



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 #: HK0717

Date & Time Received: 12/13/23 at 09:44

Date & Time of Response: 1/9/24 at 17:00

Entity Requesting FRF: Cornfields Chapter

Title of Project: Heavy Duty Equipment: Heavy Duty Truck / Heavy Duty Flatbed Goose neck Trailer / Fork Lift

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$150,000.00

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:
6.1, Provision of Government Services

**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: \_\_\_\_\_  
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Name of DOJ Reviewer: Navalyn R. Platero

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: Cornfields Chapter

Date prepared: 11/01/2023

Chapter's P.O. Box 478  
mailing address: Ganado, Arizona 86505

phone & email: (928) 755-5912 aearle@nnchapters.org  
website (if any): \_\_\_\_\_

This Form prepared by: Alfreda Earle  
Alfreda Earle, Chapter Manager  
CONTACT PERSON'S name and title

phone/email: (928) 755-5912 aearle@nnchapters.org  
(928) 755-5912 aearle@nnchapters.org  
CONTACT PERSON'S info

Title and type of Project: Heavy Duty Equipment: Heavy Duty Truck/Heavy Duty Flatbed Goose neck Trailer/Fork Lift

Chapter President: Morgan Cleveland, Sr. phone & email: (928) 755-5912  
Chapter Vice-President: Wallace James, Jr. phone & email: (928) 755-5912 wjamesjr@naataanii.org  
Chapter Secretary: Sharon C. Smith phone & email: ssmith86504@gmail.com  
Chapter Treasurer: Sharon C. Smith phone & email: ssmith86504@gmail.com  
Chapter Manager or CSC: Alfreda Earle phone & email: (928) 755-5912 aearle@nnchapters.org  
DCD/Chapter ASO: Toni Mina phone & email: (928) 654-3933 tmina@nndcd.org

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

document attached

Amount of FRF requested: 150,000.00 FRF funding period: November 01, 2023 - December 31, 2026  
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:

This fund will be used to purchase a new Dodge Ram 5500 Diesel heavy duty truck, a heavy duty flatbed goose neck trailer and a forklift. The truck and flatbed goose neck trailer will be utilized to haul heavy equipment, supplies, and materials (PPE, sanitation, food, heating, etc.) to provide services to the community. The forklift will be used to unload heavy loads.

document attached

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

The project will benefit the community of Cornfields Chapter by providing heavy equipment to transport equipment and supplies to the community.

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 project will have funds encumbered no later than December 31, 2024 and will be fully expended by December 31, 2026.

document attached

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

Cornfields Chapter.

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:

Upon purchases of the equipment Cornfields Chapter will be responsible for operations and maintenance 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:

The project is covered under Expenditure Category 6.1 Provision of Government Services. The purchase of the heavy equipment will enable a much needed services such as transporting backhoe with goose neck flatbed trailer, hauling supplies and materials for the community.

document attached

**Part 3. Additional documents.**

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

Expenditure Categories Table indicating 2.3. Chapter Resolution.

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: Argandoña E. E. E.  
signature of Preparer/CONTACT PERSON

Approved by: Ngan Chantel Sr  
signature of Chapter President (or Vice-President)

Approved by: Argandoña E. E. E.  
signature of Chapter Manager or CSC

Approved by: Tony Mena  
signature of DCD/Chapter ASO

Approved to submit for Review: Tony Mena  
signature of DCD Director

FY 2024

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>        </u> <u>New</u>		Program Title: <u>Cornfields Chapter Heavy Duty Equipment</u>		Division/Branch: <u>Exec DCD</u>				
Prepared By: <u>Alfreda Earle</u>		Phone No.: <u>(928) 755-5912</u>		Email Address: <u>aearle@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY				
NN Fiscal Recovery Funds	<u>11/1/23 - 12/31/26</u>	150,000.00	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total	
				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	150,000	150,000	
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	150,000.00	150,000
TOTAL: \$150,000.00 100%				PART IV. POSITIONS AND VEHICLES				
						(D)	(E)	
				Total # of Positions Budgeted:		<u>0</u>	<u>0</u>	
				Total # of Vehicles Budgeted:		<u>0</u>	<u>0</u>	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Alfreda Earle</u>		APPROVED BY: <u>Arvin Mitchell, Executive Director</u>						
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name						
<u>Alfreda Earle</u>		<u>Arvin Mitchell</u>						
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date						

Jaron Charley, Program Manager

FY 2024

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.:            New

Program Name/Title: Cornfields Chapter - Heavy Duty Equipment

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

CF-FEB2023-008 The Fiscal Reovery Funds are specifically intend to respond to the COVID-19 public health emergency and its negative economic impacts, including assitance to households, and repond to the workers performing essentail work during the COVID-19 public health emergency and make necessary investments in water, sewer, and/or broadband infrastructure.

PART III. PROGRAM PERFORMANCE CRITERIA:

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

1. Goal Statement:

To purchase a 5500 Diesel truck, flatbed goose neck trailer and a forklift.

Program Performance Measure/Objective:

Equipment will be used to haul and unload heavy equipment, supplies, and materials.

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2. Goal Statement:

Program Performance Measure/Objective:

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3. Goal Statement:

Program Performance Measure/Objective:

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4. Goal Statement:

Program Performance Measure/Objective:

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5. Goal Statement:

Program Performance Measure/Objective:

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

Alfreda Earle

Program Manager's Printed Name

Arbin Mitchell, Executive Director

Division Director/Branch Chief's Printed Name

Alfreda Earle

Program Manager's Signature and Date

[Signature]

Division Director/Branch Chief's Signature and Date

Jaron Charley, Program Manager

FY 2024

THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:					
Program Name/Title:		Cornfields Chapter - <i>Heavy Duty Equipment</i>		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)
9000	Capital Outlay				
	9140 - Equipment	Purchase a heavy duty goose neck trailer			150,000
	9140 - Equipment	Purchase a warehouse forklift		20,000	
				45,000	
	9160 - Vehicles	Purchase a 5500 truck		85,000	
TOTAL				150,000	150,000