



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

**The Navajo Nation | Yideeskáądi Nitsáhákees**

May 25, 2023

**TRANSMITTAL**

TO : Calvin Castillo, Executive Director  
 Division of Community Development (DCD)

FROM : CMS  
 Cordell Shortey, Contracting Officer  
 Contracts & Grants Section (CGS) / OMB

SUBJECT : BU on Projects / Activities for Chilchinbeto Chapter, Dennehotso Chapter, and Kayenta Chapter- ARPA Funds Allocated to Delegate Parrish Region

**I. Information on Contract (per Original Award):**

Chilchinbeto Chapter, Dennehotso Chapter, and Kayenta Chapter	U.S. Treasury American Recovery Plan Act (ARPA)		21.027
Title of Contract	Funding Agency		CFDA No. - Federal
CAP-13-23	\$ 8,802,340.00	2022	03/11/2021 to 12/31/2026
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

**II. Data Entered in FMIS Regarding:**

New Contract or Grant Company No. 8059 Business Unit (K#) K2115190 to K2115196

Contract Mod No. \_\_\_\_\_

Amt of Budget Increase \$5,150,673.65 \$0.00 to \$5,150,673.65

AMOUNT FROM TO

Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_

Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

Contract / Agreement - Date executed \_\_\_\_\_

NNC / Committee Resolution - No. & Date \_\_\_\_\_

Other, specify: NN Council Resolution CAP-13-23

**III. Comments by CGS:**

This transmittal documents 1st budget entered in FMIS on \$8.8 mil ARPA funds allocated to CD Shaandiin Parrish Region. Budget first received on May 12, 2023 electronically and received again on May 17, 2023 as hardcopy is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of May 12, 2023. Y-T-D budget in FMIS for CD Parrish Region totals \$5,150,673.65. Information on Section I. of Transmittal above reflects \$8,802,340 ARPA funding allocated for distribution to Chapters the respective Council Delegate service aka Region.

Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Tom Platero, Executive Director - NN FRF Office

Revised February 2023




**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

The Navajo Nation | Yideeskáądi Nitsáhákees

**MEMORANDUM**

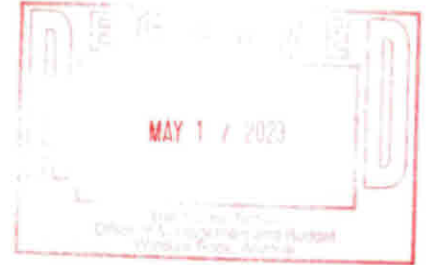
**TO :** Dominic Beyal, Director  
 Navajo Nation Office of Management & Budget

Cordell Shortey, Contracting Officer  
 Navajo Nation Office of Management & Budget

**FROM :**   
 Lisa Jymm, Deputy Executive Director  
 Navajo Nation Fiscal Recovery Fund Office

**DATE :** May 12, 2023

**SUBJECT :** CAP-13-23 – Allocation of \$8,802,340 in Navajo Nation Fiscal Recovery Funds per Delegate Shaandiin Parrish’s Delegate Region. NNFRFO is requesting new business units in the amount of \$5,150,673.65.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting new business units equaling \$5,150,673.65 per CAP-13-23. The current NNFRFO request is listed in the table below:

No.	Description	Category	\$
1	Chilchinbeto Chp C-Store	6.1	\$1,150,000.00
2	Dennehotso Chp Warehouse	6.1	\$1,267,000.00
3	Kayenta Chp 3-Bay Warehouse	6.1	\$1,267,200.00
4	Dennehotso Chp Modular Homes	2.15	\$933,672.00
5	Dennehotso Chp Bathroom Additions	1.14	\$384,000.00
6	Dennehotso Chp Truck and Trailer Purchase	6.1	\$123,801.65
7	Chilchinbeto Chp Purchase of Gooseneck Trailer	6.1	\$25,000.00
		<b>TOTAL:</b>	<b>\$5,150,673.65</b>

K2115190 ✓  
 K2115191 ✓  
 K2115192 ✓  
 K2115193 ✓  
 K2115194 ✓  
 K2115195 ✓  
 K2115196 ✓

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at [ljymm@navajo-nsn.gov](mailto:ljymm@navajo-nsn.gov). Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB  
 Christine Chavez, Director, Contract Acctg/OOC



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

May 4, 2023

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

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

Dear Speaker Curley,

I am pleased to sign into law this resolution CAP-13-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Parrish's Delegate Region in the amount of \$5,150,673.65.

