



**The Navajo Nation** **DR. BUU NYGREN** **PRESIDENT**  
**Yideeskáądi Nitsáhákees** **RICHELLE MONTOYA** **VICE PRESIDENT**

August 4, 2023

Honorable Crystalyne Curley, Speaker  
Navajo Nation Council  
Post Office Box 3390  
Window Rock, AZ 86515

RE: *CJY-62-23 An Action Relating to the Naabik'iyáti' Committee and Navajo Nation Council; Amending CAP-13-23, the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta), to Include Additional Projects for this Delegate Region*

Dear Speaker Curley,

I am pleased to sign into law this resolution CJY-62-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Parrish's Delegate Region in the amount of \$1,461,400.38.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,

Dr. Buu Nygren, *President*  
**THE NAVAJO NATION**

RESOLUTION OF THE  
NAVAJO NATION COUNCIL  
25<sup>th</sup> NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
AMENDING CAP-13-23, THE NAVAJO NATION FISCAL RECOVERY FUND  
DELEGATE REGION PROJECT PLAN FOR HONORABLE SHAANDIIN PARRISH'S  
DELEGATE REGION (CHAPTERS: CHILCHINBETO, DENNEHOTSO, KAYENTA), TO  
INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CAP-13-23, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Shaandiin Parrish's Delegate Region (Chapter: Chilchinbeto, Dennehotso, Kayenta) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY

PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.

B. CJN-29-22, Section Three, states, in part and among other things, that

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).

5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. CAP-13-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE SHAANDIIN PARRISH'S DELEGATE REGION (CHAPTERS: CHILCHINBETO, DENNEHOTSO, KAYENTA), was signed into law by the President of the Navajo Nation on May 4, 2023.
- D. CAP-13-23, Section Four, states that:
1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) (17) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
- E. All additional projects listed in the Hon. Shaandiin Parrish's Delegate Region Projects Plan, attached as Exhibit A, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Shaandiin Parrish's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Shaandiin Parrish's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta) as set forth in Exhibit A.

**SECTION THREE. AMENDING CAP-13-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE SHAANDIIN PARRISH'S DELEGATE REGION (CHAPTERS: CHILCHINBETO, DENNEHOTSO, KAYENTA), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION**

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Shaandiin Parrish's Delegate Region (Chapters: Chilchinbeto, Dennehotso, Kayenta) set forth in Exhibit A.

- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

**SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

**SECTION FIVE. EFFECTIVE DATE.**

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

**SECTION SIX. SAVING CLAUSE**

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

**CERTIFICATION**

I, hereby, certify that the foregoing resolution was duly considered by the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 20 in Favor, and 00 Opposed, on this 19<sup>th</sup> day of July 2023.



Honorable Crystalyne Curley, Speaker  
25<sup>th</sup> Navajo Nation Council

7/27/23

DATE

Motion: Honorable Amber Kanazbah Crotty  
Second: Honorable Helena Nez Begay

Speaker Crystalyne Curley not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (10), on this 4 day of August, 2023.

  
\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C) (11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2023 for the reason(s) expressed in the attached letter to the Speaker.

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE: Hon. Shaandiin Parrish**

**CHAPTERS: Chilchinbeto, Dennehotso, Kayenta**

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CAP-13-23 on May 4, 2023				\$ 5,150,673.65
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Septic Tank Clean-Out Project	Division of Community Development	5.5	HK0249	\$ 125,345.00
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Purchase of F350 Ford Truck	Division of Community Development	6.1	HK0491	\$ 80,000.00
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter House Renovation Project	Division of Community Development	2.22	HK0440	\$ 50,000.00
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Purchase of 3500 Dodge Truck w/300-Gallon Septic Service Tank Project	Division of Community Development	5.5	HK0492	\$ 180,000.00
Division of Community Development	*Kayenta Chapter	Kayenta Chapter Purchase of Backhoe Project	Division of Community Development	6.1	HK0285-2	\$ 206,055.38
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Hire of Contractor for Ground Prep for Housing and Operational Service Project	Division of Community Development	2.15	HK0606	\$ 500,000.00
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Completion of Unfinished Homes for 5-Senior Members Project	Division of Community Development	2.18	HK0608	\$ 300,000.00
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Purchase of 18-Foot Flatbed Trailer Project	Division of Community Development	6.1	HK0615	\$ 20,000.00
		UNALLOCATED AMOUNT				\$ 2,190,265.97
					<b>TOTAL:</b>	<b>\$ 8,802,340.00</b>

\*Per CJN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0249

Date & Time Received: 12/02/22 15:49

Date & Time of Response: 9 December, 2022; 1:49 pm

Entity Requesting FRF: Chilchinbeto Chapter

Title of Project: Septic Tank Cleanout

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$125,345.00

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: 5.5, Clean Water: Other



Sewer Infrastructure

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**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: Adjua Adjei-Danso

Signature of DOJ Reviewer:  \_\_\_\_\_

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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: 10-05-2022

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 Septic Tank Cleanout

Chapter President: P. Madson phone & email: pmadsm@naataanii.org  
Chapter Vice-President: J. Bradley phone & email: tbradley@naataanii.org  
Chapter Secretary: Virginia White phone & email: (928)349-2648 vwhite@navajochap  
Chapter Treasurer: Virginia White phone & email: (928)349-2648 vwhite@navajochapters.org  
Chapter Manager or CSC: Eugene Badonie phone & email: 928-697-5681 ebadonie@unclapts.org  
DCD/Chapter ASO: \_\_\_\_\_ phone & email: \_\_\_\_\_

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Chilchinbeto Chapter Utility Assistance - Septic Tank cleanout.  document attached

Amount of FRF requested: \$125,345.00 FRF funding period: October 05, 2022 to October 05, 2023  
indicate Project starting and ending/deadline data

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 Chapter was the only Navajo community under lockdown during the early days of pandemic. Many lives were lost and the people continue to fear going places or visiting other people. The trauma was very hard on the people. Many homes need to service septic tanks. Many people had built outdoor portlet potties because the inside toilets are full. Some of these elderly do not know how to call in the septic service contractors.

document attached

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

The Navajo Nation will actually indirectly provide a service to the people for their restroom utility needs. The nation will benefit from cleanliness, sanitation, and running water. It is especially hard on ADA people that are on wheel chairs, using crutches, canes, and those that need to use the toilet more often including cold nights.

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:

March 1, 2023 → March 1<sup>st</sup> 2024

There is plenty of time. Only the sewer pond closure by NTUA will make it a challenge.

document attached

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

Chapter Manager, Eugene Badonie has already doing the assessment on number of homes, those that are not being used, and those that are most extreme need. He will be responsible for filing the ARPA paperwork, applications, requisition, and contract including the purchases.

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 teach the people to saving at least \$30 per month so they do not repeat the predicament in the future. Each owner understands completely what can happen if bills are not paid or services are not make immediately.

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:

2.1 Household Assistance: Rent, mortgage, utility Aid - The community experienced the worst life threatening pandemic in thier lifetime. Most of them are using septic services to their homes and they were not ready for the pandemic that caused them so much pain. They could not get their septic tank service because of Stay-at-home Executive Orders, No visitations, and the use of mask and gloves. They did everything they could to fend for themselves and they are still staying home and distrust visitors.

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:

*Eugene Badonie*  
signature of Preparer/CONTACT PERSON

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

Approved by:

*Eugene Badonie*  
signature of Chapter Manager or CSC

Approved by: *Sonlata Gi* 11.23.22  
signature of DCD/Chapter ASO

Approved to submit for Review:

*Lisa J...* NWFRFO  
signature of DCD Director



# 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 • Nathaniel Brown-COUNCIL DELEGATE

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



## RESOLUTION OF THE CHILCHINBETO CHAPTER OF THE NAVAJO NATION

### APPROVING TO USE THE ARPA-FSF FUNDS ON COMMUNITY SEPTIC SERVICES.

Resolution # CCH-10-07-2022C

#### 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 dollar to provide chapter services, make capital purchases, or use as part of the recovery program according to the ARPA, and Utility Aid is one of the eligible projects listed in the guide lines; and
4. The Chilchinbeto Chapter is planning to hire a contractor to service all the septic tanks for community registered residents who apply for services between November 1<sup>st</sup>, 2022 to January 31, 2023. The contractor will have (12) months to complete the services.

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

1. The Chilchinbeto Chapter hereby approve to forward a request to the American Rescue Plan Act Fiscal Recovery Fund Committee; Community Development Project Management; and the Navajo Nation Budget and Finance Committee for an ARPA fund to pay up to \$125,345.00.

#### 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 19 in favor, 00 opposed, and 05 abstained, this 07th day of October, 2022.

