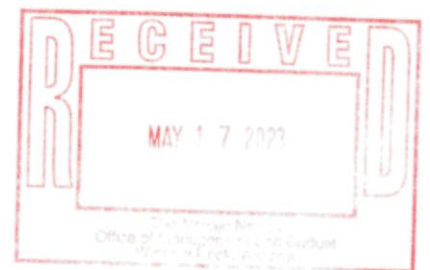


Kaibeto Chapter Gooseneck Trailer





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 #: HK0340

Date & Time Received: 12/20/2022

Date & Time of Response: 12 January 2023; 10:57 am

Entity Requesting FRF: Kaibeto Chapter

Title of Project: Gooseneck Trailer purchase

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$45,000

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 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | 12/31/2024 |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | <input type="checkbox"/> Inconsistent with applicable NN or |
| <input type="checkbox"/> Additional information submitted is
insufficient to make a proper determination | federal laws |

Other Comments: _____

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:  _____

Disclaimers: This Initial Eligibility Determination is based on the documents provided which we have assumed are true, correct, and complete. Should the Project or Program change in any material way after this initial determination, the requestor must seek the advice of NNDOJ. This 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 NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Kaibeto Chapter Date prepared: 11/01/2022

Chapter's Kaibeto Chapter phone/email: 928-673-5850/kaibeto@navajochapters.org
mailing address: P. O. BOX 1761, Kaibeto, Arizona 86053 website (if any): _____

This Form prepared by: Ella Dodson-Slick phone/email: 928-205-8525/edodson-slick@nnchapters.org

Community Services Coordinator

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Purchase of Gooseneck Trailer and tie down accessories for heavy Equipment

Chapter President: Tom Franklin, Jr. phone & email: 928-640-3345/tfranklinjr@naataanii.org

Chapter Vice-President: Yolanda Ellis-Bileen phone & email: 928-206-1647/yebileen@naataanii.org

Chapter Secretary: Linda Israel phone & email: 928-429-0824/lisrael@navajochapters.org

Chapter Treasurer: same as above phone & email: same as above

Chapter Manager or CSC: Ella Dodson-Slick phone & email: 928-205-8525/edodson-slick@nnchapters.org

DCD/Chapter ASO: Pearl Yellowman phone & email: 928-871-7172/pyellowman@nndcd.org

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

☐ document attached

Amount of FRF requested: 45,000.00 FRF funding period: 10/01/2022 to 9/30/2026

Indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The Kaibeto Chapter is requesting \$45,000.00 to purchase heavy duty trailer for the backhoe. The trailer will be used in the communities to help provide assistance to families in rural areas with food and PPE deliveries. The trailer will also be used with delivering building materials for bathroom addition projects for the community with unpipe homes. Also deliver wood and coal for those in need will help eliminate the spread of the COVID-19 among families and elderly within the communities.

☐ document attached

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

The pandemic provided challenges to the communities and many of our community members help deliver food, PPE and wood to families within the communities. This will keep our communities safe from traveling off the reservation, and limiting the risk of getting exposed to COVID-19.

☐ 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

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

Due to a nation wide steel and lumber shortage only, the complete purchase of the trailer 12/31/2026.

☐ document attached

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

Elmer Johnson, Project Manager at Capital Projects Management Department,
Division of Community Development

☐ 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:

Kalbeto Chapter will be responsible for proper training and will be responsible for maintenance cost and insurance.

☐ 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. Negative Economic Impacts; 2.13 Other Economic Support. Reason being the trailers are helping provide assistance to families such as delivering PPE and care packages. The procession of the flatbed helps provide support to obtain other supplies, such as material for chapter's projects like bathroom addition. Also, they will be helping provide transportation from the chapter to the site where they will be providing assistance with the backhoe. This will preserve the longevity of the backhoe.

☐ document attached

Part 3. Additional documents.

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

N/A

☐ Chapter Resolution attached

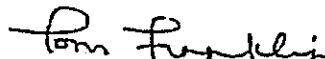
Part 4. Affirmation by Funding Recipient.

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/
Preparer: 

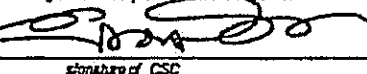
Signature of Preparer/CONTACT PERSON

Approved by:



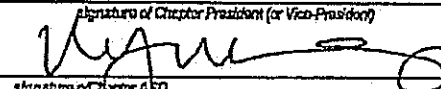
Signature of Chapter President (or Vice-President)

Approved by:



Signature of CSC

Approved by:



Signature of Chapter AFO

Approved to submit
for Review:



Signature of DCD Director

Cost Code	Cost Type	Description	L P M	DE C UM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	Program Revenue	6	B N	45,000.00-	45,000.00-			45,000.00-		1.00
1710	Program Revenue	Program Revenue	6	T	45,000.00-	45,000.00-			45,000.00-		1.00
1705	CG Revenue	CG Revenue	5	T	45,000.00-	45,000.00-			45,000.00-		1.00
1700	External C/G Revenue Source	External C/G Revenue Source	4	T	45,000.00-	45,000.00-			45,000.00-		1.00
1000	Revenues	Revenues	3	T	45,000.00-	45,000.00-			45,000.00-		1.00
9140	Equipment	Equipment	6	B N	45,000.00	45,000.00			45,000.00		1.00
9140	Equipment	Equipment	6	T	45,000.00	45,000.00			45,000.00		1.00
9100	Personal Property	Personal Property	5	T	45,000.00	45,000.00			45,000.00		1.00
9000	Capital Outlay	Capital Outlay	4	T	45,000.00	45,000.00			45,000.00		1.00
2000	Expenses	Expenses	3	T	45,000.00	45,000.00			45,000.00		1.00