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;  
 APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION  
 PROJECT PLAN FOR HONORABLE SHAANDIIN PARRISH'S DELEGATE REGION  
 (CHAPTERS: CHILCHINBETO, DENNEHOTSO, KAYENTA)

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).

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. All 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).

- D. 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 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. APPROVAL OF HON. SHAANDIIN PARRISH'S DELEGATE REGION PROJECT PLAN**

- A. The Navajo Nation hereby approves the 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 21 in Favor, and 00 Opposed, on this 18<sup>th</sup> day of April 2023.



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

4/27/23

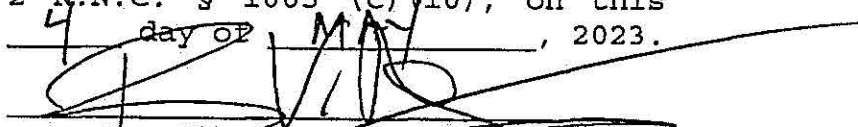
DATE

Motion: Honorable Helena Nez Begay  
Second: Honorable Shaandiin Parrish

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 MAY, 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**

**COUNCIL DELEGATE:** Delegate Shaandiin Parrish

**Exhibit A**

**CHAPTERS:** Chilchinbeto, Dennehotso, Kayenta

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
Division of Economic Development	Western Regional Business Development Office	Chilchinbeto Convenience Store	Division of Economic Development	6.1	HK0163	\$ 1,150,000.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Warehouse	Division of Community Development	6.1	HK0271	\$ 1,267,000.00
Division of Community Development	*Kayenta Chapter	Kayenta Chapter 3-Bay Warehouse	Division of Community Development	6.1	HK0286	\$ 1,267,200.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Modular Homes	Division of Community Development	2.15	HK0292-2	\$ 933,672.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Bathroom Additions	Division of Community Development	1.14	HK0293	\$ 384,000.00
Division of Community Development	*Dennehotso Chapter	Dennehotso Chapter Truck and Trailer Purchase	Division of Community Development	6.1	HK0295	\$ 123,801.65
Division of Community Development	*Chilchinbeto Chapter	Chilchinbeto Chapter Purchase of Gooseneck Trailer	Division of Community Development	6.1	HK0298	\$ 25,000.00
		UN-ALLOCATED AMOUNT				\$ 3,651,666.35
<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

