

LEGISLATIVE SUMMARY SHEET
Tracking No. 0115-23

DATE: May 24, 2023

TITLE OF RESOLUTION: 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

PURPOSE: This resolution, if approved, will include additional FRF-Eligible projects to Hon. Shaandiin Parrish's Fiscal Recovery Fund Delegate Region Projects Plan (Chapters: Chilchimbeto, Dennehotso, Kayenta) enacted under CAP-13-23.

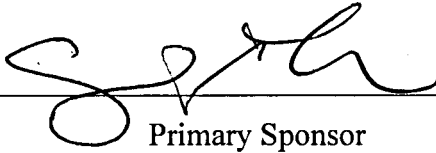
This written summary does not address recommended amendments as may be provided by the standing committee. The Office of Legislative Counsel requests each Council Delegate to review the proposed resolution in detail.

5-DAY BILL HOLD PERIOD: Johnson
Website Posting Time/Date: _____
Posting End Date: 05-29-23
Eligible for Action: 05-30-23

Naabik'íyáti' Committee
Thence
Navajo Nation Council

PROPOSED NAVAJO NATION COUNCIL RESOLUTION
25th NAVAJO NATION COUNCIL — First Year, 2023

INTRODUCED BY


Primary Sponsor

TRACKING NO. 0115-23

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

1 by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) and 2 N.N.C.
2 §§ 1005 (C) (10), (11), and (12).

- 3 D. Navajo Nation Council Resolution No. CAP-13-23, herein by reference, mandates that
4 amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan
5 for Honorable Shaandiin Parrish's Delegate Region (Chapter: Chilchinbeto,
6 Dennehotso, Kayenta) be approved by a Navajo Nation Council resolution and signed
7 into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A)(17), and
8 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

9
10 **SECTION TWO. FINDINGS**

- 11 A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO
12 THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
13 ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY
14 FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND
15 EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC
16 SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL
17 ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS;
18 HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS;
19 BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND
20 ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND
21 MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION
22 PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED
23 ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo
24 Nation on July 15, 2022.

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

- 26 1. The Navajo Nation hereby approves total funding for the NNFRF Chapter
27 and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal
28 Recovery Fund in the total amount of two hundred eleven million two
29 hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148)
30 to be divided equally between the twenty-four (24) Delegate Regions in the

1 amount of eight million eight hundred two thousand three hundred forty
2 dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate
3 Region Project Plans approved by Navajo Nation Council resolution and
4 signed into law by the President of the Navajo Nation . . . See CJN-29-22,
5 Section Three (B).

- 6 2. The Delegate Region Project Plan funding will be allocated to the Navajo
7 Nation Central Government, specifically the Division of Community
8 Development or other appropriate Navajo Nation Division or Department,
9 to implement the projects rather than directly to the Chapters. See CJN-29-
10 22, Section Three (D).
- 11 3. The Navajo Nation Central Government, specifically the Division of
12 Community Development or other appropriate Navajo Nation Division or
13 Department, shall manage and administer funds and Delegate Region
14 Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation
15 Central Government may award funding to LGA-Certified Chapters through
16 sub-recipient agreements to implement and manage specific projects, but
17 shall maintain Administrative Oversight over such funding and Delegate
18 Region Project Plans. See CJN-29-22, Section Three (E).
- 19 4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund
20 eligible projects within their Delegate Region to be funded by the NNFRF
21 Chapter and Regional Projects Expenditure Plan through a Delegate Region
22 Projects Plan. The total cost of projects selected by each Delegate shall not
23 exceed their Delegate Region distribution of eight million eight hundred two
24 thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section
25 Three (F).
- 26 5. Each Delegate Region Project shall identify its Administrative Oversight
27 entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ
28 initial eligibility determination. See CJN-29-22, Section Three (L)(5) and
29 (L)(6).

1 C. The Navajo Nation Council Resolution No. CAP-13-23, AN ACTION RELATING
2 TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;
3 APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE
4 REGION PROJECT PLAN FOR HONORABLE SHAANDIIN PARRISH'S
5 DELEGATE REGION (CHAPTERS: CHILCHINBETO, DENNEHOTSO,
6 KAYENTA), was signed into law by the President of the Navajo Nation on May 4,
7 2023.