Page 1 of 3
BUDGET FORM 1

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FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.:

NEW

Program Name/Title:

Kalbeto Chapter - Gooseneck Trailer

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

RESOLUTION # KB1QTR13/11-22-10 THE TRAILER WILL ALSO BE USED WITH DELIVERING BUILDING MATERIALS FOR BATHROOM ADDITION PROJECTS FOR COMMUNITY.

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

TRAILER WILL BE USED IN THE COMMUNITIES TO HELP PROVIDE ASSISTANCE TO FAMILIES IN RURAL AREAS.

Program Performance Measure/Objective:

DELIVER BUILDING MATERIALS FOR BATHROOM ADDITION PROJECTS

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:

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

2			2		2		2	
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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlisa Jim-Martin, Program Manager II

Program Manager's Printed Name

Dr. Pearl Yellowman, Executive Director

Division Director/Branch Chief's Printed Name

Program Manager's Signature and Date

12/19/2022

Division Director/Branch Chief's Signature and Date

12/19/22

FY 2023
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THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page of
BUDGET FORM 4

K2115179

PART I. PROGRAM INFORMATION:

Program Name/Title: Kaibeto Chapter - Gooseneck Trailer

Business Unit No.: N/A

PART II. DETAILED BUDGET:

(A)		(B)	(C)		(D)
Object Code (LOD 6)		Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)	
9000		Capital Outlay		45,000	
9140		Equipment	45,000		
		9142-Equipment	45,000		
TOTAL			45,000	45,000	

ENTERED
5/19/23, da

Page 1 of 1
PROJECT FORM

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



The Resolution of K'ai'Bii'Tó Chapter

SUPPORT AND APPROVE THE REQUEST OF THE DELEGATE REGIONAL EXPENDITURE PLAN TO FUND TO A HEAVY-DUTY GOOSENECK TRAILER FOR THE K'AI'BII'TO CHAPTER TO TRANSPORT THE HEAVY EQUIPMENT WITHIN THE CHAPTER SERVICE AREA IN THE AMOUNT OF \$45,000.00.

WHEREAS:

1. *The K'ai'Bii'Tó Chapter is certified by N.N.C. pursuant to 2 N.N.C. Section 4001 and 4028 (a) as established Navajo Nation Chapter to serve as Local Governing entity to promote matters affecting its Community and pursuant to N.N.C. Section 4002 and it may enact Local Community Ordinance on issues involving its local Constituency, subject to an approval of appropriate N.N.C. oversight Committees; and*
2. *Pursuant to 26 N.N.C. 1001 (A), the K'ai'Bii'Tó Chapter is vested with the authority to review all matters affecting the community and to make the appropriate corrections when necessary and to make recommendations to the Navajo Nation, State, Federal and other local agencies for appropriate actions; and,*
3. *The K'ai'Bii'Tó Chapter strives for the betterment of its people by providing and assisting them with opportunity for improvement in the areas of livelihood, health, safety, education.*
4. *American Rescue Plan Act of 2021 was approved by U.S. Congress on March 05, 2021 and was signed by the U.S. President Joe Biden on March 11, 2021, and;*
5. *The Navajo Nation was awarded \$1.9 Billion for funding for individuals, businesses, and state, local and tribal governments, and;*
6. *The funding provides additional relief to address the continues negative impact of COVID-19, and;*
7. *The K'ai'Bii'Tó Chapter requests the funding for the purchase of a heavy-duty gooseneck trailer to be used to assist and transport the heavy equipment, building materials, food, firewood, coal and other additional projects for the community members within the chapter service area to combat COVID-19; and*
8. *The K'ai'Bii'Tó Chapter has provided a quote for the purchase of the heavy-duty gooseneck trailer in the packet.*

NOW, THEREFORE, BE IT RESOLVED THAT:

The K'ai'Bii'Tó Chapter hereby Support, and Approves the request of the Delegate Regional Expenditure Plan to fund a Heavy-Duty Gooseneck Trailer for the Chapter to transport the Heavy equipment within the K'ai'Bii'Tó Chapter Service Area in the Amount of \$45,000.00

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered by the K'al'Bił'Tó Chapter at a duly called meeting at Kaibeto, Navajo Nation, Coconino County, Arizona, at which a quorum was present and that same was passed by a vote of 8 in favor, 0 opposed, and 0 abstained, this 13th day of November 2022

MOTION: Linda Israel

SECONDED: Yolanda Ellis-Bleen

Tom Franklin, Jr.

Tom Franklin, Jr., President

Yolanda Ellis-Bleen

Yolanda Ellis-Bleen, Vice-President

Linda Israel

Linda Israel, Secretary/Treasurer