69

Navajo Nation Council Spring Session

4/18/2023  
10:30:58 AM

Amd# to Amd#

Consent Agenda: Legislation's

PASSED

MOT Begay, H  
SEC Parrish, S

0014-23, 0017-23, 0022-23,  
0036-23, 0037-23, 0064-23,  
and 0050-23

Yeas : 21

Nays : 0

Excused : 2

Not Voting : 0

Yea : 21

Arviso, S  
Aseret, L  
Begay, H  
Begay, N  
Charles-Newton, E  
Claw, S

Damon, S  
Daniels, H  
James, V  
Johnson, C  
Nez, A

Nez, R  
Notah, N  
Parrish, S  
Simonson, G  
Simpson, D

Slater, C  
Tolth, G  
Tso, O  
Yanito, C  
Yazzie, C

Nay : 0

Excused : 2

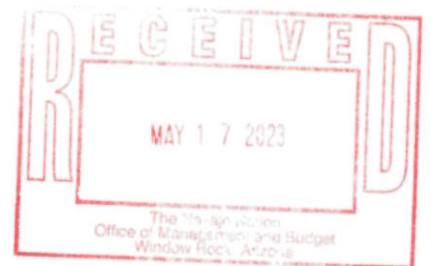
Jesus, B

Crotty, A

Not Voting : 0

Presiding Speaker: Curley, C

# Chilchinbeto Chapter Gooseneck Trailer



Job K2115196 US TREASURY-CHILCHINBETO GSN T  
Project

Cost Code	Cost Type	Description	L P M D E C U M	Original	Revised	Actual	Open Commit	Budget	% Revised	% Revised
				Budget Amt	Budget Amt	Amount	Amount	Balance	Spent	Remaining
1710	Program Revenue	6 B N		25,000.00-	25,000.00-			25,000.00-		1.00
1710	Program Revenue	6 T		25,000.00-	25,000.00-			25,000.00-		1.00
1705	CG Revenue	5 T		25,000.00-	25,000.00-			25,000.00-		1.00
1700	External C/G Revenue Source	4 T		25,000.00-	25,000.00-			25,000.00-		1.00
1000	Revenues	3 T		25,000.00-	25,000.00-			25,000.00-		1.00
9050	Building	6 B N		25,000.00	25,000.00			25,000.00		1.00
9050	Building	6 T		25,000.00	25,000.00			25,000.00		1.00
9001	Real Property	5 T		25,000.00	25,000.00			25,000.00		1.00
9000	Capital Outlay	4 T		25,000.00	25,000.00			25,000.00		1.00
2000	Expenses	3 T		25,000.00	25,000.00			25,000.00		1.00



**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 #: HK0298

Date & Time Received: 12/12/2022

Date & Time of Response: 12/27/2022

Entity Requesting FRF: Chilchinheto Chapter

Title of Project: Purchasing of Gooseneck Trailer

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$25,000

**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: Only one expenditure code can be selected for each project. Given the description of the project, Expenditure Code 6.1 is more appropriate.

Name of DOJ Reviewer: Kristen A. Lowell

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 GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Chilchinbeto Chapter Date prepared: 10-06-2022

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@nnc Chapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Purchasing of a Gooseneck Trailer

Chapter President: \_\_\_\_\_ phone & email: p.madson@naataanii.org  
Chapter Vice-President: \_\_\_\_\_ phone & email: tbradley@naataanii.org  
Chapter Secretary: Virginia White phone & email: (928)349-2648 vwhite@navajochapters.org  
Chapter Treasurer: Virginia White phone & email: (928)349-2648 vwhite@navajochapters.org  
Chapter Manager or CSC: Eugene Badonie phone & email: ebadonie@nnc Chapters.org  
DCD/Chapter ASO: \_\_\_\_\_ phone & email: \_\_\_\_\_

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): JacksSon's Trailer - Glendale, Az  
Albuquerque, NM  document attached

Amount of FRF requested: \$25,000.00 FRF funding period: January 6th, 2023 - January 6th, 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 recent covid pandemic taught us a lot about how unprepared we are as a community. We need flatbed to haul our equipment, food, sanitizers, wood, and hay for the people while emergency stay-at-home was enforced. We will haul the heavy equipment with this trailer for burial prep and road work. The gooseneck trailer will transport our heavy equipment Bachhoe and tractor so we do not have to have people use shovel to dig graves or washouts.

document attached

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

The project will enable the Navajo people in the Chilchinbeto Chapter to be able to prolong their health because most back injury come from strain from working while bending over. With the availability of heavy equipment transported in by a truck pulled gooseneck, people do not have to dig by pit and shovel. This is what was happening during the pandemic.

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 estimated timeline for this project is excellent because once the purchase of the equipment is made, transport and work can begin immediately. The project does not have a completion timeline because the equipment will be continuously used long after the pandemic.

document attached

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

The Chapter Manager will complete the application, submit the paperwork, look for a gooseneck trailer, file a requisition, do the purchase and develop a contract.

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 will have the cost of operation and maintenance responsibility. They will have to put it into the annual budget.

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:

1.5 Personal Protective Equipment- Gooseneck is a supporting piece of personal protective equipment is necessary to transport and haul large equipment like the backhoe or the tractor in time of need. This way the people don't have to bend down and use pit and shovel to dig 6 ft x 8 ft, grave,

6.1 Provision of Government Services - Government all over the world have Transportation Departments that provide equipment haulage and that's how they deliver most of their public work services, road work, or even cemetery work services. Our chapter can handle all burial services by making the backhoe available.

document attached

**Part 3. Additional documents.**

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

The estimated timeline for this project is excellent because once the purchase of the equipment is made, transport and work can begin immediately. The project does not have a completion timeline because the equipment will be continuously used long after the pandemic.

