



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

**Date & Time Received:** \_\_\_\_\_

**Date & Time of Response:** \_\_\_\_\_

**Entity Requesting FRF:** \_\_\_\_\_

**Title of Project:** \_\_\_\_\_

**Administrative Oversight:** \_\_\_\_\_

**Amount of Funding Requested:** \_\_\_\_\_

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

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

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

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: \_\_\_\_\_

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 NON-GOVERNANCE CERTIFIED CHAPTERS

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Becenti Chapter Date prepared: 2/1/2023

Chapter's mailing address: Post Office Box 708 phone/email: 505-786-2283/2284  
Crownpoint, New Mexico 87313 website (if any): becenti.navajochapters.org

This Form prepared by: Charmayne Hosteen phone/email: 505-786-2283  
Becenti Chapter Community Service Coordinator chosteen@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Becenti Chapter Septic Tank Cleaning Project

Chapter President: Jonathan Perry phone & email: 505-786-2286/jonperry@yahoo.com

Chapter Vice-President: Marjorie Lantana phone & email: 505-786-2283/mlantana@naataanii.org

Chapter Secretary: Arlene Arviso-Arthur phone & email: 505-786-2283/aarthur@navajochapters.org

Chapter Treasurer: Arlene Arviso-Arthur phone & email: 505-786-2283/aarthur@navajochapters.org

Chapter Manager or CSC: Charmayne Hosteen phone & email: 505-786-2283/chosteen@nnchapters.org

DCD/Chapter ASO: Casey Begay phone & email: casey\_begay@nndcd.org

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

document attached

Amount of FRF requested: \$6,000 FRF funding period: 2/1/2023 - 12/31/2026  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

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

**Becenti Chapter is requesting the amount of \$6,000 for spetic sewage tank cleanout for homes located with Becenti community. COVID-19 related needs that will be addressed for personal hygiene care when it comes to bath and toiletly needs.**

document attached

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

**This project will benefit the community and its residents within Becenti community will be assist in the cost for spetic sewage cleanouts especially the homes that were impacted by COVID-19 related viruses.**

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

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

The Becenti Chapter will contract vendor(s) will be complete by December 31, 2024. Community assessment has been conducted to compile a client listing that reflects the requirements in the Expenditure Plan and clients are identified.

document attached

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

The Becenti Chapter administration will work with the vendor on the cleanouts.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The operation and maintenance of spetic sewage container are the homeowner responsibility once the cleanout is completed.

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:

Long-term Housing Security Affordable Housing 2.15  
Provision of Government Service 6.1

document attached

**Part 3. Additional documents.**

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

Approved Chapter Resolution BCOCT-22-247  
Navajo Nation Budget Forms (1,2,4)  
Appendix J - Project Budget Schedule

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: Charmayne Hosteen signature of Preparer/CONTACT PERSON Approved by: [Signature] signature of Chapter President (or Vice-President)

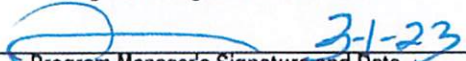
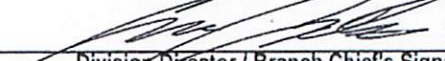
Approved by: Charmayne Hosteen signature of CSC Approved by: [Signature] signature of Chapter ASO

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



FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 3  
BUDGET FORM 1

PART I. Business Unit No.: <u>      New      </u>		Program Title: <u>      Becenti Chapter Septic Tank Cleaning Project      </u>		Division/Branch: <u>      Division of Community Development      </u>				
Prepared By: <u>      Charmayne Hosteen, CSC      </u>		Phone No.: <u>      505-786-2283/2284      </u>		Email Address: <u>      becenti@navajochapters.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
FAF Fiscal Recovery Funds	2/1/23 - 12/31/26	6,000.00	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				
				7000 Special Transactions				
				8000 Public Assistance	6		6,000	6,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	6,000.00	6,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:	0	8		
				Total # of Vehicles Budgeted:	0	0		
		<b>TOTAL:</b>	6,000.00 100%					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>      James Adakai, Deputy Division Director      </u>			APPROVED BY: <u>      Calvin Castillo, DCD Division Director      </u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
						3/1/2023		
Program Manager's Signature and Date			Division Director / Branch Chief's Signature and Date					