8 D. CAP-13-23, Section Four, states that:

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

13 E. All additional projects listed in the Hon. Shaandiin Parrish's Delegate Region Projects
14 Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by
15 NNDOJ. In addition, Hon. Shaandiin Parrish's Delegate Region Projects Plan does
16 *not* exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).

17 F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo
18 Nation and the Hon. Shaandiin Parrish's Delegate Region Chapters and communities
19 to approve and adopt the additional projects as part of the Navajo Nation Fiscal
20 Recovery Fund Delegate Region Project Plan for Hon. Shaandiin Parrish's Delegate
21 Region (Chapters: Chilchinbeto, Dennehotso, Kayenta) as set forth in **Exhibit A**.

22
23 **SECTION THREE. AMENDING CAP-13-23, THE NAVAJO NATION FISCAL**
24 **RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE**
25 **SHAANDIIN PARRISH'S DELEGATE REGION (CHAPTERS: CHILCHINBETO,**
26 **DENNEHOTSO, KAYENTA), TO INCLUDE ADDITIONAL PROJECTS FOR**
27 **THIS DELEGATE REGION**

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

1 B. The Delegate Region Project Plan approved herein shall comply with all applicable
2 provisions of CJY-41-21, CJN-29-22, and BFS-31-21.

3 C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the
4 individual project appendix, shall be resolved in favor of the project appendix reviewed
5 by Department of Justice during their eligibility determination(s).
6

7 **SECTION FOUR. AMENDMENTS**

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

13 **SECTION FIVE. EFFECTIVE DATE**

14 This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C.
15 § 164 (A)(17), and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).
16

17 **SECTION SIX. SAVING CLAUSE**

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

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

- | | |
|--|--|
| ☐ Missing Form | ☐ Expenditure Plan incomplete |
| ☐ Supporting documentation missing | ☐ Funds will not be obligated by 12/31/2024 |
| ☐ Project will not be completed by 12/31/2026 | ☐ Incorrect Signatory |
| ☐ Ineligible purpose | ☐ Inconsistent with applicable NN or federal laws |
| ☐ Submitter failed to timely submit CARES reports | |
| ☐ 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 phone & email: 928-697-5680
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: Chapter Septic Tank Cleanout

Chapter President: P. Madsen phone & email: pmadsen@naataanii.org
Chapter Vice-President: T. Bradley 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: 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 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 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 portile potties because the inside toilets are full. Some of these elderlies 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, sanitations, 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 1st 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. L.
signature of Chapter President (or Vice-President)

Approved by:

Eugene Badonie
signature of Chapter Manager or CSC

Approved by:

Sonlata Jiri 11.23.22
signature of DCD/Chapter ASO

Approved to submit
for Review:

Lisa J. 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

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

Eugene Badonie -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 1st, 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 2023ChilchinbetoTHE NAVAJO NATION
PROGRAM BUDGET SUMMARYPage of
BUDGET FORM 1

PART I. Business Unit No.: <u> </u> New <u> </u> Program Title: <u>SEPTIC TANK CLEANOUT</u>		Division/Branch: <u>Div.Comm. Development</u>	
Prepared By: <u>Eugene Badonie</u> Phone No.: <u>928-697-5681</u> Email Address: <u>ebadonie@nnchapters.org</u>			
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total
ARPA	2023	125,345.00	100%
PART III. BUDGET SUMMARY			
		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 0 125,345
		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 # 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>SANLATA JIM-MARTIN</u>		APPROVED BY: <u>Eugene Badonie</u> 12.1.22	
Program Manager's Printed Name		Division Director / Branch Chief's Printed Name	
<u>Sanlata Jim-Martin</u> 12.2.22		<u>Eugene Badonie</u> 12.1.22	
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date	

FY 2023

Chilchinbeto

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIAPage ____ of ____
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: New

Program Name/Title:

SEPTIC TANK CLEANOUT

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

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.

PART III. PROGRAM PERFORMANCE CRITERIA:

Chilchinbeto Chapter

1. Goal Statement:

To clean the septic tank for the chapter community that are using septic tanks.

Program Performance Measure/Objective:

Performance will depend on the satisfaction of the homeowners.

2. Goal Statement:

To control the high rate of covid exposure.

Program Performance Measure/Objective:

The people will feel at ease once the homes are able to use the toilet again.

3. Goal Statement:

To prevent contact and contract of any virus that may undermine the health of the family.

