



**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:** \_\_\_\_\_

<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	

[illegible]

Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer: Vm Blumhof

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.

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**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: 10-07-2022  
 Chapter's mailing address: PO Box 1681 phone & email: 928-697-5680  
Kayenta, Arizona 86033 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: Chilchinbeto C-Store

Chapter President: Paul Madison phone & email: pmadison@naataanii.org  
 Chapter Vice-President: JBS phone & email: tbradley@naataanii.org  
 Chapter Secretary: Virginia White phone & email: (928) 349-2648 vwhite@navajochapters.org  
 Chapter Treasurer: Virginia White phone & email: (928) 349-2648 vwhite@navajochapters.org  
 Chapter Manager or CSC: Eugene Badonie phone & email: 928 697 5681 ebadonie@nnchapters.org  
 DCD/Chapter ASO: \_\_\_\_\_ phone & email: \_\_\_\_\_

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Navajo Nation Source List contractors.  
Not known at this time. ☐ document attached

Amount of FRF requested: \$2,933,733 FRF funding period: January 9th, 2023 to 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 Chilchinbeto C-Store is a roadside marketing establishment with a food store, mailroom, deli store, gasoline/diesel service station, laundromat, and a little place to rest and use a restroom. The fund will be funded will be used for the construction of the building. The nearest grocery store, service station and laundromat is 27 miles. During the Executive Order to Stay-at Home, the community suffered lack of gasoline for their generators, vehicle, and change saw. They lack marketing for food and largely relied on St. Mary's Foodbank. They couldn't wash their clothes. ☐ document attached

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

The project as a whole will return huge tax revenues to the tribal treasury while the community will find shopping close to home. They do not have to violate any Executive Order to shop for goods near home. Community will also remain free from compromising covid or relation virus that could become exposed to unsuspecting community people. ☐ 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:



## APPENDIX A

The only challenge would be the delay in releasing the funds because the timeline is unfriendly and the price of supplies are definitely rising.

☐ document attached

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

The Chapter Manager will file all the paperwork, be the Associate Project Manager, file requisitions, choose contractors, and ensure the project completion is on time.

☐ 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:

Chilchinbeto Chapter will choose a Store Manager to run the C-Store. He will have the exclusive duty to manage the place on daily basis. He will also be responsible to make payment and order supplies.

☐ 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:

2.9 Small Business Economic Assistance (General) - The C-Store is an eligible project under the ARPA-FSF Guideline. The store will provide an absence of shopping for food, laundry, and service station. The place is a small business needing construction fund for the complete construction ready project. During covid this was really needed to provide the basic necessities that were only available miles away.

2.11 Aid to Tourism, Travel or Hospitality - There is an absence of any Service Station with food and restrooms for over 100 miles from Canyon de Chelly National Park to Monument Valley Park. Chilchinbeto is the dedium for tourist to travel great distance without htese services.

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

Chapter's  
Preparer:

*Engene D. Davis*  
signature of Preparer/CONTACT PERSON

Approved by:

*Paul M. de*  
signature of Chapter President (or Vice-President)

Approved by:

*Engene D. Davis*  
signature of Chapter Manager or CSC

Approved by:

*Sonlata Ji*  
signature of DCD/Chapter ASO

11-28-2022

Approved to submit  
for Review:

*Lisa J. Gunn*  
signature of DCD Director

FY 23/24

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

APPENDIX B

BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Chilchinbeto Chapter C-Store</u>		Division/Branch: <u>Div. of Comm. Development</u>	
Prepared By: <u>Eugene Badonie</u>		Phone No.: <u>928-6975661</u>		Email Address: <u>chilchinbeto@navajochapters.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
<u>NDFFR / ARPA Fund</u>	<u>1/1/23 - 12/31/24</u>	<u>2,933,333</u>	<u>100%</u>	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	<u>6</u>	<u>0</u>	<u>2,933,333</u>	<u>2,933,333</u>
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		<u>\$0.00</u>	<u>2,933,333</u>	<u>2,933,333</u>

  

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Vehicles Budgeted:	0	0

  

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>Sonlatsa Jim-Martin, Department Manager II</u> <div style="text-align: center;"> <u>Sonlatsa Jim-Martin</u>            Program Manager's Signature and Date         </div>	APPROVED BY: <u>Dr. Pearl Yellowman, Division Director</u> <div style="text-align: center;"> <u>Pearl Yellowman 11.28.22</u>            Division Director / Branch Chief's Signature and Date         </div>



FY 2023

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

Page      of       
BUDGET FORM 2**PART I. PROGRAM INFORMATION:**Business Unit No.:                     Program Name/Title: Chilchinbeto Chapter C-Store**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

CC11-10-07-2022E - To commit the remaining balance the \$2,933,333.33 of the ARPA-FSF funds to Chilchinbeto Convenient Store. The current balance is \$1,992,131.99 from the four other expenditure. The raining balance from expediture will be added to the C-Store expense.