Motioned By: Leonard Bailey

Seconded By: Johnathan Russell

Paul Madson

Mr. Paul Madson, President

Thomas Bradley

Mr. Thomas Bradley, Vice President

Virginia White  
Ms. Virginia White, Secretary/Treasurer

FY 2023

*Chilchimbeto*

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:		New		Program Title:		SEPTIC TANK CLEANOUT		Division/Branch:		Div.Comm. Development	
Prepared By:		Eugene Badonie		Phone No.:		928-697-5681		Email Address:		ebadonie@nnc Chapters.org	
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total	
ARPA		2023	125,345.00	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	0	125,345	125,345	
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL			\$0.00	125,345.00	125,345	
					PART IV. POSITIONS AND VEHICLES			(D)	(E)		
					TOTAL: \$125,345.00						
					100%						
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.											
SUBMITTED BY: <u>SONLAISA JIM-MARTIN</u>				APPROVED BY: <u>Geary Johnson</u>				12.1.22			
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name							
<u>12.2.22</u>				<u>12.1.22</u>							
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date							

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THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

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BUDGET FORM 2

*Chilchinbeto*

PART I. PROGRAM INFORMATION:		SEPTIC TANK CLEANOUT									
Business Unit No.:	New	Program Name/Title:		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b> RESOLUTION# CCH-10-07-2022C; The Chilchinbeto Chapter hereby approves forwarding a request to the American Recovery Plan Act Fiscal Recovery Fund Committee; Community Development Project Management; and the Navajo Nation Budget and Finance Committee for an ARPA fund to pay up to 125,345.00 for Septic Tank Cleanout.											
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b> Chilchinbeto Chapter											
<b>1. Goal Statement:</b> To clean the septic tank for the chapter community that are using septic tanks.											
		1		1		1		1		1	
<b>Program Performance Measure/Objective:</b> Performance will depend on the satisfaction of the homeowners.											
		1		1		1		1		1	
<b>2. Goal Statement:</b> To control the high rate of covid exposure.											
		1		1		1		1		1	
<b>Program Performance Measure/Objective:</b> The people will feel at ease once the homes are able to use the toilet again.											
		1		1		1		1		1	
<b>3. Goal Statement:</b> To prevent contact and contract of any virus that may undermine the health of the family.											
		1		1		1		1		1	
<b>Program Performance Measure/Objective:</b> The rate of the pandemic will diminish.											
		1		1		1		1		1	
<b>4. Goal Statement:</b> To provide for ADA members and people in wheel chairs an access to inside restrooms.											
		1		1		1		1		1	
<b>Program Performance Measure/Objective:</b> People will not have to go outside anymore											
		1		1		1		1		1	
<b>5. Goal Statement:</b> To keep the pandemic and other virus under control in the community.											
		1		1		1		1		1	
<b>Program Performance Measure/Objective:</b> Health and wellness will be enjoyed again.											
		1		1		1		1		1	
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>											
		SONLAISA JIM-MARTIN Program Manager's Printed Name									
		12.2.22 Program Manager's Signature and Date									
		SEAN MULLER Division Director/Branch Chief's Printed Name									
		12.1.22 Division Director/Branch Chief's Signature and Date									

FY 2023

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

Page      of       
BUDGET FORM 4

*Chilchimbeto*

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.: <u>    </u> New	
Program Name/Title: Chilchimbeto Chapter		SEPTIC TANK CLEANOUT	
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Subject Code (LOD 6)	Total by MAJOR Subject Code (LOD 4)
6	6200 - External Contractor - The chapter will contract a Septic Service Provider to empty out and clean out all the community septic	125,345	125,345
TOTAL		125,345	125,345



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 #: HK 0491

Date & Time Received: 4/24/23 at 13:06

Date & Time of Response: 5/2/23 at 11:18 am

Entity Requesting FRF: Chilchinbeto Chapter

Title of Project: Chapter Purchase of an F-350 Ford Truck

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$80,000

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@nndo.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: 4-11-2023

Chapter's mailing address: PO Box 1681 Kayenta, Arizona 86033 phone & email: 928-697-5681  
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 purchase of an F350 Ford Truck

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 virglechinle@yahoo.com

Chapter Treasurer: Virginia Wite phone & email: 928-349-2648 virglechinle@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): Champion Ford  
701 W. Coal Ave. Gallup, N.M. 87301  document attached

Amount of FRF requested: \$80,000.00 FRF funding period: April 1st, 2023 to February 1st, 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 chapter has a new John Deere backhoe and a used Kubota tractor. We have been renting transportation to haul this equipment for burial services, road maintenance, and trenching for the sewage lines and waterlines. Being the epic center for the COVID-19 pandemic, Chilchinbeto had one of the highest rates of fatalities in 2020, and 2021, and still going in 2023. This adds to the number of other causes of death. The vehicle will pull the gooseneck trailer, distribute food, home testing supplies, hand sanitizers, coal, wood, gloves, and masks, etc.  document attached

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

the Navajo Nation will actually indirectly provide a piece of equipment to make shoveling easier for digging burial sites and it will also minimize the health hazards from the ealderly shoveling. The truck will be the one that makes it happen by transporting the equipment safely and in a timely manner. The chapter will not have to wait on people or rental to make delivery.  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 timeline for the purchase should be pretty quick once the funds are made available. If this does not happen, then the chances are great that the prices will increase by late October or early Novemebr when the 2024 model arrives on the market.

document attached

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

Chilichinbeto Chapter Manager, Eugene Badonie has already secured the truck with the Champion Ford of Gallup, New Mexico. he will be responsible for filling ARPA paperwork, applications, requisitions, and contract including the purchase.

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 Chilichinbeto Chapter will incur all the cost of maintenance and operation. The chapter will also be responsible for the service cost, fuel, and lube service.

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 Service - Given that the Project will provide services to the community, the chapter government has been distributing food, ater, home testing kits and supplies, sanitizers, wood, coal, hay, gloves, and masks to the entire community. The purchase of a heavy -duty truck will enable a mush needed services by the chapter government.

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. C-17-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: Eugene Badonie Approved by: Paul Mohr  
Signature of Preparer/CONTACT PERSON Signature of Chapter President (or Vice-President)

Approved by: Eugene Badonie Approved by: Sarah Harrison  
Signature of Chapter Manager or CSC Signature of DCD Chapter ASB

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

FY 23/24

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: _____		New		Program Title: Chitimbeto Purchase of a F350 heavy-duty truck		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		
ARPA - Fiscal Recovery Fund		9/1/23-24	80,000.00	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	80,000	80,000
					7000 Special Transactions		
					8000 Public Assistance		
					9000 Capital Outlay		
					9500 Matching Funds		
					9500 Indirect Cost		
					TOTAL	50.00	80,000.00
					PART IV. POSITIONS AND VEHICLES		
					(D)		(E)
					Total # of Positions Budgeted:		0
					Total # of Vehicles Budgeted:		0
					TOTAL:		580,000.00
							100%

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

SUBMITTED BY: JAMES ADASKAS, Deputy Director  
 Program Manager's Printed Name  
4-14-23  
 Program Manager's Signature and Date

APPROVED BY: Calvin Castillo, Director  
 Division Director / Branch Chief's Printed Name  
4/14/2023  
 Division Director / Branch Chief's Signature and Date

FY 23/24

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Business Unit No.:	New	Program Name/Title:	Chilichibeto Purchase of a F350 heavy-duty truck							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:		Chilichibeto Chapter Resolution #CCH-02-14-2023C. AMENDING THE RESOLUTION #CCH-10-07-2022C TO PURCHASE A NEW F350 INSTEAD AT A 2023 PRICE.										
PART III. PROGRAM PERFORMANCE CRITERIA:												
1. Goal Statement:	Chilichibeto had a truck locked at a 2022 price but it was too late to pay the lower price.	1	1	1	1	1	1	1	1	1	1	
Program Performance Measure/Objective:	The new price caused the rise in the price.											
2. Goal Statement:	The truck will be used to haul backhoe and other tractors requiring tougher vehicle	1	1	1	1	1	1	1	1	1	1	
Program Performance Measure/Objective:	It will be easier and faster to move the equipment to worksites.											
3. Goal Statement:	The equipment will be hauled without worrying about the capability of heavy payload.	1	1	1	1	1	1	1	1	1	1	
Program Performance Measure/Objective:	The performance will be made easier.											
4. Goal Statement:												
Program Performance Measure/Objective:												
5. Goal Statement:												
Program Performance Measure/Objective:												

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

JAMES ADAKAI, Deputy Director  
 Program Manager's Printed Name

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

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

4/14/2023  
 Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION**

FY 23/24

<b>PART I. PROGRAM INFORMATION:</b>			
Program Name/Title: <u>Chilchinbeto Purchase of a F350 heavy-duty truck</u>		Business Unit No.: <u>          </u>	New
<b>PART II. DETAILED BUDGET:</b>			
(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Subject Code (LOD 6)	(D) Total by MAJOR Subject Code (LOD 4)
6	70-6290 General Contractor - Purchasing of a F350 Ford Truck	80,000	80,000
<b>TOTAL</b>		80,000	80,000





# 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 TREASURER  
Delbert Big- GRAZING OFFICIAL · Shaandlin Parrish-COUNCIL DELEGATE

Eugene Badonie- MANAGER Rose Gillis- ADMIN ASSIST. Janita Redmustache- OFFICE ASSISTANT



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

### AMENDING THE RESOLUTION # CCH-02-14-2023C TO PURCHASE A NEW F350 INSTEAD AT A 2023 PRICE.

#### 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 previously brought it before the Regular Meeting on October 18<sup>th</sup>, 2022 and presented a resolution # CCH-10-14-2022C to purchase a new 2023 Heavy Duty Ford truck at a price of \$62,275.00 from Champion Ford of Gallup New Mexico. The sale was submitted into the ARPA Portal as a project expenditure for \$2.9 million from Delegate Region fund, and
4. The Chilchinbeto Chapter has since delayed on the deal with the Chapman Ford of Gallup New Mexico while the company offered to order the 2023 F350 for \$62,275.00 deliverable in 6 months and lock in the 2022 price with only \$1,000.00 down and pay the remainder upon arrival. The Delegate Region fund was slow in getting approval and therefore dissolved the deal and the new price is \$80,000.00.