Program Performance Measure/Objective:

The rate of the pandemic will diminish.

4. Goal Statement:

To provide for ADA members and people in wheel chairs an access to inside restrooms.

Program Performance Measure/Objective:

People will not have to go outside anymore

5. Goal Statement:

To keep the pandemic and other virus under control in the community.

Program Performance Measure/Objective:

Health and wellness will be enjoyed again.

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

SONLATA A. JIM-MARTIN
Program Manager's Printed Name

12.2.22

Program Manager's Signature and Date

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

Chilchinbeto

PART I. PROGRAM INFORMATION:			
Program Name/Title: Chilchinbeto Chapter		Business Unit No.: <u> </u> New	
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	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

☐ 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:

Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: *Roger P. Olsen*

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 phone & email: 928-697-5681
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: 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 virgiechinle@yahoo.com
Chapter Treasurer: Virginia Wite 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): 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 November when the 2024 model arrives on the market.

☐ document attached

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

Chilchinbeto 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 Chilchinbeto 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, water, 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 much 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

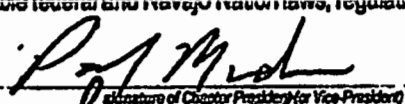
Part 4. Affirmation by Funding Recipient.

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-141-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

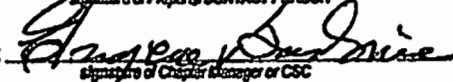
Chapter's
Preparer:


Signature of Preparer/CONTACT PERSON

Approved by:


Signature of Chapter President (or Vice-President)

Approved by:


Signature of Chapter Manager or CSC

Approved by:


Signature of UCD Chapter ASD

Approved to submit
for Review:


Signature of DCD Director

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

FY 23/24

PART I. Business Unit No.: _____		New		Program Title: _____		Childrinbeto 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				Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ARPA - Fiscal Recovery Fund	4/1/23 - 3/31/24	80,000.00	100%								
				2001 Personnel Expenses							
				3000 Travel Expenses							
				3500 Meeting Expenses							
				4000 Supplies							
				5000 Lease and Rental							
				5500 Communications and Utilities							
				6000 Repairs and Maintenance							
				6500 Contractual Services				6		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	80,000
				PART IV. POSITIONS AND VEHICLES							
								(D) (E)			
								Total # of Positions Budgeted:			
								Total # of Vehicles Budgeted:			
								0 0			
								0 0			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.											
SUBMITTED BY: James Adakas, Deputy Director				APPROVED BY: Calvin Castillo, Director							
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name							
Signature: [Signature]				Signature: [Signature]				Date: 4/14/2023			
Program Manager's Signature and Date				Division Director's Signature and Date							

FY 23/24

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		Business Unit No.: <u> </u> New		Program Name/Title: <u>Chilchinbeto Purchase of a F350 heavy-duty truck</u>																																																																																																																																																	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:																																																																																																																																																					
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<u>JAMES ADAKALI</u> Program Manager's Printed Name		<u>Calvin Cushillo, Director</u> Division Director/Branch Chief's Printed Name																																																																																																																																																			
<u>4-14-23</u> Program Manager's Signature and Date		<u>4/14/2023</u> Division Director/Branch Chief's Signature and Date																																																																																																																																																			

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

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

THE NAVAJO NATION

PROJECT BUDGET SCHEDULE

Page of
PROJECT FORM

PART I. Business Unit No.: <u> </u> New		PART II. Project Information							
Project Title: <u>Chilzhinbeto Purchase of An F350 Heavy-Duty Ford Truck</u>		Project Type: <u>Purchasing F350 Truck</u>							
Project Description: <u>The chapter is purchasing a service truck (F350 Heavy-Duty Ford Truck)</u>		Planned Start Date: <u>April 1st, 2023</u>							
		Planned End Date: <u>November 1st, 2023</u>							
Check one box: ☒ Original Budget ☐ Budget Revision ☐ Budget Reallocation ☐ Budget Modification		Project Manager: <u>Eugene Badbrde</u>							
PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.									
23 24 Expected Completion Date if project exceeds 8 FY Qtrs.									
Open bid to Ford Dealer Make bid selection Make purchases Project closure	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	30-Nov-23
	O N D J F M A M J J A S O N D J F M								
\$ \$ \$ \$ \$ \$ \$ \$ \$ 80,000.00 PROJECT TOTAL \$80,000.00									



