, 2024

To: Mr. Arbin Mitchell, Director  
ARPA-Fiscal Recovery Fund Office  
1575D State Highway 264  
Tse Bonito, NM. 87319

Re: Modification of project budget

Mr. Mitchell,

The Chilchinbeto Chapter is modifying a project budget with the timeline. The chapter has redirected the ir Regional FRF Allocation which was set at \$500,000.0 for Ground Prep. It is appropriate now to inject these funds to new projects.

This happened because the construction was planned to be done by the local workforce, but the policy requires certified personnel and it must be done by a contractor.

The following project need to be modified are:

RFS/HK Review #: HK 0606 #K2155258	Ground Prep	Original Amt \$500,000.00	Modified Amt \$0	Delete the project as withdrawn by chapter.
RFS/HK Review #:	Chapter purchase of a new dump truck	Original Amt. \$ .00	Modified New Amt.\$160,000.00	Chapter prioritized to purchase a dump truck.
RFS/HK Review #	Chapter purchase of a squeeze chute	Original Amt. \$ .00	Modified New Amt. \$6,000.00	Chapter will purchase a squeeze chute.
RFS/HK Review #	Chapter cemetery improvement project	Original Amt. \$.00	Modified New	Chapter propose to contract a cemetery improvement project

Please, rescind the original request, apply the new proposed modifications, and send to the DOJ immediately.  
Thanks, Gene

Cc Honorable Shaandiin Parrish  
IDIQ – LAM Corporation  
Ljymm  
RBegay