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

1. Chilchinbeto Chapter hereby approve to recommend and support to amend the Resolution # 10-07-2022C and proceed with the purchase of the 2023 F350 at \$80,000.00 from Chapman Ford of Gallup New Mexico and amend the ARPA FRF Delegate Region funding.
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 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 Second By: Peter Hwey

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

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: Purchase F350 Ford Truck  
Amount: \$80,000.000

### 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

# 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: 4-11-2023

Program/Division: Div. of Comm. Development

Contact Person: Eugene Badonie

Phone: 928-697-5681

Email: ebadonie@nnchapters.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 requesting to purchase an F350 Ford Truck in the amount of \$80,000.00 using ARPA-Fiscal Recovery Fund from the Delegate Region allocation. All documents are updated, and ready for FRF office and DOJ review.

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



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 #: HK 0440

Date & Time Received: 4/3/23 at 15:36

Date & Time of Response: 4/13/23 at 527 pm

Entity Requesting FRF: Chilchinbeto Chapter

Title of Project: Chapter House Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$50,000

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:
2.22, Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

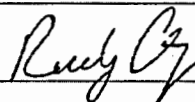
**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- 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:** Please note that we have modified the expenditure code from the requested 6.1 (Government Services) to 2.22 (Strong Healthy Communities) because (1) the Project would qualify under either code, and (2) 2.22 is more favorable because, unlike 6.1, it is not limited to the Nation's lost revenue.

Name of DOJ Reviewer: Rudy Anaya, Tax and Finance Unit

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 virglechinle@yahoo.com  
Chapter Treasurer: Virginia White phone & email: 928-349-2648 virglechinle@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. CJV 41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:

*Ernesta Badonie*  
signature of Preparer (OO/ADT/FER/00)

Approved by:

*[Signature]*  
signature of Chapter President (OO/ADT/FER/00)

Approved by:

*Ernesta Badonie*  
signature of Chapter Manager or CSC

Approved by:

*[Signature]*  
signature of FRF Chapter ASO

Approved to submit for Reviewer:

*[Signature]*  
signature of DCO Director


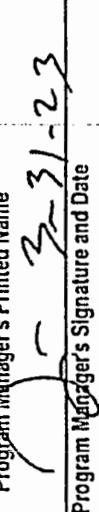



FY 23/24

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

Page      of       
BUDGET FORM 2

Chilchinbeto

PART I. PROGRAM INFORMATION:		Business Unit No.: <u>New</u> Program Name/Title: <u>Chilchinbeto Chapter</u> Renovation of the Chapter building							
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:		1		1		1		1	
	The goal is to fix the old chapter house to make it useable for public meeting.								
	Program Performance Measure/Objective:								
	Having a chapter building that is safe and secure.	1		1		1		1	
2. Goal Statement:		1		1		1		1	
	Repair the roof and remove the asbestos								
	Program Performance Measure/Objective:								
	Seeing no more water leaks.	1		1		1		1	
3. Goal Statement:		1		1		1		1	
	Repair the siding.								
	Program Performance Measure/Objective:								
	New wall will be put up on the outside siding.	1		1		1		1	
4. Goal Statement:		1		1		1		1	
	New Electrical lines will be installed inside.								
	Program Performance Measure/Objective:								
	All lighting will be working and other electrical appliances will be operable.	1		1		1		1	
5. Goal Statement:		1		1		1		1	
	Program Performance Measure/Objective:								
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED									
		Program Manager's Printed Name <u>JAMES AAKEKI DEPUTY DIVISION DIRECTOR</u>		Division Director/Branch Chief's Printed Name <u>Calvin Castillo, Division Director</u>		Division Director/Branch Chief's Signature 		Date <u>3-31-23</u>	
		Program Manager's Signature and Date 		Division Director/Branch Chief's Signature and Date 					



FY 23/24

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

Page      of       
BUDGET FORM 4

*Chilchumbeto*

PART I. PROGRAM INFORMATION:		Business Unit No.:	New
Program Name/Title:		<i>Chilchumbeto Chapter</i> Chapter House Renovation	
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

<b>PART I. Business Unit No.:</b> <u>        </u> <b>Project Title:</b> <u>Renovation - Chitichimbeto Chapter</u> <b>Project Description:</b> <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	<b>PART II. Project Information</b> <b>Project Type:</b> <u>Renovation</u> <b>Planned Start Date:</b> <u>1-Apr-23</u> <b>Planned End Date:</b> <u>31-Dec-24</u> <b>Project Manager:</b> <u>Eugene Badonie</u>
---	---

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	FY <u>23</u> / FY <u>24</u>												Expected Completion Date if project exceeds 8 FY Ctrs.					
	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	A	S	O		N	D	J	F	M
Purchasing material Renovation																		
				x	x													
				x	x													
				x	x													
<b>PART V. Expected Quarterly Expenditures</b>																<b>PROJECT TOTAL</b>		
																\$50,000.00		

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](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-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 01<sup>st</sup> 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 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 #: HK 0492

Date & Time Received: 4/24/23 at 18:47

Date & Time of Response: 05/02/2023 at 17:00

Entity Requesting FRF: Chilchinbeto Chapter

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

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$180,000.00

Eligibility Determination:

- FRF eligible (checked)
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 (checked)

U.S. Department of Treasury Reporting Expenditure Category:
5.5 Clean Water: Other Sewer Infrastructure

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

Note 5.5 was selected because it is a better fit for the project than 7.1 (administrative expenses).

\_\_\_\_\_  
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Name of DOJ Reviewer: Erika Pirotte

Signature of DOJ Reviewer: Erika R. Pirotte

Digitally signed by Erika R. Pirotte  
Date: 2023.05.02 10:40:26 -06'00'

**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/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 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.  
 document attached

(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.  
 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 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 Badonie, 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 Chichinbeto 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 Badonie  
signature of Preparer (CONTACT PERSON)

Approved by: Pat Mc  
signature of Chapter President or Vice-President

Approved by: Eugene Badonie  
signature of Chapter Manager or CSC

Approved by: Sarah Harris  
signature of TRS or Tribal USA

Approved to submit for Review: [Signature]  
signature of DCO 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@nncchapters.org</u>				
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
ARPA-FRF		4/1/23-4/1/24	180,000.00	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	6	180,000	180,000
					7000 Special Transactions			
					8000 Public Assistance			
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					<b>TOTAL</b>		50,000	180,000.00
					<b>PART IV. POSITIONS AND VEHICLES</b>			
					Total # of Positions Budgeted:		(D)	(E)
					Total # of Vehicles Budgeted:			
					<b>TOTAL:</b> \$180,000.00		100%	

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

SUBMITTED BY: JAMES Adakai, Deputy Director APPROVED BY: Calvin Castillo, Director  
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
4-14-23 4/14/2023  
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date



**THE NAVAJO NATION  
 PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>	Business Unit No.: <u>    </u> <b>New</b>	Program Name/Title: <u>Chilchinbeto Chapter Purchase of Septic Service Truck with 300 gal. tank</u>																																																															
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>	<u>CCH-04-01-2023G - Approving to use of \$180,000.00 to purchase 300 gallons Heavy Duty Septic Service Truck.</u>																																																																
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>	<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2"></th> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td>1. Goal Statement: The chapter will purchase the truck to provide septic service for the community. Program Performance Measure/Objective: A visible healthy community will flourish in Chilchinbeto</td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> </tr> <tr> <td>2. Goal Statement: The truck will be used to clean out all the septic tanks in the community. Program Performance Measure/Objective: A safety and affordable service will be provide upon needed.</td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> </tr> <tr> <td>3. Goal Statement: The service will add a needed economy in Chilchinbeto. Program Performance Measure/Objective: Another job or two will be added.</td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> <td>1</td> <td></td> </tr> <tr> <td>4. Goal Statement: Program Performance Measure/Objective:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5. Goal Statement: Program Performance Measure/Objective:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	1. Goal Statement: The chapter will purchase the truck to provide septic service for the community. Program Performance Measure/Objective: A visible healthy community will flourish in Chilchinbeto	1		1		1		1		2. Goal Statement: The truck will be used to clean out all the septic tanks in the community. Program Performance Measure/Objective: A safety and affordable service will be provide upon needed.	1		1		1		1		3. Goal Statement: The service will add a needed economy in Chilchinbeto. Program Performance Measure/Objective: Another job or two will be added.	1		1		1		1		4. Goal Statement: Program Performance Measure/Objective:									5. Goal Statement: Program Performance Measure/Objective:								
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**THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION**