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 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 I, 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 18th, 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 Howey

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 |

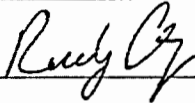
U.S. Department of Treasury Reporting Expenditure Category: _____
2.22, Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

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

- | | |
|--|--|
| ☐ Missing Form | ☐ Expenditure Plan incomplete |
| ☐ Supporting documentation missing | ☐ Funds will not be obligated by 12/31/2024 |
| ☐ Project will not be completed by 12/31/2026 | ☐ Incorrect Signatory |
| ☐ Ineligible purpose | ☐ Inconsistent with applicable NN or federal laws |
| ☐ Submitter failed to timely submit CARES reports | |
| ☐ Additional information submitted is insufficient to make a proper determination | |

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 phone & email: 928-697-5680
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: 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 cetosie@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:

APPENDIX 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.

☐ 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):

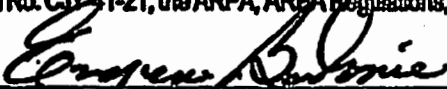
The timeline is from April 1st, 2023 and the completion date is set on December 31, 2023. The only setback will be the delays in getting the funds deposited into the chapter account. Also, the delays in delivery of building supplies.

☐ 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:

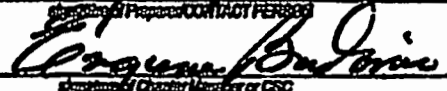
Chapter's
Preparer:



Approved by:



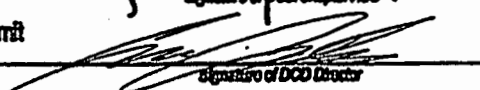
Approved by:



Approved by:



Approved to submit
for Review:



FY 23/24

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Page of
BUDGET FORM 1

PART I. Business Unit No.: <u> </u> New <u> </u>		Program Title: <u>Chilchinketo Chapter</u>		Renovation of the Chapter building		Division/Branch: <u>Div. of Comm. Development</u>	
Prepared By: <u>Eugene Badonie</u>		Phone No.: <u>928-697-5661</u>		Email Address: <u>ebadonie@nnchapters.org</u>			

PART II. FUNDING SOURCE(S)			PART III. BUDGET SUMMARY			PART IV. POSITIONS AND VEHICLES		
Fiscal Year / Term	Amount	% of Total	Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference or Total	(D)	(E)
2324- 9/23-12/24	50,000.00	100%						
			2001 Personnel Expenses					
			3000 Travel Expenses					
			3500 Meeting Expenses					
			4000 Supplies					
			5000 Lease and Rental					
			5500 Communications and Utilities					
			6000 Repairs and Maintenance					
			6500 Contractual Services	6	50,000	50,000		
			7000 Special Transactions					
			8000 Public Assistance					
			9000 Capital Outlay					
			9500 Matching Funds					
			9500 Indirect Cost					
			TOTAL		\$0.00	50,000.00		50,000
TOTAL: \$50,000.00			Total # of Positions Budgeted: 0			Total # of Vehicles Budgeted: 0		

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

SUBMITTED BY: James Adakai, Deputy Division Director Division Director / Branch Chief's Printed Name Culvin Castillo, Division Director

Program Manager's Signature and Date [Signature] 3-31-23 Division Director / Branch Chief's Signature and Date [Signature] 3/31/2023

FY 23/24

Chilchinbeto

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page of
BUDGET FORM 2

PART I. PROGRAM INFORMATION:		Business Unit No.: <u> </u> New <u> </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:											
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR			
The goal is to fix the old chapter house to make it useable for public meeting.		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure/Objective:											
Having a chapter building that is safe and secure.		1		1		1		1		1	
2. Goal Statement:											
Repair the roof and remove the asbestos		1		1		1		1		1	
Program Performance Measure/Objective:											
Seeing no more water leaks.		1		1		1		1		1	
3. Goal Statement:											
Repair the siding.		1		1		1		1		1	
Program Performance Measure/Objective:											
New wall will be put up on the outside siding.		1		1		1		1		1	
4. Goal Statement:											
New Electrical lines will be installed inside.		1		1		1		1		1	
Program Performance Measure/Objective:											
All lighting will be working and other electrical appliances will be operable.		1		1		1		1		1	
5. Goal Statement:											
Program Performance Measure/Objective:											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED											
<u>James Adakia</u> Program Manager's Printed Name		<u>Calvin Castillo</u> Division Director/Branch Chief's Printed Name									
<u>3-31-23</u> Program Manager's Signature and Date		<u>3/31/2023</u> Division Director/Branch Chief's Signature and Date									

