



**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):**

- 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: \_\_\_\_\_  
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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: May 31, 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: Complete Unfinished house for (5) seniors.

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: 928-209-9518 ebadonie@nnchapters.org

DCD/Chapter ASO: Sarah Harrison phone & email: 928-489-8199 sharrison@nndcd.org

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

document attached

Amount of FRF requested: \$300,000.00 FRF funding period: November 1, 2023 - November 1, 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 incomplete houses for (5) five senior members of the community will have their project house completed using the \$300,000.00 FRF funds. The funds will go into the supply costs: lumber, cinder blocks, cement mix, sheetrock, insulation, doors, windows, floor tiles, electrical wiring, lights, roofing, trusses, and plumbing. Chapter officials have taken into consideration the acute living conditions and the threat of an unsafe environment the unfinished homes are posing, especially having to live in an overcrowded condition which is a risk of a Covid pandemic.

document attached

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

The homes will benefit the Navajo Nation by providing seniors currently without a stable home, disadvantaged, deprived of decent economic opportunities, and large families. It will also provide homes and protective recovery for those that have been exposed to covid and for those that are working as caretakers.

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 only challenges we face is the short supply of building material especially at those low cost markets. We will have to order our supplies and try to get them delivered in timely manner.

The projected time frame for this project is between November 1<sup>st</sup>, 2023 to November 1<sup>st</sup>, 2024.

document attached

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

The chapter manager will implement the program. He will sign off the requisition after the Administrative Assistant orders the supplies. Once the program begins, the chapter manager will ensure the pace of the work is appropriate.

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 operation and maintenance cost will be up to the owner of the house.

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:

3.11 Housing Support: Services for Unhoused Persons - To complete building the incomplete housing for these seniors who are unable to finish building their house is a justifiable cost under this category. This will keep them safe and live in protective homes.

document attached

Part 3. Additional documents.

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

Chapter Resolution  
Budget for project - Personnel - rental

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: Engem Sabonie  
Signature of Preparer/CONTACT PERSON

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

Approved by: Engem Sabonie  
signature of Chapter Manager or CSC

Approved by: Sarah Hermin  
signature of DCD/Chapter ASO

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

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

APPENDIX B  
Page 1 of 3  
BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Chilchinbeto unfinished house for (5) seniors</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
ARPA -FRF	<u>11/1/23 - 11/1/24</u>	300,000.00	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				
				9000 Capital Outlay	6		300,000	300,000
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	300,000.00	300,000
TOTAL: \$300,000.00 100%				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>James Adakai, Deputy Director</u> Program Manager's Printed Name				APPROVED BY: <u>Calvin Castillo, Executive Director</u> Division Director / Branch Chief's Printed Name				
<u>[Signature]</u> Program Manager's Signature and Date				<u>[Signature]</u> Division Director / Branch Chief's Signature and Date				

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>New</u>			Program Name/Title: <u>Chilchinbeto Housing for (5) unhoused seniors</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
Resolution #CCH-05-09-2023B - Approving FRF Funds of \$300,000.00 to complete housing for (5) seniors.									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b>									
<u>Chapter will complete the construction of 5 homes</u>		1		1		1		1	
<b>Program Performance Measure/Objective:</b>									
<u>New houses will be built.</u>									
<b>2. Goal Statement:</b>									
<u>To provide shelters for the unhoused people</u>		1		1		1		1	
<b>Program Performance Measure/Objective:</b>									
<u>Long awaiting housing will be completed.</u>									
<b>3. Goal Statement:</b>									
<u>To protect seniors from pandemic</u>		1		1		1		1	
<b>Program Performance Measure/Objective:</b>									
<u>Long healthy live will be seen.</u>									
<b>4. Goal Statement:</b>									
<u> </u>									
<b>Program Performance Measure/Objective:</b>									
<u> </u>									
<b>5. Goal Statement:</b>									
<u> </u>									
<b>Program Performance Measure/Objective:</b>									
<u> </u>									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
<u>James Adakai Deputy Director</u>				<u>Calvin Castillo Executive Director</u>					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
<u>[Signature]</u> <u>8-7-23</u>				<u>[Signature]</u> <u>8-7-23</u>					
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					

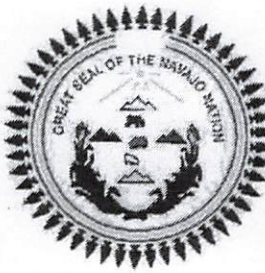
FY 23

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

<b>PART I. PROGRAM INFORMATION:</b>					
Program Name/Title: <u>Chilchibeto construction of 5 unfinished housing for (5) seniors.</u>		Business Unit No.: <u>New</u>			
<b>PART II. DETAILED BUDGET:</b>					
(A)	(B)	(C)	(U)		
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)		
4	8000 - Housing Assistance	268,120	268,120		
6	2310 - Personnel	26,880	26,880		
7	1396 - Rental- equipment	5,000	5,000		
<b>TOTAL</b>		<b>300,000</b>	<b>300,000</b>		







# 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/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-05-09-2023B

### APPROVING FRF FUNDS OF \$300,000.00 TO COMPLETE HOUSING FOR FIVE SENIORS.

#### 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. Chilchinbeto Chapter has been allocated for ARPA-FRF funding appropriated to the Navajo Nation Delegate Region for various eligible projects, and
4. Chilchinbeto Chapter has (5) five senior members that have been trying to complete their house with very limited resources and it is imperative that they receive the assistance needed to shelter them safely from all pandemic.
 

A. Mirinda Madson	B. Peter Hewey	C. Dorothy Harrison
D. Gary James	E. Jane Grandson	

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

1. The Chilchinbeto Chapter hereby approve to apply for \$300,000.00 from the ARPA Fiscal Recovery Fund to complete five houses for (5) five senior members of the chapter who has been trying to build with very little resources, 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 meeting at Chilchinbeto Chapter, Navajo Nation, at which a quorum was present and that the same was passed by a vote of 15 in favor, 00 opposed, and 02 abstained, this 9th, day of May, 2023.

Motioned By: Robert Singer  
Paul Madson

Mr. Paul Madson, President

Virginia White  
Ms. Virginia White, Secretary/Treasurer

Seconded By: Peter Hewey  
Thomas Bradley

Mr. Thomas Bradley, Vice President

## Chilchinbeto Chapter

### Budget to the completion of 5 (five) unfinished homes

Housing Assistance		\$268,120.00
Personnel	2 employees at 923 hours x \$13.29 per hr. FICA, Medicare, Unemployment, Workmen's Comp. @ 9.55%	\$ 26,880.00
Equipment Rental	Scaffold, bench saw, drywall lift, mixer	\$ 5,000.00
	Total	\$300,000.00