**PART I. PROGRAM INFORMATION:**  
 Program Name/Title: Chitchebeto Chapter Septic Service truck with 300 gallon tank Business Unit No.:      New

**PART II. DETAILED BUDGET:**

(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by		(U) Total by
		DETAILED Subject Code (LOD 6)	MAJOR Subject Code (LOD 4)	MAJOR Subject 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
<b>TOTAL</b>		<b>180,000</b>		<b>180,000</b>

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> New	<b>PART II. Project Information</b>																	
<b>Project Title:</b> Chiltahinto Chapter Septic Service Truck with 300 gallon tank	<b>Project Type:</b> Purchase																	
<b>Project Description:</b> Purchasing of a Heavy-Duty truck with 300-gallon tank	<b>Planned Start Date:</b> 1-Apr-23																	
	<b>Planned End Date:</b> 1-Apr-24																	
	<b>Project Manager:</b> Eugene Badonis																	
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																		
<b>PART III.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV.</b> 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 12-31-24					
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Jul	A	S	O	N	D	J	F	M	
	O	N	D	A	S	O	N	D	J	J	A	M	J	A	S	O	N	D
	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
<b>PART V.</b> Expected Quarterly Expenditures				180,000.00														PROJECT TOTAL \$180,000.00

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



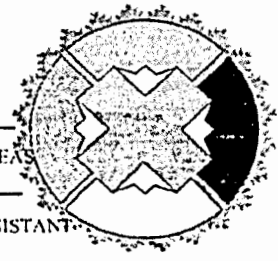
# Chilchinbeto chapter

"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](mailto:chilchinbeto@navajochapters.org)

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Delbert Blg- 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 01<sup>st</sup> 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



**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: 4/14/23

Program/Division: DCD FRF ARPA

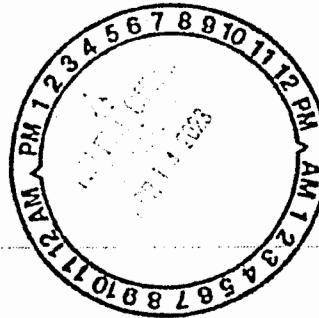
Contact Person: Dawnell Begay

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



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 #: HK0285-2 REISSUED

Date & Time Received: 4/6/2023 at 17:11

Date & Time of Response: 4/19/2023 at 12:33 REISSUED: 4/28/23 at 17:00

Entity Requesting FRF: Kayenta Chapter

Title of Project: Backhoe Purchase

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$206,055.38

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: The amount on the DOJ Concurrence Memo was incorrect.

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Name of DOJ Reviewer: MacArthur Stant

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.





# KAYENTA CHAPTER

"Gate Way to Monument Valley"  
District 8 Navajo Nation



**Dalton J. Singer**  
*President*  
**Sally Chee**  
*Vice-President*  
**Genevieve Benally**  
*Secretary/Treasurer*

*Chapter Manager*  
**Pearl J. Begay**  
*Administrative Assistant*  
**Vacant**  
*Office Aide*

**Shaandiin Parrish**  
*Council Delegate*

April 4, 2023  
Navajo Nation Department of Justice  
P.O. BOX 2010  
Window Rock, Az 86515

RE: Kayenta Chapter Backhoe Purchase

Dear Sir or Madam,

This memo shall serve as a justification on questions relating to the Kayenta Chapter NNFRF Backhoe purchase.

Question 1: provide specific expenditure code under which the project should be evaluated?

Response: 6.1 Provision of Government Services

Question 2: How will the equipment be used?

Response The backhoe will be used for COVID-19 related emergency burial assistance, unload/load food, water and PPE's off cargo trucks, secure and store other valuable chapter assets as government service to the community. *The equipment will not used to grade roads for residents.*

I hope this clarifies the questions regarding the Kayenta Chapter backhoe purchase. If you have any questions, please contact the office at 928-697-5520. Thank you

Sincerely,

A handwritten signature in black ink, appearing to read "P. Begay".

Pearl J. Begay,  
Acting Manager



Navajo Nation Kayenta Chapter  
Post Office Box 1088  
Kayenta Chapter, Navajo Nation, AZ 86033  
Chapter Resolution



Resolution No: KY23-09-04

**Amending and Approving Resolution KY22-125-10. Approving the Appendix A, Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.**

**WHEREAS:**

1. Pursuant to 26 N.N.C, § 3(A), the Kayenta Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, § 10; AND
2. Pursuant to 26 N.N.C., § 1(B), the Kayenta Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and to make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Kayenta Chapter is requesting funding for its membership, from the ARPA funding pool in the amount of \$206,055.38 to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths of tribal members, to unload PPEs, food, water, wood off of semi and cargo trucks; and to mitigate the COVID-19 Pandemic; AND
4. The Kayenta Chapter will not use the Backhoe to grade road for residents; AND
5. The Kayenta Chapter will advertised through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.
6. Chapter affirms that the Chapter KAYENTA will only use awarded Funds in compliance with ARPA, the ARPA Regulations, and all other applicable Navajo Nations and Federal Laws and Regulations.

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

1. The Kayenta Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for \$206,055.38 to be used for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.
2. The Kayenta Chapter will be responsible for the operations and the maintenance cost of the Backhoe.
3. The Kayenta Chapter Administration shall initiate the Procurement of the Backhoe in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.



**NAVAJO NATION DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

**DEPARTMENT OF JUSTICE  
INITIAL ELIGIBILITY DETERMINATION  
FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

RFS/HK Review #: HK0285

Date & Time Received: 12/7/2022

Date & Time of Response: 14 December, 2022; 12:05 pm

Entity Requesting FRF: Kayenta Chapter

Title of Project: Backhoe purchase

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,055.38

**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: To be determined

**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: Please provide the specific expenditure code under which the project should be evaluated.

If the equipment is being used exclusively for burial services for those who have died of COVID-19 and for providing supplies in response to the COVID-19 pandemic, then the project might be eligible as a response to COVID-19. However, if the equipment will be used to provide more general services to the community it is likely eligible as a government service.

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:  \_\_\_\_\_

If you wish to provide the additional information requested, 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Kayenta Chapter date prepared: 09/28/22

Chapter's mailing address: P.O. BOX 1088 Kayenta, AZ 86033 phone/email: 928-882-1110 kayenta@navajochapters.org website (if any): \_\_\_\_\_

this Form prepared by: Pearl J. Begay phone/email: 928-882-1110 kayenta@navajochapters.org

CONTACT PERSON'S name and title: \_\_\_\_\_ CONTACT PERSON'S info: \_\_\_\_\_  
title and type of Project: Backhoe for Emergency Burial Assistance and transporting and delivering PPE Supplies & food off of semi trucks. *Heavy Equipment*

Chapter President: Dalton Singer phone & email: 928-882-1110 dsinger@naataanii.org  
Chapter Vice-President: Sally Chee phone & email: 928-882-1110  
Chapter Secretary: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org  
Chapter Treasurer: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org  
Chapter Manager or CSC: Pearl J. Begay, Acting Manager phone & email: 928-882-1110, pearlbegay@nnchapters.org  
DCD/Chapter ASO: Calvin Tsosie phone & email: 928-429-0096, cetsosie@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
\_\_\_\_\_  document attached

Amount of FRF requested: \$206,055.38 FRF funding period: 11/1/23 - 12/31/26  
*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 Kayenta Chapter requested funding amount of \$206,055.38 will be use to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths for Chapter membership. It will be also use to unload food, water and PPE's off semi trucks and cargo trucks, secure and store other valuable Chapter assets.

\_\_\_\_\_  document attached

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

The Backhoe will benefit the Chapter members for assistance with Emergency COVID-19 related deaths and will be used to unload food, water, wood, PPEs off of semi and cargo trucks. The equipment will not be used to grade roads for residents.

\_\_\_\_\_  document attached

(c) Provide 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

**APPENDIX A**

See attached Kayenta Chapter Resolution No. KY22-125-10.

document attached

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

Kayenta Chapter will be responsible for the implementation of the Project (Backhoe).

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:

Kayenta Chapter will be responsible for the operations and maintenance cost of the Backhoe.

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/Lost Revenue

Kayenta Chapter's requested funding amount of \$206,055.38 will be used to purchase a Backhoe, it will be used to assist chapter membership as a government service to the Navajo people.

document attached

**Part 3. Additional documents.**

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

See attached Kayenta Chapter Resolution No. KY22-125-10.

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:

  
signature of Representative CONTACT PERSON

Approved by:

  
signature of Chapter President (or Vice President)

03/10/2023

Approved by:

  
signature of CSC

Approved by:

  
signature of Chapter ASD

Approved to submit for Review:

  
signature of DCD Director

3/15/2023



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

RFS/HK Review #: HK0285

Date & Time Received: 12/7/2022

Date & Time of Response: 14 December, 2022; 12:05 pm

Entity Requesting FRF: Kayenta Chapter

Title of Project: Backhoe purchase

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$260,055.38

**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: To be determined

**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: Please provide the specific expenditure code under which the project should be evaluated.

If the equipment is being used exclusively for burial services for those who have died of COVID-19 and for providing supplies in response to the COVID-19 pandemic, then the project might be eligible as a response to COVID-19. However, if the equipment will be used to provide more general services to the community it is likely eligible as a government service.