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

FY 23/24

Chilchunbeto

PART I. PROGRAM INFORMATION:		Business Unit No.: <u> </u> New	
Program Name/Title: <u>Chilchunbeto Chapter</u>		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 Subject Code (LOD 6)	Total by MAJOR Subject Code (LOD 4)
6	General Contractor- Renovation of the Chapter building	50,000	50,000
TOTAL		50,000	50,000

Page ____ of ____
PROJECT FORM

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



Chilchinbeto chapter

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P. O. Box 1681, Kayenta, AZ 86033. East Highway 160 Navajo Rte. 59
phone: (928) 697-5680/5681 • Fax (928) 697-5691 chilchinbeto@navajochapters.org

Paul Madson- PRESIDENT • Thomas Bradley- VICE PRESIDENT • Virginia White- SEC. TREAS.
Delbert Big- GRAZING OFFICIAL • Shaandlin Parrish- COUNCIL DELEGATE

Eugene Badonle- 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 01st day of April, 2023.

Motioned By: Eugene Badonle 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
☐ 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

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

- | | |
|--|--|
| ☐ Missing Form | ☐ Expenditure Plan incomplete |
| ☐ Supporting documentation missing | ☐ Funds will not be obligated by 12/31/2024 |
| ☐ Project will not be completed by 12/31/2026 | ☐ Incorrect Signatory |
| ☐ Ineligible purpose | ☐ Inconsistent with applicable NN or federal laws |
| ☐ Submitter failed to timely submit CARES reports | |
| ☐ 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).

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 phone & email: 928-697-5680
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: 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:

APPENDIX 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.

☐ 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 ARFA, ARFA 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: Pet M.L.

Signature of Chapter President (or Vice-President)

Approved by: Eugene Badonie
Signature of Chapter Manager or CSC

Approved by: Sarah Harrison

Signature of Tribal Council ASG

Approved to submit
for Review: [Signature]

Signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

APPENDIX B

BUDGET FORM 1

FY 23/24

PART I. Business Unit No.: _____		New		Program Title: <u>Chilichineto Purchase of Septic Service Truck</u>		Division/Branch: <u>Div. of Comm. Development</u>	
Prepared By: <u>Eugene Badonie</u>		Phone No.: <u>928-697-5681</u>		Email Address: <u>ebadonie@nnchapters.org</u>			

PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY		Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
ARPA-FRF		4/1/23-4/1/24	180,000.00	100%						
					2001 Personnel Expenses					
					3000 Travel Expenses					
					3500 Meeting Expenses					
					4000 Supplies					
					5000 Lease and Rental					
					5500 Communications and Utilities					
					6000 Repairs and Maintenance					
					6500 Contractual Services		6		180,000	180,000
					7000 Special Transactions					
					8000 Public Assistance					
					9000 Capital Outlay					
					9500 Matching Funds					
					9500 Indirect Cost					
					TOTAL			\$0.00	180,000.00	180,000

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: James Adakai, Deputy Director APPROVED BY: Calvin Castillon, Director

Program Manager's Printed Name: _____ Division Director / Branch Chief's Printed Name: _____

Program Manager's Signature and Date: 4-14-23 Division Director's Signature and Date: 4/14/2023

FY 23/24

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page of
BUDGET FORM 2

PART I. PROGRAM INFORMATION:		Program Name/Title: Chilchinbeto Chapter Purchase of Septic Service Truck with 300 gal. tank							
Business Unit No.: <u> </u> New									
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
CCH- 04-01-2023G - Approving to use of \$180,000.00 to purchase 300 gallons Heavy Duty Septic Service Truck.									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:		1st QTR		2nd QTR		3rd QTR		4th QTR	
The chapter will purchase the truck to provide septic service for the community.		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
Program Performance Measure/Objective:									
A visible healthy community will flourish in Chilchinbeto									
2. Goal Statement:		1		1		1		1	
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.									
3. Goal Statement:		1		1		1		1	
The service will add a needed economy in Chilchinbeto.									
Program Performance Measure/Objective:									
Another job or two will be added.									
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.									
James Adakel, Deputy Director		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 DETAILED BUDGET AND JUSTIFICATION