Chapter Resolution attached

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

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA/ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:

*Engene Budonia*  
signature of Preparer/CONTACT PERSON

Approved by:

*Pat Mada*  
signature of Chapter President (or Vice-President)

Approved by:

*Engene Budonia*  
signature of Chapter Manager or GSC

Approved by:

*Sorlate J...*  
signature of DCD Chapter ASO

Approved to submit for Review:

*Siggy...* *WNTCO*  
signature of DCD Director



FY 2023

K2115196  
AB

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Chilchinbeto Chapter</u> <u>36" Gooseneck Trailer</u>		Division/Branch: <u>Div. of Comm. Developemnt</u>				
Prepared By: <u>Eugene Badonie</u>		Phone No.: <u>928-697-5681</u>		Email Address: <u>ebadonie@nnchapters.org</u>				
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ARPA	<u>1/6/23</u> <del>7/16/05</del>	\$ 25,000.00	1005%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	<u>6</u> <del>NA</del>	<u>0</u> <del>NA</del>	<u>-25,000</u> <del>NA</del>	<u>25,000</u> <del>NA</del>
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	<u>6</u> <del>NA</del>	<u>0</u> <del>NA</del>	<u>25,000</u> <del>NA</del>	<u>25,000</u> <del>NA</del>
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL						\$0.00	25,000.00	<u>25,000</u>
TOTAL:				\$25,000.00	1005%			
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>SONLATSA JIM-MARTIN</u>			APPROVED BY: <u>Paul Hillman 12.1.22</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
<u>Sonlatsa Jim</u> <u>12.2.22</u>			<u>Paul Hillman</u> <u>12.1.22</u>					
Program Manager's Signature and Date			Division Director / Branch Chief's Signature and Date					

AB 05/19/23

*[Handwritten signature]*

FY \_\_\_\_\_

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

Page \_\_\_ of \_\_\_  
BUDGET FORM 2

K2115196 AD

**PART I. PROGRAM INFORMATION:**  
Business Unit No.: NEW Program Name/Title: 36" Gooseneck Trailer

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**  
RESOLUTION # CCH-10-07-2022D; The Chilchinbeto Chapter hereby approves forwarding a request to the American Rescue Plan Act -Fiscal Recovery Fund Committee, Community Development Project Management, and the Navajo Nation Budget and Finance Committee to purchase a 36 ft. heavy-duty Gooseneck up to \$25,000.00

PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Chilchinbeto Chapter								
<b>1. Goal Statement:</b> To allow for the transporting of backhoes and tractor equipment.								
<b>Program Performance Measure/Objective:</b> Performance will depend on how well the service will meet the needs of the community.	1		1		1		1	
<b>2. Goal Statement:</b> To provide a backhoe to the community for burial plot service and refilling.								
<b>Program Performance Measure/Objective:</b> The satisfaction of the community will eventually show positive signs.	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.								
<b>Program Performance Measure/Objective:</b> The use of a backhoe will prevent close contact while digging the burial plot.	1		1		1		1	
<b>4. Goal Statement:</b> To repair and work on damaged roads, washouts, and clean up the nurmouts.								
<b>Program Performance Measure/Objective:</b> The gooseneck will provide backhoe transport, enabling easier access for people.	1		1		1		1	
<b>5. Goal Statement:</b> To keep the pandemic and other virus under control in the family.								
<b>Program Performance Measure/Objective:</b> The community will begin to use the gooseneck for hauling.	1		1		1		1	

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

<u>SONLATA JIM- MARTIN</u> Program Manager's Printed Name	<u>Pearl Yellowman 12.1.22</u> Division Director/Branch Chief's Printed Name
<u>Sonlata Jim 12-2-22</u> Program Manager's Signature and Date	<u>Pearl Yellowman 12.1.22</u> Division Director/Branch Chief's Signature and Date