Name of DOJ Reviewer: Adjua Adjei-Danso



Signature of DOJ Reviewer: \_\_\_\_\_

If you wish to provide the additional information requested, 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 can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.



**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Kayenta Chapter date prepared: 09/28/22

Chapter's P.O. BOX 1088 phone/email: 928-882-1110 kayenta@navajochapters.org  
mailing address: Kayenta, AZ 86033 website (if any): \_\_\_\_\_

this Form prepared by: Pearl J. Begay phone/email: 928-882-1110 kayenta@navajochapters.org

CONTACT PERSON'S name and title Heavy Equipment CONTACT PERSON'S info

title and type of Project: Backhoe for Emergency Burial Assistance and transporting and delivering PPE Supplies & food off of semi trucks.

Chapter President: Dalton Singer phone & email: 928-882-1110 dsinger@naataanli.org  
Chapter Vice-President: Sally Chee phone & email: 928-882-1110  
Chapter Secretary: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org  
Chapter Treasurer: Genevieve Benally phone & email: 928-882-1110, gbenally@navajochapters.org  
Chapter Manager or CSC: Pearl J. Begay, Acting Manager phone & email: 928-882-1110, pearlbegay@nnchapters.org  
DCD/Chapter ASO: Calvin Tsosie phone & email: 928-429-0096, cetsois@nndcd.org

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

Amount of FRF requested: \$206,055.38 FRF funding period: 11/23 - 12/31/22  document attached  
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 Kayenta Chapter requested funding amount of \$206,055.38 will be use to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths for Chapter membership. It will be also use to unload food, water and PPE's off semi trucks and cargo trucks, secure and store other valuable Chapter assets.

\_\_\_\_\_  document attached

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

The Backhoe will benefit the Chapter members for assistance with Emergency COVID-19 related deaths and will be used to unload food, water, wood, PPEs off of semi and cargo trucks. The equipment will not be used to grade roads for residents.

\_\_\_\_\_  document attached

(c) Provide 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

**APPENDIX A**

**Program(s) or Project(s) by December 31, 2026:**

FY 22: Kayenta Chapter obtains 3 price quotes from potential vendors who will operate as a backhoe vendor, utilizing the Procurement Process to obtain quotes to purchase a Backhoe. FY 22 to FY 26 the Kayenta Chapter will assist chapter membership for burial assistance for COVID-19 related deaths.

document attached

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

The Kayenta Chapter will be responsible for the Backhoe.

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 Kayenta Chapter will be responsible for the operations and maintenance cost of the Backhoe.

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:**

1: Public Health, COVID-19 Mitigation & Prevention

Other COVID-19 Public Health Expenses, COVID-19 Assistance to Non-Profits

The Kayenta Chapter requested funding amount of \$920,300.00 will be use to purchase a Backhoe, it will be used for burial assistance for COVID-19 related deaths of tribal members.

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

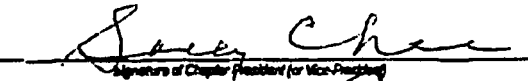
**Part 4. Affirmation by Funding Recipient.**

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:

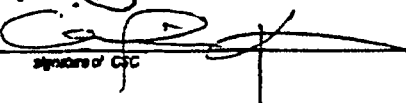
Chapter's Preparer:

  
signature of Preparer/CONTACT PERSON

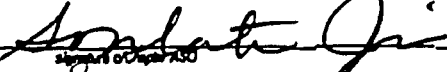
Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

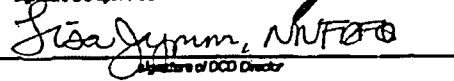
  
signature of CPC

Approved by:

  
signature of Chapter President

12/06/2022

Approved to submit for Review:

  
signature of DCD Director

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page \_\_\_\_ of \_\_\_\_ BUDGET FORM 1

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Kayenta Chapter</u>	Division/Branch: <u>Division of Community Development</u>
408f15		928-882-1110	Email Address: <u>kayenta@navajochapters.org</u>
Prepared By: <u>Pearl J. Begay</u>		Phone No.: <u>928-882-1110</u>	
Fiscal Year / Term		PART III. BUDGET SUMMARY	
111123- 1231126		Fund Type Code	Original Budget (A) / Proposed Budget (B) / Difference or Total (C)
ARPA / NMFZ		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	
Navajo Nation Fiscal Recovery Funds		7000 Special Transactions	209,055.38
		8000 Public Assistance	
		9000 Capital Outlay	
		9500 Matching Funds	
		9500 Indirect Cost	209,055.38
		TOTAL	-209,055.38 / 0
PART IV. POSITIONS AND VEHICLES		(D) (E)	
		Total # of Positions Budgeted:	
		Total # of Vehicles Budgeted:	
TOTAL:		209,055	100%
		\$0.00	0%

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

SUBMITTED BY: Pearl J. Begay Program Manager's Printed Name

APPROVED BY: Pearl J. Begay Division Director / Branch Chief's Printed Name

9/30/22 12.6.22

[Signature] Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

**PART I. PROGRAM INFORMATION:**  
 Business Unit No.: -108115-Nav Program Name/Title: Heavy Equipment  
 Kayenta Chapter

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

**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 obtain a brand new backhoe for Kayenta Chapter. Program Performance Measure/Objective: To purchase a backhoe to be utilized for unloading PPE's & to be used for COVID related funerals	1		1		1		1	
2. Goal Statement: Program Performance Measure/Objective:								
3. Goal Statement: Program Performance Measure/Objective:								
4. Goal Statement: Program Performance Measure/Objective:								
5. Goal Statement: Program Performance Measure/Objective:								

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

Deane J. Berry Program Manager's Printed Name  
9/20/22 Program Manager's Signature and Date  
Deane J. Berry Division Director/Branch Chief's Printed Name  
Deane J. Berry Division Director/Branch Chief's Signature and Date

**THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION**

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Kayenta Chapter Heavy Equipment</u> Business Unit No.: <u>198115</u> <u>New</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A) Object Code (LOD 6)	(B) Object Code Description and Justification (LOD 7)	(C) Total by DETAILED Object Code (LOD 6)	(D) Total by MAJOR Object Code (LOD 4)
7000	Special Transaction: to purchase a brand new backhoe to be utilized to unload PPE's, food, water, coal, wood and be used to for COVID related funerals.	206,055.38	<u>206,055.38</u>
<b>TOTAL</b>		206,055.38	<u>206,055.38</u>



Navajo Nation Kayenta Chapter  
Post Office Box 1088  
Kayenta Chapter, Navajo Nation, AZ 86033  
Chapter Resolution



Resolution No: KY22-125-10

**Approving the Appendix A, Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.**

**WHEREAS:**

1. Pursuant to 26 N.N.C, § 3(A), the Kayenta Chapter continues as a certified chapter of the Navajo Nation Government, as listed at 11 N.N.C, part 1, § 10; AND
2. Pursuant to 26 N.N.C., § 1(B), the Kayenta Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction(s) when necessary and to make recommendation(s) to the Navajo Nation and other local agencies for appropriate action(s); AND
3. The Kayenta Chapter is requesting funding for its membership, from the ARPA funding pool in the amount of \$206,055.38 to purchase a Backhoe, it will be used for emergency burial assistance for COVID-19 related deaths of tribal members, to unload PPEs, food, water, wood off of semi and cargo trucks; and to mitigate the COVID-19 Pandemic; AND
4. The Kayenta Chapter will not use the Backhoe to grade road for residents; AND
5. The Kayenta Chapter will advertised through the Navajo Times newspaper for an Invitation for Bid to potential vendors operating on and off the Navajo Nation, announcing a Competitive Sealed Bidding.

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

1. The Kayenta Chapter hereby approves the Appendix A, the Navajo Nation Fiscal Recovery Funds Request Form & Expenditure Plan for Kayenta Chapter to Purchase a Backhoe for \$206,055.38 to be used for Emergency Burial Assistance for COVID-19 related deaths, to unload PPEs, Food, Water, Wood off Semi and Cargo Trucks; and to Mitigate the COVID-19 Pandemic.
2. The Kayenta Chapter will be responsible for the operations and the maintenance cost of the Backhoe.
3. The Kayenta Chapter Administration shall initiate the Procurement of the Backhoe in Fiscal Year 2023, and the estimated date of completion of the Project will be before December 31, 2026.

\*\*\*\*\*  
CERTIFICATION  
\*\*\*\*\*

We, hereby, certify that the foregoing resolution was duly considered by the Kayenta Chapter at a duly called meeting in KAYENTA, Navajo Nation, Arizona; at which a quorum was present and that the same was passed by a vote of 05 in favor, 00 Opposed, and 02 abstaining this 03<sup>rd</sup> day of October, 2022.