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>New</u>		Program Name/Title: <u>Becenti Chapter Septic Tank Cleaning Project</u>							
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
<u>Becenti Chapter Resolution BCOCT-22-247</u>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b>									
<u>Cleanout for septic sewage tanks for individual homes</u>									
<b>Program Performance Measure/Objective:</b>									
<u>Assist community members with septic tank maintenance for better sanitation living.</u>				8		8		8	
<b>2. Goal Statement:</b>									
<u></u>									
<b>Program Performance Measure/Objective:</b>									
<u></u>									
<b>3. Goal Statement:</b>									
<u></u>									
<b>Program Performance Measure/Objective:</b>									
<u></u>									
<b>4. Goal Statement:</b>									
<u></u>									
<b>Program Performance Measure/Objective:</b>									
<u></u>									
<b>5. Goal Statement:</b>									
<u></u>									
<b>Program Performance Measure/Objective:</b>									
<u></u>									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
<u>James Adakai, Deputy Division Director</u>					<u>Calvin Castillo, DCD Division Director</u>				
<b>Program Manager's Printed Name</b>					<b>Division Director/Branch Chief's Printed Name</b>				
 <u>3-1-23</u>					 <u>3/1/2023</u>				
<b>Program Manager's Signature and Date</b>					<b>Division Director/Branch Chief's Signature and Date</b>				

THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Becenti Chapter Septic Tank Cleaning Project</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000	Assistance Septic Tank cleaning sewage cleanout for Becenti community residents. Eight (8) homes have been identified.	6,000	6,000
<b>TOTAL</b>		6,000	6,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.: <u>New</u> Project Title: <u>Becenti Chapter Septic Tank Cleaning Project</u> Project Description: <u>Assist community members in the cost for septic sewage cleanouts who have been impacted by COVID-19 related viruese.</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															<b>PART II.</b> Project Information Project Type: <u>Septic Tank Cleaning</u> Planned Start Date: <u>February 2023-2/1/23</u> Planned End Date: <u>September 2024 12/31/24</u> Project Manager: <u>Chapter Staff</u>															
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.															Expected Completion Date if project exceeds 8 FY Qtrs. <u>12/31/24</u> <del>7/31/2023</del>														
	FY <u>2023</u>										FY <u>2024</u>																			
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.								
	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
Submit Appedix, budget forms, etc	X	X	X	X	X	X	X	X	X																					
Identify Vendors: receive quotations							X	X	X																					
Complete septic tank cleanouts										X																				
Close out											X																			
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL								
Expected Quarterly Expenditures										6,000.00												\$6,000.00								

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





*The Navajo Nation Becenti Chapter*  
*T'oo'di'tsin (Barren of the trees) J'adi'hadi't'iih (Antelope lookout)*



Jonathan Perry    Marjorie Lantana    Arlene A. Arthur    Janice Padilla    Mark Freeland    Charmayne Hosteen    VACANT  
PRESIDENT    VICE-PRESIDENT    SECRETARY/TREASURER    LAND BOARD    COUNCIL DELEGATE    CHAPTER CSC    CHAPTER AMS

P.O. Box 708, Crownpoint, NM 87313    Phone: (505) 786-2283    Fax: (505) 786-2285    Email: [becenti@navajochapters.org](mailto:becenti@navajochapters.org)    Website: [becenti.navajochapter.org](http://becenti.navajochapter.org)

**Becenti Chapter Resolution**  
BCOCT-22-247

RESOLUTION APPROVING THE CLIENT LIST ATTACHED HERETO AS "EXHIBIT A" FOR THE BECENTI CHAPTER SEPTIC TANK CLEANING PROJECT PURSUANT TO NAVAJO NATION COUNCIL RESOLUTION CJN-29-22.

