



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: 4-10-2023

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: Purchase of Dodge 3500 Septic Service Truck with 300 gal tank

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 virginiachinle@yahoo.com

Chapter Treasurer: Virginia White phone & email: 928-349-2648 virginiachinle@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): A Dodge dealer in septic trucks-dealer not known document attached

Amount of FRF requested: \$180,000.00 FRF funding period: April 1, 2023 - December 31, 2024
indicate Project starting and ending/deedline 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 purchase of the septic service truck with a 300-gallon tank will enable health and safety for the people in the Chilchinbeto Chapter. The community does not have a septic service nearby and most of them do not come to Chilchinbeto. We have over 220 septic tanks in the community, but most of them are currently not in use for lack of services, lack of funds, or lack of decent roads. The purchase of the septic service truck will enable the chapter to provide a healthy place to live for the residents. Most residents use outside toilets, even wheelchair-bound residents on cold winter nights.

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

The Navajo Nation, the Navajo community, and the Navajo people will once again have the ability to use wastewater from the home and allow the active bacteria to dissolve and consume waste. This provides a clean and healthy living for the people and they do not have to deal with cold weather, or struggle to get to the rest rooms outside their home.

(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 date of completion should be very easy. Once, we receive the funds, there is no need to wait until December 31st, 2024 to make the purchase.

document attached

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

Eugene Badonle, the Chapter Manager will be the sole responsible party to do the transaction, the licensing, and register the vehicle.

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 have the discretion for all the maintenance and operation cost.

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:

7.1 Administrative Expenses - The chapter government will provide the septic service as part of their ongoing governmental service to ensure public health and safety are provided and not neglected for lack of services.

document attached

Part 3. Additional documents.

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

The date of completion should be very easy. Once, we receive the funds, there is no need to wait until December 31st, 2024 to make the purchase.

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 Badonle
signature of Preparer (CONTAIN PERSON)

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

Approved by: Eugene Badonle
signature of Chapter Manager or CSC

Approved by: Sarah Harrison
signature of NRSU Director

Approved to submit for Review: [Signature]
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 Purchase of Septic Service Truck</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	4/1/23-4/1/24	180,000.00	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		180,000	180,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	180,000.00	180,000
TOTAL: \$180,000.00 100%				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, Director</u> Division Director / Branch Chief's Printed Name				
<u>4-14-23</u> Program Manager's Signature and Date				<u>[Signature]</u> 4/14/2023 Division Director / Branch Chief's Signature and Date				

FY 23/24

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page ___ of ___
BUDGET FORM 2

PART I. PROGRAM INFORMATION:
Business Unit No.: New Program Name/Title: Chilchinbeto Chapter Purchase of Septic Service Truck with 300 gal. tank

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:
CCH- 04-01-2023G - Approving to use of \$180,000.00 to purchase 300 gallons Heavy Duty Septic Serice Truck.

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>The chapter will purchase the truck to provide septic service for the community.</u>	1		1		1		1	
Program Performance Measure/Objective: <u>A visible healthy community will flourish in Chilchinbeto.</u>								
2. Goal Statement: <u>The truck will be used to clean out all the septic tanks in the community/.</u>	1		1		1		1	
Program Performance Measure/Objective: <u>A safety and affordable service will be provide upon needed.</u>								
3. Goal Statement: <u>The service will add a needed economy in Chilchinbeto.</u>	1		1		1		1	
Program Performance Measure/Objective: <u>Another job or two will be added.</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.

James Adakai, Deputy Director
Program Manager's Printed Name

Calvin Castillo, Director
Division Director/Branch Chief's Printed Name

[Signature] 4-14-23
Program Manager's Signature and Date

[Signature] 4/14/2023
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 Chapter Septic Service truck with 300 gallon tank</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 Heavy Duty Septic Service Truck with a 300 Gallon Tank	180,000	180,000	
TOTAL		180,000	180,000	

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>New</u>															PART II. Project Information																	
Project Title: <u>Chilchinbeto Chapter Septic Service Truck with 300 gallon tank</u>															Project Type: <u>Purchase</u>																	
Project Description: <u>Purchasing of a Heavy-Duty truck with 300-gallon tank</u>															Planned Start Date: <u>1-Apr-23</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															Planned End Date: <u>1-Apr-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.										
Equipment Purchase (truck with tank).		23												24								Date <u>12-31-24</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	
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											180,000.00											\$180,000.00										

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



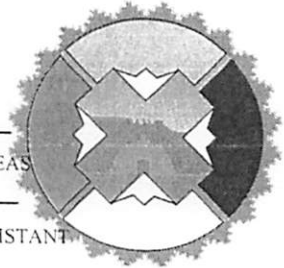
Chilchinbeto chapter

"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/TREAS
Delbert Big- GRAZING OFFICIAL · Nathaniel Brown-COUNCIL DELEGATE

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



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

APPROVING TO USE THE \$180,000.00 TO PURCHASE 300 GALLON HEAVY DUTY SEPTIC SERVICE TRUCK.

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 is roughly more than 30 miles away from the nearest septic service and the cost for families to be serviced is higher than any other metropolitan area. Most families cannot afford to pay for the service on regular schedule. More than 200 homes in Chilchinbeto uses septic tank and most of them are full and the homeowner can not afford to get it service, and
4. Chilchinbeto Chapter does not have enough lagoons and the lack of infrastructure is causing the septic tank to backup. Most users are living on fixed income and numerous are in wheelchairs. It will be easier for the chapter to provide septic.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Chilchinbeto Chapter hereby approve to use the ARPA Delegate Region funds of \$180,000.00 toward the purchase of a heavy duty septic service truck with a 300 gallon tank.
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

NAVAJO NATION FISCAL RECOVERY FUND



DOCUMENT CHECKLIST TO DOJ for Governance Certified Chapters

08:17 AM 04/14/23
DOJNN 03N2023

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: Dodge 3500 Septic Service Truck w/ 300 Gal Tank
Amount: \$180,000.00

Reviewed by:

NN Fiscal Recovery Fund Office

Date

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

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: April 10th, 2023

Program/Division: Div. of Comm. Development

Contact Person: Shayla Draper

Phone: 928-871-6099

Email: sdraper@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:

Chilchinbeto Chapter, Chapter purchase of a Heavy-Duty Septic Service Truck with a 300 gallon tank. Amount requested of FRF IS \$180,000.00.

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