Motion: Ben Edwards      Second: Genevieve Benally

Dalton Singer  
Dalton Singer, President

Sally Chee  
Sally Chee, Vice President

Genevieve Benally  
Genevieve Benally, Secretary/Treasurer



**JOHN DEERE**

# Investment Proposal (Quote)

RDO Equipment Co.  
5500 East Penstock Avenue  
Flagstaff AZ, 86004  
Phone: (928) 526-0639 - Fax: (928) 526-2498

Proposal for:  
KAYENTA CHAPTER  
PO BOX 1088  
KAYENTA, AZ, 860331088  
NAVAJO

Investment Proposal Date: 9/21/2022  
Pricing Valid Until: 10/5/2022  
Deal Number: 1592718  
Customer Account#: 6520032  
Sales Professional: Buzz Ivicak  
Phone: (928) 526-0639  
Fax: (928) 526-2498  
Email: Blivicak@rdoequipment.com

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2023 JOHN DEERE 320P	\$234,843.00
			Freight In FACTORY FREIGHT	\$6,500.00
			Freight Out DELIVERY	\$2,880.00
			Prep / Reconditioning PRE-DELIVERY	\$3,300.00
			Customer Discount SOURCEWELL 43%	(\$100,982.49)
			PM Essential Final Tier 4 - 0 - 5000 Hours	\$32,877.38
			Warranty -John Deere Comprehensive-60 Months, 5000 Hours,Deductible: 200, Exp Date: 9/21/2027	\$8,325.00
			<b>Item Subtotal:</b>	<b>\$187,742.89</b>
1	TBD TBD	0	Attachment - New 2023 JOHN DEERE 60" FORK KIT	\$3,750.00
			<b>Equipment Subtotal:</b>	<b>\$191,492.89</b>

<b>Balance:</b>	\$191,492.89
<b>Total Taxable Amount:</b>	\$158,615.51
<b>AZ STATE TAX:</b>	\$8,882.47
<b>AZ COUNTY TAX:</b>	\$2,062.00
<b>AZ CITY TAX:</b>	\$3,618.02
<b>Sales Tax Total:</b>	\$14,562.49
<b>Sub Total:</b>	\$206,055.38
<b>Cash with Order:</b>	\$0.00
<b>Balance Due:</b>	<b>\$206,055.38</b>



Qty	Serial Number	Year / Make / Model	Description
1	TBD	2023 JOHN DEERE 320P	17C0T 320 P-tier Backhoe Loader 0202 United States 0351 Translated Text Labels 0259 English 1003 Cab 8109 Sun Visor 8146 Left Side Console Storage with Cup Holders 8183 Radio, Bosch Premium Package 8207 Seat, Cloth Air-Suspension 183E JDLink™ 3009 Autoshift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential 4006 John Deere PowerTech™ EWL 4.5L (276 cu. in.) Engine Meets Final Tier 4 and Stage IV Emissions 8075 Diagnostic Oil Sampling Ports 5245 Galaxy 19.5L-24 12PR Rear & 12.5/80-18 10PR Front 6154 Dual Maintenance Free Batteries With Disconnect, Jump Post, and Engine Block Heater 6752 Extendible Dipperstick 6577 1250 lb. (567 kg.) Front Counterweight 7002 Auxillary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger) 7028 Pilot Controls, Two Lever, with Pattern Selection 7041 Loader Coupler, Three-Function Hydraulics, Single Lever 8125 Heavy-Duty Backhoe Bucket Cylinder 7808 24 in. (610 mm.) Wide, Severe-Duty, 7.5 cu. ft. (0.21 cu. m.) Bucket 7712 New Series Multi-Brand Quick Coupler - 42 in. Thumb Ready 7860 92 in. (2.34 m.) Wide, 1.31 cu. yd. (1.0 cu. m.) Long-Lip Coupler Bucket 8027 Thumb - 42 in. 4 Tine 8115 MFWD Driveshaft Guard AT437700 BKH Pin-on Bucket 18 in (457 mm) Severe Duty 5.1 Cu. Ft. (0.14 Cu. M.) AT308139 FORKS, PALLET (2) 60 IN.(1.52M) WITH 60 IN. (1.52
1	TBD	2023 JOHN DEERE 60" FORK KIT	

# 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: 12/6/2022

Program/Division: Division of Community Development

Contact Person: Shayla Draper

Phone: 928-871-6099



Email: sdraper@nndcd.org

Documents needed for processing: *Kayenta H.E. #206,055.38*

- 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

*Kayenta (4)  
sent to ASS  
12/7/22*

### Notes:

Kayenta Chapter Backhoe for Emergency Burial Assistance and transporting and delivering PPE Supplies, & food off of semi trucks, FRF amount requested \$206,055.38  
DCD has signed Appendix-A/B.

Reviewed by:

\_\_\_\_\_  
NN Fiscal Recovery Fund Office

\_\_\_\_\_  
Date

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



**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 #:** HK 606

**Date & Time Received:** 6/28/23 at 13:23

**Date & Time of Response:** 7/7/23 at 7:26 am

**Entity Requesting FRF:** Chilchinbeto Chapter

**Title of Project:** Contractual for Ground Prep for Housing and Operational Service

**Administrative Oversight:** DCD

**Amount of Funding Requested:** \$500,000

**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:** \_\_\_\_\_  
2.15, Long-term Housing Security: Affordable Housing

**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: Rudy Anaya, Tax and Finance Unit

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: 4-11-2023

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: Contractual for ground prep for housing and operational service.

Chapter President: Paul Madson phone & email: 928-640-0735 pmadson@naataanli.org  
Chapter Vice-President: Thomas Bradley phone & email: 928-429-9672 tbradley@naataanli.org  
Chapter Secretary: Virginia White phone & email: 928-349-2648 virgiech1n1e@yahoo.com  
Chapter Treasurer: Virginia White phone & email: 928-349-2648 virgiech1n1e@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): Chapter will open bids to general contractors that are on the Navajo Nation Source List.  document attached

Amount of FRF requested: \$500,000.00 FRF funding period: May 15, 2023 - May 15, 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 changes the chapter made to the previous housing request were a result of the ARPA housing becoming available to individual chapters. Now, the chapter will need groundwork for ten (10) houses. To complete prep work, the chapter may use general contractors or contractual services for equipment rental, hauling gravel, piping, foundation, supplies, or personnel. Any cost saved, the chapter will purchase one additional house for one remaining unhoused individual. Many of these unhoused people were compromised with COVID-19 to live with other people.  document attached

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

The project will reduce the lack of housing in the Navajo Nation and the Chilchinbeto community. Too many people live in poor and unhealthy conditions. Families are forced to raise their kids in very dilapidated dwelling that their parents built in 1940, the 50, or the 60s. The project will definitely reduce the poor living conditions and transition families into new homes with proper foundations, and amenities. The longevity of these homes remains useful in this environment depending on how well the ground prep is put together.  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, 2028:

APPENDIX A

The only thing that will challenge the timely completion will be the late appropriation of funds into the chapter account so funds could be expended soon. If this does not happen, then the chapter will have to deal with the price increase as we wait too long.

*The time frame for this project is one year, from May 15, 2023 to May 15, 2024.*

document attached

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

The Chapter Administration will be responsible to put this program and the project together. They will do the plan to engage a contractual assignments, trenching, piping, and make the necessary supply purchases.

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 administration will get the funds deposited into the account. They will drawdown the funds upon needed on the groundwork, hiring a tractor consultant, do the purchasing, and layout the groundwork.

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 - Long Term - Housing Security: Services for unhoused persons - In order to provide for the unhoused person, the house must be well secured and viable to withstand the wind and the rainstorms. That's the reason why the ground prep is very important. These homes have to be very secured for the house so they will last a long time.

document attached

**Part 3. Additional documents.**

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

Resolution is attached to the packet.

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:

*[Signature]*  
signature of Chapter Preparer

Approved by:

*[Signature]*  
signature of Chapter President

Approved by:

*[Signature]*  
signature of Chapter Treasurer

Approved by:

*[Signature]*  
signature of Chapter Clerk

Approved to submit for Review:

*[Signature]*  
signature of Chapter Clerk

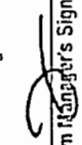

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.: <u>New</u>		Program Title: <u>Chilchimbeto Pgroundwork prep and purchases</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@nncchapters.org</u>	
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	
ARPA - Fiscal Recovery Fund		5/15/23 - 5/15/24	500,000.00	100%	
PART III. BUDGET SUMMARY		Fund Type Code	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	6		500,000	500,000
7000	Special Transactions				
8000	Public Assistance				
9000	Capital Outlay				
9500	Matching Funds				
9500	Indirect Cost				
TOTAL			\$0.00	500,000.00	500,000
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, Division Deputy Director</u>		APPROVED BY: <u>Calvin Castillo, Division Director</u>			
Program Manager's Printed Name <u>James F. Adakai</u>		Division Director / Branch Chief's Printed Name <u>4/26/2023</u>			
Digitally signed by James F. Adakai Date: 2023.04.26 14:45:13 -0600'		Division Director / Branch Chief's Signature and Date <u>[Signature]</u>			

