



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: ~~Eugene Badonie~~ Chilchinbeto Chapter Date prepared: 2-13-2023

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: Chapter House Renovation

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 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: Calvin Tsosie phone & email: 928429-0096 cetsosie@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): We will either use a construction contractor or use the local maintenance crew. document attached

Amount of FRF requested: \$50,000.00 FRF funding period: April 1st, 2023 - December 31, 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 renovation project will be focused mainly on the old chapter building that the community has been using since the previous chapter house was condemned. The public is at risk of leaking water, asbestos, electrical outlets not working, and the stucco on the outside walls coming off. Doors need to be replaced. The public meeting takes place here and food supplies are kept here before distribution.

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 will certainly receive a much safer and dependable chapter house that they can feel safe in. The chapter house is the central and pivotal point in the Chilchinbeto community and they come here for information, assistance, public meetings, and all other help they need.

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 is from April 1st, 2023 and the completion date is set on December 31, 2023. The only setback will be the delays in getting the funds deposited into the chapter account. Also, the delays in delivery of building supplies.

document attached

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

The Chapter Manager and the Chapter Vice President will implement the project. They will keep a constant eye on the project enabling a timely completion.

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 government will be responsible for the maintenance and operation cost once the building renovation is complete.

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 government chapter building will be renovated to continue providing services from this building. This is renovation to the government building.

document attached

Part 3. Additional documents.

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

The timeline is from April 1st, 2023 and the completion date is set on December 31, 2023. The only setback will be the delays in getting the funds deposited into the chapter account. Also, the delays in delivery of building supplies.

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

Chapter's Preparer: *Ernest Bonjorn*
signature of Preparer/OCM/ACT/PCD/ASD

Approved by: *[Signature]*
signature of Chapter President or Vice President

Approved by: *Ernest Bonjorn*
signature of Chapter Manager or CSC

Approved by: *[Signature]*
signature of PCD/Chapter ASD

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

FY 23/24

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page ___ of ___
BUDGET FORM 1

Chilchinketo Chapter Chapter Innovation

PART I. Business Unit No.: New Program Title: Renovation of the Chapter building Division/Branch: Div. of Comm. Development
 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) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
Chilchinketo ARPA - Fiscal Recovery Fund	23/24 4/25-12/26	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				
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL:						\$0.00	50,000.00	50,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
TOTAL:								

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

SUBMITTED BY: James Adakai, Deputy Division Director APPROVED BY: Calvin Castillo, Division Director
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
[Signature] 3-31-23 [Signature] 3/31/2023
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

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THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page ___ of ___
BUDGET FORM 2

Chilchinbeto

PART I. PROGRAM INFORMATION: Chilchinbeto Chapter
 Business Unit No.: New Program Name/Title: Renovation of the Chapter buiding

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
 Chilchinbeto Chapter Resolution - CCH-02-14-2023 - Amending Resolution #CCH-10-07-2022A and approving to use of the \$50,000.00 to renovate the current Chapter house.

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: The goal is to fix the old chapter house to make it useable for public meeting.	1		1		1		1	
Program Performance Measure/Objective: Having a chapter building that is safe and secure.	1		1		1		1	
2. Goal Statement: Repair the roof and remove the asbestos	1		1		1		1	
Program Performance Measure/Objective: Seeing no more water leaks.	1		1		1		1	
3. Goal Statement: Repair the siding.	1		1		1		1	
Program Performance Measure/Objective: New wall will be put up on the outside siding.	1		1		1		1	
4. Goal Statement: New Electrical lines will be installed inside.	1		1		1		1	
Program Performance Measure/Objective: All lighting will be working and other electrical appliances will be operable.	1		1		1		1	
5. Goal Statement: Program Performance Measure/Objective:								

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED

<u>James Adakai, Deputy Division Director</u> Program Manager's Printed Name <u></u> <u>3-31-23</u> Program Manager's Signature and Date	<u>Calvin Castillo, Division Director</u> Division Director/Branch Chief's Printed Name <u></u> <u>3/31/2023</u> Division Director/Branch Chief's Signature and Date
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FY 23/24

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

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BUDGET FORM 4

Chilchumbeto

PART I. PROGRAM INFORMATION:				
Program Name/Title:		<i>Chilchumbeto Chapter</i> Chapter House Renovation		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	General Contractor- Renovation of the Chapter building	50,000	50,000	
TOTAL		50,000	50,000	

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u> Project Title: <u>Renovation - Chilchinbeto Chapter</u> Project Description: <u>Renovation of Chapter House Building. Chapter house will need a new roof, asbestos removal, electrical outlet repairs, doors replaced and stucco on the outside needs to be redone.</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>Renovation</u> Planned Start Date: <u>1-Apr-23</u> Planned End Date: <u>31-Dec-24</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.																				
	FY <u>23</u>						FY <u>24</u>						31-Dec- 23 <u>2024</u>																				
	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			
Purchasing material Renovation							x	x	x	x	x	x	x	x	x				x	x	x	x											
PART V.	\$			\$			\$			\$			\$			\$			PROJECT TOTAL														
Expected Quarterly Expenditures							10,000.00			20,000.00			10,000.00			100,000.00 <u>16,885</u>			\$50,000.00														



Chilchinbeto chapter

"Home of the World's Largest Navajo Rug"

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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. Janita Redmustache- OFFICE ASSISTANT



RESOLUTION OF CHILCHINBETO CHAPTER OF THE NAVAJO NATION Resolution # CCH-04-01-2023D

AMENDING THE RESOLUTION # CCH-10-07-2022A AND APPROVING TO USE THE \$50,000.00 TO RENOVATE THE CURRENT CHAPTER HOUSE.

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 an old chapter house that is seriously dilapidated and unsafe while the water leaks from the roof and having a numerous electrical problem. The building was been built over 70 years ago and many building material are unsafe; and
4. Chilchinbeto Chapter has an eligible government assistance project that meets the ARPA-FSF guidelines and chapter wish to use the amended project proposal.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Chilchinbeto Chapter hereby approve to use the ARPA Delegate Region funds of \$50,000.00 toward the renovation of the chapter house, and
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 Special 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 Seconded By: Peter Hewey

Paul Madson
Mr. Paul Madson, President

Thomas Bradley
Mr. Thomas Bradley, Vice-President

Virginia White
Ms. Virginia White, Secretary/Treasurer