



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:  _____

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.

**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: 4-11-2023

Chapter's mailing address: PO Box 1681 Kayenta, Arizona 86033 phone & email: 928-697-5681
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: Chapter purchase of an F350 Ford Truck

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

Chapter Vice-President: Thomas Bradley phone & email: 928-429-9672 tbradley@naataanii.org

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

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

Chapter Manager or CSC: Eugene Badonie phone & email: 928-209-9518 ebadonie@nnchapters.org

DCD/Chapter ASO: Sarah Harrison phone & email: (928) 882-1114 sharrison@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Champion Ford
701 W. Coal Ave. Gallup, N.M. 87301 document attached

Amount of FRF requested: \$80,000.00 FRF funding period: April 1st, 2023 to February 1st, 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 chapter has a new John Deere backhoe and a used Kubota tractor. We have been renting transportation to haul this equipment for burial services, road maintenance, and trenching for the sewage lines and waterlines. Being the epic center for the COVID-19 pandemic, Chilchinbeto had one of the highest rates of fatalities in 2020, and 2021, and still going in 2023. This adds to the number of other causes of death. The vehicle will pull the gooseneck trailer, distribute food, home testing supplies, hand sanitizers, coal, wood, gloves, and masks, etc. document attached

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

the Navajo Nation will actually indirectly provide a piece of equipment to make shoveling easier for digging burial sites and it will also minimize the health hazards from the ealdery shoveling. The truck will be the one that makes it happen by transporting the equipment safely and in a timely manner. The chapter will not have to wait on people or rental to make delivery. 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 the purchase should be pretty quick once the funds are made available. If this does not happen, then the chances are great that the prices will increase by late October or early November when the 2024 model arrives on the market.

document attached

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

Chilchinbeto Chapter Manager, Eugene Badonie has already secured the truck with the Champion Ford of Gallup, New Mexico. he will be responsible for filling ARPA paperwork, applications, requisitions, and contract including the purchase.

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 Chilchinbeto Chapter will incur all the cost of maintenance and operation. The chapter will also be responsible for the service cost, fuel, and lube service.

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 - Given that the Project will provide services to the community, the chapter government has been distributing food, water, home testing kits and supplies, sanitizers, wood, coal, hay, gloves, and masks to the entire community. The purchase of a heavy-duty truck will enable a much needed services by the chapter government.

document attached

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate 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. C-11-41-21, the ARPA/ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: Eugene Badonie
signature of Preparer CONTACT PERSON

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

Approved by: Eugene Badonie
signature of Chapter Manager or CSC

Approved by: Sarah Harrison
signature of UICM Chapter ASST

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

FY 23/24

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: New Program Title: Chilchinbeto Purchase of a F350 heavy-duty truck Division/Branch: Div. of Comm. Dvelopment
 Prepared By: Eugene Badonie Phone No.: 928-697-5681 Email Address: ebadonie@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
ARPA -Fiscal Recovery Fund	<u>9/1/23-2/1/24</u>	80,000.00	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		80,000	80,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL						\$0.00	80,000.00	80,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
TOTAL:		\$80,000.00	100%					

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

SUBMITTED BY: James Adakas, Deputy Director APPROVED BY: Calvin Castillo, Director
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
[Signature] 4-14-23 [Signature] 4/14/2023
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

FY 23/24

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u> </u> <u>New</u>			Program Name/Title: <u>Chilchinbeto Purchase of a F350 heavy-duty truck</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: <u>Chilchinbeto Chapter Resolution #CCH-02-14-2023C: AMENDING THE RESOLUTION #CCH-10-07-2022C TO PURCHASE A NEW F350 INSTEAD AT A 2023 PRICE.</u>									
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>Chilchinbeto had a truck locked at a 2022 price but it was too late to pay the lower price.</u>		1		1		1		1	
Program Performance Measure/Objective: <u>The new price caused the rise in the price.</u>									
2. Goal Statement: <u>The truck will be used to haul backhoe and other tractors requiring tougher vehicle.</u>		1		1		1		1	
Program Performance Measure/Objective: <u>It will be easier and faster to move the equipment to worksites.</u>									
3. Goal Statement: <u>The equipment will be hauled without worrying about the capability of heavy payload.</u>		1		1		1		1	
Program Performance Measure/Objective: <u>The performance will be made easier.</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.									
<u>James Adakai, Deputy Director</u> Program Manager's Printed Name				<u>Calvin Castillo, Director</u> Division Director/Branch Chief's Printed Name					
<u>J- 4-14-23</u> Program Manager's Signature and Date				<u>[Signature]</u> <u>4/14/2023</u> Division Director/Branch Chief's Signature and Date					

FY 23/24

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page ___ of ___
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chilchinbeto Purchase of a F350 heavy-duty truck</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	70-6290 General Contractor - Purchasing of a F350 Ford Truck	80,000	80,000
TOTAL		80,000	80,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u> New </u> Project Title: <u> Chilchinbeto Purchase of An F350 Heavy-Duty Ford Truck </u> Project Description: <u> The chapter is purchasing a service truck (F350 Heavy -Duty Ford Truck) </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> Purchasing F350 Truck </u> Planned Start Date: <u> April 1st, 2023 </u> Planned End Date: <u> November 1st, 2023 </u> Project Manager: <u> Eugene Badonie </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.																			
	23					24					30-Nov-23																			
	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
Open bid to Ford Dealer							x	x	x																					
Make bid selection								x	x																					
Make purchases										x	x	x																		
Project closure													x																	
PART V.	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL								
Expected Quarterly Expenditures										80,000.00												\$80,000.00								