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Business Unit No.:	New	Program Name/Title:	Chilchibeto Groundwork prep and purchases							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:		Chilchibeto Chapter Resolution = CCH-04-01-2023F AMENDING THE RESOLUTION =CCH-10-07-2022A AND APPROVING TO USE THE \$500,000.00 TO PERFORM THE GROUND PREP FOR NEW ARPA HOUSING.										
PART III. PROGRAM PERFORMANCE CRITERIA:												
1. Goal Statement:	To get the groundwork prepared for incoming (10) ten unit of housing.	1st QTR	2nd QTR	3rd QTR	4th QTR							
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	
		1		1		1		1		1		
Program Performance Measure/Objective:	Houses will have stable foundation, footing, and leveled											
2. Goal Statement:	To have utility in place for (10) ten unit of houses	1		1		1		1		1		
Program Performance Measure/Objective:	Each unit will have utility ready for them.											
3. Goal Statement:	All groundwork will done appropriately	1		1		1		1		1		
Program Performance Measure/Objective:	Skilled workmanship will be visible.											
4. Goal Statement:												
Program Performance Measure/Objective:												
5. Goal Statement:												
Program Performance Measure/Objective:												
PART IV. THEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.												
		Program Manager's Printed Name JANUJ ANAKASI, Deputy Director		Program Manager's Signature and Date  4-14-23		Division Director/Branch Chief's Printed Name CALVIN CASHLLO, Director		Division Director/Branch Chief's Signature and Date  4/14/2023				



THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:		Business Unit No.:	New
Program Name/Title:		Chilichibeto Groundwork prep and purchases	
PART II. DETAILED BUDGET:			
(A)	(B)	(U)	(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)
6	6200 External Contractors 6200 Ground prep	500,000	500,000
<b>TOTAL</b>		500,000	500,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>New</u>													<b>PART II. Project Information</b>																																									
<b>Project Title:</b> <u>Chitichibeto -Ground prep</u>													<b>Project Type:</b> <u>Groundwork prep</u>						<b>Planned Start Date:</b> <u>15-May-23</u>																																			
<b>Project Description:</b> <u>The contractor will rough grade the ground, set foundations, and trench and install the utilities for (10) unit of housing.</u>													<b>Planned End Date:</b> <u>15-May-24</u>						<b>Project Manager:</b> <u>Eugene Baxtonia</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													<b>PART III. Expected Completion Date if project exceeds 8 FY Qtrs.</b> 24																																									
<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>													23																																									
<b>PART V.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.  Call for bid and selection 164 process Construction begins Closeout project	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Jul	A	S	O	N	D	J	F	M																																	
	O	N	D										O	N	D	J	F	M																																				
<b>PART V.</b>	\$																					\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$												
<b>Expected Quarterly Expenditures</b>													200,000.00						100,000.00						100,000.00						100,000.00						200,000.00						PROJECT TOTAL						\$500,000.00					

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_ FMIS Set Up Date: \_\_\_\_\_ Company No: \_\_\_\_\_ CMB Analyst: \_\_\_\_\_

**NAVAJO NATION DEPARTMENT OF JUSTICE**



**REQUEST  
FOR  
SERVICES**

RESUBMITTAL

DOJ
DATE / TIME
RES # _____
UNIT: _____

\*\*\* FOR NNDJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. \*\*\*

CLIENT TO COMPLETE			
DATE OF REQUEST:	4/11/2023	ENTITY/DIVISION:	Div. of Comm. Development
CONTACT NAME:	Eugene Badonie	DEPARTMENT:	Chilchinbeto Chapter
PHONE NUMBER:	928-697-5681	E-MAIL:	ebadonie@nnc Chapters.org
COMPLETE DESCRIPTION OF LEGAL NEED AND SERVICES REQUESTED (Attach Documents):			
<i>Requesting DOJ review of Fiscal Recovery Fund application for eligibility determination The funding request is in the amount of \$500,000.00 to contract groundwork prep including utility for (10) units of ARPA housing project.</i>			
DEADLINE:	4/28/2023	REASON:	To get on Legislation by 05/12/23
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT:	REVIEWING ATTORNEY/ADVOCATE:		
DATE TIME OUT OF UNIT:	PREPARED BY (initial):		
DOJ ATTORNEY / ADVOCATE COMMENTS			
REVIEWED BY: (PRINT)		DATE / TIME:	
DOJ Secretary Called:	for Document Pick Up on	at	By:
PICKED UP BY: (PRINT)		DATE / TIME:	



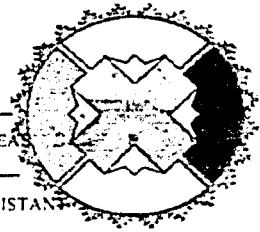
# Chilchinbeto chapter

"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](http://chilchinbeto@navajochapters.org)

Paul Madson- PRESIDENT • Thomas Bradley-VICE PRESIDENT • Virginia White-SEC TREAS  
Delbert Big- GRAZING OFFICIAL • Nathaniel Brown-COUNCIL DELEGATE

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



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

### AMENDING THE RESOLUTION # CCH-10-07-2022A AND APPROVING TO USE THE \$500,000.00 TO PEFORM THE GROUND PREP FROM NEW ARPA HOUSING.

#### 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 been allocated 10 units of new housing for unhoused individuals and there is a need to perform ground prep, rough grading and excavation, site design, plan the accessibility of utility, build foundation and footings, dig water line, sewage line, and other construction prep needed, and
4. Chilchinbeto Chapter does not have equipment necessary for this ground prep so contractors and equipment rental may be required.

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

1. Chilchinbeto Chapter hereby approve to use the ARPA Delegate Region funds of \$500,000.00 toward the cost to perform and complete the ground prep, rough grading and excavation, clear the land, waterline, sewer line, foundation and footings, equipment rental 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 01<sup>st</sup> day of April, 2023.

Motioned By: Eugene Badonic 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 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 #:** HK 0608

**Date & Time Received:** 6/29/23 at 17:50

**Date & Time of Response:** 7/8/23 at 9:22 am

**Entity Requesting FRF:** Chilchinbeto Chapter

**Title of Project:** Complete Unfinished House for (5) Seniors

**Administrative Oversight:** DCD

**Amount of Funding Requested:** \$300,000

**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

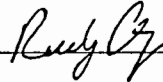
**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_  
2.18, Housing Support: Other Housing Assistance

**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: Rudy Anaya, Tax and Finance Unit

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:

*Engen LaDonnie*  
Signature of Proposer/CONTACT PERSON

Approved by:

*Paul Mosh*  
signature of Chapter President (or Vice-President)

Approved by:

*Engen LaDonnie*  
signature of Chapter Manager or CSC

Approved by:

*Sarah Harris*  
signature of DCD/Chapter ASO

Approved to submit for Review:

*[Signature]*  
signature of DCD Director



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

APPENDIX B  
Page 1 of 2  
BUDGET FORM 1

FY 2023

PART I. Business Unit No.:		New		Program Title: Chiltchinbeto unfinished house for (5) seniors		Division/Branch: Div. of Comm. Development	
Prepared By: Eugene Badonie		Phone No.: 928-697-6681		Email Address: ehadonie@nncchapters.org			
PART II. FUNDING SOURCE(S)		Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY		
ARPA-FRF		11/1/23 - 11/1/24	300,000.00	100%	Fund Type Code	Original Budget	Proposed Budget
					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	300,000	300,000
					9500 Matching Funds		
					9500 Indirect Cost		
					TOTAL	\$0.00	300,000.00
					PART IV. POSITIONS AND VEHICLES		
					Total # of Positions Budgeted:		(E)
					Total # of Vehicles Budgeted:		
					PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.		
SUBMITTED BY: JAMES ADAKAI, Deputy Director		APPROVED BY: COLVIN CASTILLO, Executive Director		Division Director / Branch Chief's Printed Name			
Program Manager's Printed Name		Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

6-7-23

6-7-23

**THE NAVAJO NATION  
 PROGRAM PERFORMANCE CRITERIA**

FY 23

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.: <u>New</u>		Program Name/Title: <u>Chilichibeto Housing for (5) unhouseed 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>								
1. Goal Statement: Chapter will complete the construction of 5 homes Program Performance Measure/Objective: New houses will be built.	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
	1		1		1		1	
2. Goal Statement: To provide shelters for the unhouseed people Program Performance Measure/Objective: Long awaiting housing will be completed.	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
	1		1		1		1	
3. Goal Statement: To protect seniors from pandemic Program Performance Measure/Objective: Long healthy live will be seen.	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
	1		1		1		1	
4. Goal Statement: Program Performance Measure/Objective:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
5. Goal Statement: Program Performance Measure/Objective:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>								
Program Manager's Signature and Date <u>James Adokiwi Deputy Director</u> Program Manager's Printed Name <u>6-7-23</u>		Division Director/Branch Chief's Signature and Date <u>Calvin Coshillo Executive Director</u> Division Director/Branch Chief's Printed Name <u>6-7-23</u>						

**THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION**

FY 23

<b>PART I. PROGRAM INFORMATION:</b>																	
Program Name/Title: <u>Chilchinbeto construction of 5 unfinished housing for (5) seniors.</u>	Business Unit No.: <u>        </u> New																
<b>PART II. DETAILED BUDGET:</b>																	
(A)	(B)																
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)																
4	8000 - Housing Assistance																
6	2310 - Personnel																
7	1395 - Rental- equipment																
	<table border="1"> <tr> <td>Total by DETAILED Object Code (LOD 6)</td> <td>(C)</td> <td>Total by MAJOR Object Code (LOD 4)</td> <td>(D)</td> </tr> <tr> <td></td> <td>288,120</td> <td>288,120</td> <td>288,120</td> </tr> <tr> <td></td> <td>26,880</td> <td>26,880</td> <td>26,880</td> </tr> <tr> <td></td> <td>5,000</td> <td>5,000</td> <td>5,000</td> </tr> </table>	Total by DETAILED Object Code (LOD 6)	(C)	Total by MAJOR Object Code (LOD 4)	(D)		288,120	288,120	288,120		26,880	26,880	26,880		5,000	5,000	5,000
Total by DETAILED Object Code (LOD 6)	(C)	Total by MAJOR Object Code (LOD 4)	(D)														
	288,120	288,120	288,120														
	26,880	26,880	26,880														
	5,000	5,000	5,000														
<b>TOTAL</b>																	
	300,000																





# 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/TREASURER  
Delbert Big- GRAZING OFFICIAL · Shaandlin 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





**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 #:** HK 0615

**Date & Time Received:** 07/07/23 at 09:53

**Date & Time of Response:** July 11, 2023 at 1600

**Entity Requesting FRF:** Chilchinbeto Chapter

**Title of Project:** Purchases of an 18' flatbed light trailer

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$20,000.00

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact  
 (3) Government Services/Lost Revenue  
 (2) Premium Pay  
 (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: Lorenzo Curley

Signature of DOJ Reviewer: *Lorenzo Curley*

**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@nndo.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: 4-11-2023

Chapter's PO Box 1681 phone & email: 928-697-5680  
mailing address: 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: Purchases of an 18' flatbed light trailer

Chapter President: Paul Madosn 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: 928-882-1114 sharrison@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Trailer Sales Contractor - Unknown at this time.

document attached

Amount of FRF requested: \$20,000.00 FRF funding period: May 15, 2023 - Dec. 15, 2023  
indicate Project starting and ending/headline 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:

During the covid pandemic, Chilchinbeto was the only community under lockdown, so we understand our needs better than anyone else. We will purchase a light 18" flatbed trailer to use for light-duty governmental services for hauling wood, coal, pellets, sanitizers, food, PPE, household trash, burnout debris, and building supplies. The absence of a flatbed trailer resulted in a repeated trips hauling supplies with a truck or bus during the Covid-19 pandemic. The chapter rents trailers from different people in the area for this task. This purchase will enable a more productive way to transport the needs to execute chapter government services.

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 Chilchinbeto community will make service delivery much easier and more rapid. During the emergency declaration, service delivery was not swift enough and people were constantly calling the chapter. To enhance quicker service, we have to acquire this light-duty flatbed trailer. Service delivery is very important in minimizing the effects of covid.

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 May 15, 2023 to December 15, 2023. That's enough time to pick up and choose the right kind of trailer that is suitable and strengthen the chapter services. There is no challenging effect that the chapter anticipates.

document attached

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

The Chapter Manager will be responsible for implementing the project and purchasing the equipment.

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 be responsible for the cost of operation and maintenance of the equipment.

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 trailer will be used mainly to provide direct governmental services to the people. For this reason, the trailer incnrease the servics and make the job easier for delivery.

document attached

**Part 3. Additional documents.**

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

Chapter reslution is attached to the packet.

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

Chapter's Preparer: Engene Dardovic  
signature of Preparer CONTRACT PERSON

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

Approved by: Engene Dardovic  
signature of Chapter Manager or CSC

Approved by: Sarah Harrison  
signature of District Director

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

APPENDIX B  
BUDGET FORM 1

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 23/24

PART I. Business Unit No.: _____		New		Program Title: <u>Chilichibeto purchase 18' light-duty flatbed trailer</u>		Division/Branch: <u>Div. of Comm. Development</u>	
Prepared By: <u>Eugene Badonie</u>		No.: <u>928-697-5681</u>		Email Address: <u>ebadonie@nncchapters.org</u>			
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY		
ARPA - FRF		<u>5/15/23 - 12/15/23</u>	20,000.00	100%	Fund Type Code	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	20,000	20,000
					7000 Special Transactions		
					8000 Public Assistance		
					9000 Capital Outlay		
					9500 Matching Funds		
					9500 Indirect Cost		
					TOTAL	50,000	20,000.00
					PART IV. POSITIONS AND VEHICLES		
					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>		APPROVED BY: <u>Calvin Cashillo, Director</u>		Division Director / Branch Chief's Printed Name		4/14/2023	
Program Manager's Printed Name		Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date			

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 23/24

<b>PART I. PROGRAM INFORMATION:</b>	Business Unit No.: <u>        </u> New	Program Name/Title: <u>Chilichibeto Purchase of 18' light-duty flatbed trailer</u>	
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>	<u>Chilichibeto Chapter Resolution # CCH-04-20-2023C: APPROVING TO USE THE ARPA-FRF FUNDS TO PURCHASE AN 18' FT. FLATBED TRAILER</u>		
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>			
	1st QTR	2nd QTR	3rd QTR
	Goal	Goal	Goal
	Actual	Actual	Actual
	Goal	Goal	Goal
	Actual	Actual	Actual
	4th QTR	Goal	Actual
	Goal	Actual	Actual
	Actual	Actual	Actual
<b>1. Goal Statement:</b>	1		1
<u>Chapter intends to use the trailer for all light-duty transports needs of goods</u>			
<b>Program Performance Measure/Objective:</b>			
<u>Service delivery will be done swiftly and easier.</u>			
<b>2. Goal Statement:</b>	1		1
<u>Chapter will save cost to rent the trailer.</u>			
<b>Program Performance Measure/Objective:</b>			
<u>Cost containment and rental damages will not be assumed anymore</u>			
<b>3. Goal Statement:</b>	1		1
<u>Most service delivery can be better handled with lighter-duty trailers</u>			
<b>Program Performance Measure/Objective:</b>			
<u>The truck does not carry that much of a load so the trailer will do more.</u>			
<b>4. Goal Statement:</b>			
<u>Program Performance Measure/Objective:</u>			
<b>5. Goal Statement:</b>			
<u>Program Performance Measure/Objective:</u>			
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>			
	<u>JAMES ADASKAY, Deputy Director</u>	<u>Calvin Castillo, Director</u>	
	Program Manager's Printed Name	Division Director/Branch Chief's Printed Name	
	<u>4-14-23</u>	<u>4/14/2023</u>	
	Program Manager's Signature and Date	Division Director/Branch Chief's Signature and Date	

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 23/24

<b>PART I. PROGRAM INFORMATION:</b>		Business Unit No.:	New
Program Name/Title:		Chilichinbeto Chapter Purchase of 18' light-duty Flatbed Trailer	
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Subject Code (LOD 6)	Total by MAJOR Subject Code (LOD 4)
7	Purchase of an 18' light -duty flatbed trailer	20,000	20,000
<b>TOTAL</b>		20,000	20,000





# 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/TREA  
Delbert Big- GRAZING OFFICIAL • Shaandila Parrish- COUNCIL DELEGATE

Eugene Badonie- MANAGER Rose Gillis- ADMIN ASSIST. Janita Redmustache- OFFICE ASSISTANT



## RESOLUTION OF THE CHILCHINBETO CHAPTER OF THE NAVAJO NATION

### APPROVING TO USE THE ARPA-FSF FUNDS TO PURCHASE A 18 FT. FLATBED TRAILER.

Resolution # CC11-04-01-2023C

#### 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 an allocation of \$2.9 million dollars to provide chapter government services, and make capital purchases, or use them as part of the recovery program according to their guidelines; and
4. The Chilchinbeto Chapter needs an 18 feet light trailer to haul necessities, or community trash to provide government services throughout the entire chapter community. The trailer is necessary to transport wood, deliver food, sanitizers, gloves and masks, wood, or water.

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

1. The Chilchinbeto Chapter hereby approves forwarding a request to the American Rescue Plan Act-Fiscal Recovery Fund Committee and the Community Development Project Management; to purchase an 18 foot light-duty flatbed trailer for up to \$20,000.00.
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 that the same was passed by a vote of 16 in favor, 00 opposed, and 02 abstained, this 01<sup>st</sup> 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**

186

7/19/2023

Navajo Nation Council Summer Session

06:01:02 PM

<b>Amd# to Amd#</b>	Legislation 0115-23: Amending	<b>PASSED</b>
MOT Crotty, A	CAP-13-23, the Navajo Nation	
SEC Begay, H	Fiscal Recovery Fund Delegate	
	Region Project Plan for....	

<b>Yeas : 20</b>	<b>Nays : 0</b>	<b>Excused : 2</b>	<b>Not Voting : 1</b>
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**Yea : 20**

Arviso, S	Claw, S	Nez, A	Simpson, D
Aseret, L	Crotty, A	Nez, R	Slater, C
Begay, H	Daniels, H	Notah, N	Tolth, G
Begay, N	Jesus, B	Parrish, S	Tso, O
Charles-Newton, E	Johnson, C	Simonson, G	Yazzie, C

**Nay : 0**

**Excused : 2**

Damon, S	James, V
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**Not Voting : 1**

Yanito, C

**Présiding Speaker: Curley, C**