FY 23/24

PART I. PROGRAM INFORMATION:			
Program Name/Title	Chilichinbeto Chapter Septic Service Truck with 300 gallon tank	Business Unit No.:	New
PART II. DETAILED BUDGET:			
(A)	(B)	(C) Total by DETAILED Subject Code (LOD 6)	(U) Total by MAJOR Subject Code (LOD 4)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)		
6	70-6290 General Contractor- Purchasing of a Heavy Duty Septic Service Truck with a 300 Gallon Tank	180,000	180,000
TOTAL		180,000	180,000

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

[illegible]

FOR OMB USE ONLY:

FMIS Set Up Date:

OMB Analyst:



Chilchinbeto chapter

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

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



RESOLUTION OF CHILCHINBETO CHAPTER OF THE NAVAJO NATION

Resolution # CCH-04-01-2023G

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

WHEREAS:

1. Pursuant to 26 N.N.C., Section 3 (A) the Chilchinbeto Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (B) Chilchinbeto Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Chilchinbeto Chapter is roughly more than 30 miles away from the nearest septic service and the cost for families to be serviced is higher than any other metropolitan area. Most families cannot afford to pay for the service on regular schedule. More than 200 homes in Chilchinbeto uses septic tank and most of them are full and the homeowner can not afford to get it service, and
4. Chilchinbeto Chapter does not have enough lagoons and the lack of infrastructure is causing the septic tank to backup. Most users are living on fixed income and numerous are in wheelchairs. It will be easier for the chapter to provide septic.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Chilchinbeto Chapter hereby approve to use the ARPA Delegate Region funds of \$180,000.00 toward the purchase of a heavy duty septic service truck with a 300 gallon tank.
2. Chilchinbeto Chapter affirms that the Chapter will only use awarded funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal laws and regulations.

CERTIFICATION

We hereby certify that the foregoing resolution was considered at a duly called Special meeting at Chilchinbeto Chapter, Navajo Nation, at which time a quorum was present and the same was passed by a vote of 16 in favor, 00 opposed, and 02 abstained, this 01st day of April, 2023.

Motioned By: Eugene Badonie Seconded By: Peter Hewey

Paul Madson
Mr. Paul Madson, President

Thomas Bradley
Mr. Thomas Bradley, Vice-President

Virginia White
Ms. Virginia White, Secretary/Treasurer

NAVAJO NATION FISCAL RECOVERY FUND



DOCUMENT CHECKLIST **TO DOJ for Governance Certified Chapters**

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 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: 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:

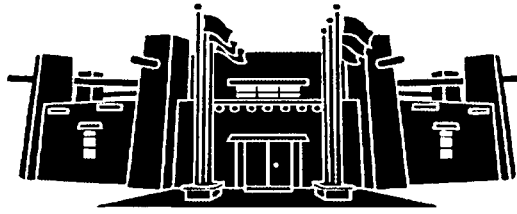
NN Fiscal Recovery Fund Office

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

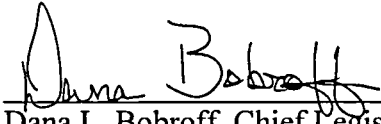
Office of Legislative Counsel
Telephone: (928) 871-7166
Fax No.: (928) 871-7576



Honorable Crystalyne Curley
Speaker
25th Navajo Nation Council

MEMORANDUM

TO: Hon. Shaandiin Parrish, Council Delegate
25th Navajo Nation Council

FROM: 
Dana L. Bobroff, Chief Legislative Counsel
Office of Legislative Counsel

DATE: May 24, 2023

SUBJECT: **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**

I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution as drafted is legally sufficient. As with any action of government however, it can be subject to review by the courts in the event of proper challenge.

The Office of Legislative Counsel confirms the appropriate standing committee(s) based on the standing committees powers outlined in 2 N.N.C. §§301, 401, 501, 601 and 701. Nevertheless, "the Speaker of the Navajo Nation Council shall introduce [the proposed resolution] into the legislative process by assigning it to the respective oversight committee(s) of the Navajo Nation Council having authority over the matters for proper consideration." 2 N.N.C. §164(A)(5).

Please ensure that his particular resolution request is precisely what you want. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.