AD 5/19/23

FY 2023  
AH

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

Page \_\_\_ of \_\_\_  
BUDGET FORM 4

K2115196

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>36" Gooseneck Trailer</u>		Business Unit No.: <u>NEW</u> AB	
Chilichinbeto Chapter			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(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)
9000 AH	Capital Outlay AH		25,000 AH
9050 AH	Building AH	25,000 AH	
	9052 Buildings AH		
	Purchase 31ft Gooseneck Trailer AH		
TOTAL		25,000	25,000

AB 5/19/23

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

*K2115196*

<b>PART I. Business Unit No.:</b> <u>New</u> <b>Project Title:</b> <u>Purchasing A Gooseneck Trailer - Chilchinbeto Chapter</u> <u>Chapter will be purchasing a 36 feet Gooseneck trailer to haul backhoe equipment</u>												<b>PART II. Project Information</b> <b>Project Type:</b> <u>Purchasing</u> <b>Planned Start Date:</b> <u>6-Jan-23</u> <b>Planned End Date:</b> <u>6-Jan-24</u> <b>Project Manager:</b> <u>Eugene Badonie</u>																				
<b>Check one box:</b> <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. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>												Expected Completion Date if project exceeds 8 FY Qtrs.																			
	FY <u>23</u>						FY <u>24</u>						6-Jan-24																			
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.										
Purchasing a goosneck trailer	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M		
							x	x	x	x	x	x																				
<b>PART V.</b> Expected Quarterly Expenditures	\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL							
							25,000.00																		\$25,000.00							

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

*AB 5/14/23*



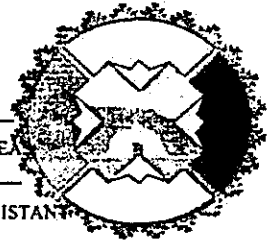
# Chilchinbeto chapter

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

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



## RESOLUTION OF THE CHILCHINBETO CHAPTER OF THE NAVAJO NATION

### APPROVING TO USE THE ARPA-FSF FUNDS TO PURCHASE A 36 FT. GOOSENECK TRAILER.

Resolution # CCH-10-07-2022D

#### 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 their guidelines, and
4. The Chilchinbeto Chapter needs a 36 ft. Gooseneck trailer to haul the John Deere Backhoe or the Kubota Tractor to provide services throughout the entire chapter community. The trailer is needed to transport equipment, delivery of food, sanitizers, gloves and masks, wood, hay and water.

#### 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 to purchase a 36 ft. heavy duty Gooseneck up to \$25,000.00.

#### 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 22 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



# Chilchinbeto chapter

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Delbert Blg- GRAZING OFFICIAL · Shaandita 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 36 FT. GOOSENECK TRAILER.

Resolution # CCH-04-01-2023B

#### 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 their guidelines, and
4. The Chilchinbeto Chapter needs a 36 ft. Gooseneck trailer to haul the John Deere Backhoe or the Kubota Tractor to provide services throughout the entire chapter community. The trailer is needed to transport equipment, delivery of food, sanitizers, gloves and masks, wood, hay and water.

#### 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 to purchase a 36 ft. heavy duty Gooseneck up to \$25,000.00.
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 01st day of April, 2023.

Motioned By: Eugene Badonie

Seconded By: Peter Hewey

Paul Madson  
Mr. Paul Madson, President

Thomas Bradley  
Mr. Thomas Bradley, Vice President

Virginia White  
Ms. Virginia White, Secretary/ Treasurer



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# **SHEFFIELD**

A Division of **BB&T** Financial, FSB

*Financial*

<b>VIN:</b>	8079
<b>Condition:</b>	new
<b>Year:</b>	2023
<b>Manufacturer:</b>	PJ Trailers
<b>Model:</b>	102X36
<b>Floor Length:</b>	36' or 432.00"
<b>Width:</b>	8' 6" or 102.00"
<b>GVWR:</b>	15650 lbs
<b>Axle Capacity:</b>	7000 lbs
<b>Color:</b>	Black

**Mesa AZ Trailer Sales**  
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albach.kyle@yahoo.com  
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