**WHEREAS:**

1. Pursuant to Navajo Nation Council Resolution CJY-20-55, the Becenti Chapter is a certified chapter of the Navajo Nation Government and is vested with certain authorities to address and resolve local matters in the best interest of the community members, and coordinate with or refer appropriate subject matters to the Navajo Nation, McKinley County, State of New Mexico, and the US Federal Governments; and
2. Pursuant to Navajo Nation Council Resolution CAP-34-98 Local Governance Act "LGA", allows chapter governments to make decisions over local matters, this authority in the long run, will improve community decision making, allow communities to excel and flourish, enable Navajo leaders to lead towards a prosperous future, and improve the strength and sovereignty of the Navajo Nation; and
3. Pursuant to the American Rescue Plan Act of 2021 "ARPA", officially identified as Public Law No. 117-2, was signed into law on March 11, 2021 by United States President Joseph Biden, with the intent to provide additional relief to address the continued impacts of COVID-19 on economy, public health, state, local, and tribal governments, individuals, and businesses; and
4. Pursuant to Navajo Nation Council Resolution CJN-29-22 the Navajo Nation allocated \$1,070,298,867 of Navajo Nation Fiscal Recovery Funds; Approving the Navajo Nation Fiscal Recovery Fund Expenditure Plans Chapter Assistance; Public Safety Emergency Communications, E911, and Rural Addressing Projects; Cyber Security; Public Health Projects; Economic Development Projects; Hardship Assistance; Water and Wastewater Projects; Broadband Projects; Home Electricity Connection and Electricity Capacity Projects; Housing Projects and Manufactured Housing Facilities; Bathroom Addition Projects; Construction Contingency Funding; and Reduced Administrative Funding; and
5. The World Health Organization (WHO) declared a Public Health Emergency of International Concern related to the Coronavirus (COVID-19) on January 30, 2020, the United States Department of Health and Human Services declared a Public Health

- Emergency related to the COVID-19 Pandemic on January 31, 2020, with an official global pandemic declaration from WHO on March 11, 2020; and
6. Pursuant to Resolution CEM-20-03-11, the Commission on Emergency Management in concurrence of the Office of President and Vice President of the Navajo Nation declared a Public Health State of Emergency on the Navajo Nation due to the COVID-19 Pandemic on March 11, 2020; and
  7. Becenti Chapter conducted community assessments to compile a client list that reflects requirements as outlined in the Expenditure Plan for Non-Certified Chapters included in Navajo Nation Council Resolution CJN-29-22, after which, the attached Client List identified as "Exhibit A" is recognized and approved.

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

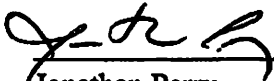
1. The Becenti Chapter Septic Tank Cleaning Project is approved with the attached Client List attached hereto as "Exhibit A" to be submitted for review pursuant to Navajo Nation Council Resolution CJN-29-22.


**CERTIFICATION**

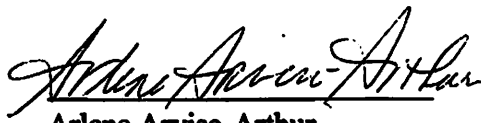
WE HEREBY CERTIFY, that this foregoing resolution was duly considered by the Becenti Chapter at a duly called chapter meeting at Becenti Chapter, at which a legal quorum was present and the same was passed by a vote of 9 in favor, 0 in opposition, and 0 abstaining on this 3<sup>rd</sup> day of November 2022.

Motion: Charmayne Hosteen

Second: Marjorie Lantana

  
\_\_\_\_\_  
Jonathan Perry,  
Becenti Chapter President

  
\_\_\_\_\_  
Marjorie Lantana,  
Becenti Chapter Vice-President

  
\_\_\_\_\_  
Arlene Arviso-Arthur  
Becenti Chapter Secretary/Treasurer

\_\_\_\_\_  
Mark Freeland,  
Navajo Nation Council Delegate