**PART III. PROGRAM PERFORMANCE CRITERIA:****1. Goal Statement:**

Allow the remaining balance of \$2,933,333.33 ARPA fund to be transferred to C-Store budget..

**Program Performance Measure/Objective:**

Performance will show saving in the use of Sihasin fund.

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1

1

**2. Goal Statement:**

To provide a Convenient Store for community to shop for food, laundromat, and gasoline.

**Program Performance Measure/Objective:**

The satisfaction of the community will eventually show positively.

1

1

**3. Goal Statement:**

To provide a midway resting place and visitation to the community for tourist.

**Program Performance Measure/Objective:**

More tourist will patronize in the area and visit the community.

1

1

**4. Goal Statement:**

To provide revunues to the tribe and to the community.

**Program Performance Measure/Objective:**

tax renues will show positive signs

1

1

**5. Goal Statement:**

To provide employment for the community.

**Program Performance Measure/Objective:**

More people will be employed

1

1

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

Sonlatsa Jim-Martin, Department Manager II

Program Manager's Printed Name

*Sonlatsa Jim*

Program Manager's Signature and Date

Dr. Pearl Yellowman, Division Director

Division Director/Branch Chief's Printed Name

*Pearl Yellowman 11.28.22*

Division Director/Branch Chief's Signature and Date

FY 2023THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage \_\_\_\_ of \_\_\_\_  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chillchinbeto Chapter</u>		Business Unit No.: <u><del>108109, 408103, 508096</del> Nao</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)
<u>6</u> 7	<u>6200- External Contractors</u> 7-6290 General Contractor	2,933,333	<u>2,933,333</u>
TOTAL		2,933,333	<u>2,933,333</u>

Page \_\_\_\_ of \_\_\_\_  
PROJECT FORM

PART I. Business Unit No.: <u>New</u>																				PART II. Project Information													
Project Title: <u>Contractual Service - Cokntructing a C-Store - Chilchinbeto Chapter</u>																				Project: <u>Contractual Service</u>													
Project Description <u>Chapter will add the remainder from the Delegate Region funds to the construction of a C-Store.</u>																				Planned Start Date: <u>1/9/23</u>													
																				Planned End Date: <u>12/31/24</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>Eugene Badonie</u>													
PART III.		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.			
List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		23														24														12/31/2024			
		1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.										
Secure a contract with contractor Construction underway		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	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x		
PART V.		\$		\$		\$		\$		\$		\$		\$		\$		\$		PROJECT TOTAL													
Expected Quarterly Expenditures						488,888.83		488,888.83		488,888.83		488,888.83		488,888.83		488,888.83		488,888.83		112,933,333													

FOR OMB USE ONLY:

Resolution No:

FMIS Set Up Date:

Company No:

OMB Analyst:





# Chilchinbeto Chapter

Home of the World's Largest Navajo

P. O. Box 1681, Keams Canyon, 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 • Nathaniel Brown- COUNCIL DELEGATE

Eugene Badonie -MANAGER • Rose Gillis-ADMIN ASST • Neveah Kee-OFFICE ASSISTANT



## RESOLUTION OF THE CHILCHINBETO CHAPTER OF THE NAVAJO NATION

### APPROVING TO COMMIT THE REMAINING BALANCE OF \$2,933,333 MILLION OF ARPA-FSF FUNDS TO CHILCHINBETO CONVENIENT STORE.

Resolution # CCH-10-07-2022E

#### 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. The Chilchinbeto Chapter has an allocation of \$2.9 million dollars to provide chapter services, make capital purchases, or use as part of the recovery program according to the ARPA-FSF guidelines, and
4. The Chilchinbeto Chapter has an outstanding Convenient Store project waiting for funding. The project stands construction-ready for several years and it is imperative that much of the remaining ARPA-FSF fund be committed to completing this project.

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

1. The Chilchinbeto Chapter hereby approve to the American Rescue Plan Act-Fiscal Recovery Fund Committee; Community Development Project Management; and the Navajo Nation Budget and Finance Committee to commit the remaining balance of \$2,000,000.00 to the construction of the Chilchinbeto Convenient Store Project.
2. The remaining balance of \$2,933,333 following all other payments are completed for the other projects will be committed to the C-Store projects.
3. 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 that the same was passed by a vote of 24 in favor, 00 opposed, and 05 abstained, this 07th day of October, 2022.

Motioned By: Leonard Bailey  
Paul Madson  
Mr. Paul Madson, President

Seconded By: Johnathan Russell  
Thomas Bradley  
Mr. Thomas Bradley, Vice President

Virginia White  
Ms. Virginia White, Secretary/ Treasurer