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



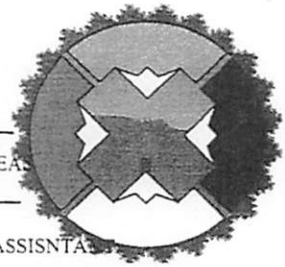
Chilchinbeto chapter

"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

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

Eugene Badonie- MANAGER Rose Gillis- ADMIN ASSIST. Janita Redmustache- OFFICE ASSISTANT



RESOLUTION OF CHILCHINBETO CHAPTER OF THE NAVAJO NATION

Resolution # CCH-04-01-2023A

AMENDING THE RESOLUTION # CCH-02-14-2023C TO PURCHASE A NEW F350 INSTEAD AT A 2023 PRICE.

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Chilchinbeto Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (B) Chilchinbeto Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Chilchinbeto Chapter has previously brought it before the Regular Meeting on October 18th, 2022 and presented a resolution # CCH-10-14-2022C to purchase a new 2023 Heavy Duty Ford truck at a price of \$62,275.00 from Champion Ford of Gallup New Mexico. The sale was submitted into the ARPA Portal as a project expenditure for \$2.9 million from Delegate Region fund, and
4. The Chilchinbeto Chapter has since delayed on the deal with the Chapman Ford of Gallup New Mexico while the company offered to order the 2023 F350 for \$62,275.00 deliverable in 6 months and lock in the 2022 price with only \$1,000.00 down and pay the remainder upon arrival. The Delegate Region fund was slow in getting approval and therefore dissolved the deal and the new price is \$80,000.00.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Chilchinbeto Chapter hereby approve to recommend and support to amend the Resolution # 10-07-2022C and proceed with the purchase of the 2023 F350 at \$80,000.00 from Chapman Ford of Gallup New Mexico and amend the ARPA FRF Delegate Region funding.
2. Chilchinbeto Chapter affirms that the Chapter will only use awarded funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal laws and regulations.

CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called meeting at Chilchinbeto Chapter, Navajo Nation, at which time a quorum was present and the same was passed by a vote of 16 in favor, 00 opposed, and 02 abstained, this 01st, day of April, 2023.

Motioned By: Eugene Badonie Second By: Peter Hewey

Paul Madson
Mr. Paul Madson, President

Thomas Bradley
Mr. Thomas Bradley, Vice-President

Virginia White
Ms. Virginia White, Secretary/Treasurer

NAVAJO NATION FISCAL RECOVERY FUND



DOCUMENT CHECKLIST TO DOJ for Governance Certified Chapters

88:11-02-02-000
000W 031207X

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

Division/Program Information:

Date Submitted: 4/14/23

Program/Division: DCD FRF ARPA

Contact Person: Dawnell Begay

Phone: (928) 871-6099

Email: dbegay@nndcd.org

Documents needed for processing:

- Appendix A - Request Form & Expenditure Plan
- Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- Approved Chapter Resolution supporting the project
- Required Signatures:
 - Preparer
 - Chapter President/Vice President
 - Chapter Manager/CSC
 - DCD ASC
 - DCD Division Director
 - NNFRFO Director



Notes:

Chapter: Chilchinbeto Chapter
Project: Purchase F350 Ford Truck
Amount: \$80,000.000

Reviewed by:

NN Fiscal Recovery Fund Office

Date

DISCLAIMER: For guidance purposes only. Additional information may be required.

Navajo Nation Fiscal Recovery Fund Office (NNFRFO)
PO BOX 2469, Window Rock, Arizona 86515
(928)309-5532

NAVAJO NATION FISCAL RECOVERY FUND



DOCUMENT CHECKLIST TO DOJ for Governance Certified Chapters

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

Division/Program Information:

Date Submitted: 4-11-2023

Program/Division: Div. of Comm. Development

Contact Person: Eugene Badonie

Phone: 928-697-5681

Email: ebadonie@nnchapters.org

Documents needed for processing:

- Appendix A - Request Form & Expenditure Plan
- Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- Approved Chapter Resolution supporting the project
- Required Signatures:
 - Preparer
 - Chapter President/Vice President
 - Chapter Manager/CSC
 - DCD ASC
 - DCD Division Director
 - NNFRFO Director

Notes:

Chilchinbeto Chapter requesting to purchase an F350 Ford Truck in the amount of \$80,000.00 using ARPA-Fiscal Recovery Fund from the Delegate Region allocation. All documents are updated, and ready for FRF office and DOJ review.

Reviewed by:

NN Fiscal Recovery Fund Office

Date

DISCLAIMER: For guidance purposes only. Additional information may be required.

Navajo Nation Fiscal Recovery Fund Office (NNFRFO)
PO BOX 2469, Window Rock, Arizona 86515
(928)309-5532