



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: _____

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: MRodis

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.

APPENDIX A

**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: Huerfano Chapter Date prepared: 02/07/23

Chapter's mailing address: PO Box 968 phone/email: 1-505-960-1400 huerfano@navajochapters.org
Bloomfield, New Mexico 87413 website (if any): _____

This Form prepared by: Ina Gillis phone/email: 505-960-1400
Office Assistant (PEP)

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Huerfano Chapter Solar System

Chapter President: Ben Woody, Jr. phone & email: 1-505-635-4341 benwoodyjr@navajo-nsn.gov

Chapter Vice-President: Irene L. Harvey phone & email: 1-505-330-9224 ibharvey229@gmail.com

Chapter Secretary: Lois Y. Werito phone & email: 1-505-390-3000 yazweri@icloud.com

Chapter Treasurer: Lois Y. Werito phone & email: 1-505-390-3000 yazweri@icloud.com

Chapter Manager or CSC: N/A VACANT phone & email: _____

DCD/Chapter ASO: Casey Begaye phone & email: 505-786-2094

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

document attached

Amount of FRF requested: \$174,000.00 FRF funding period: 1/01/2023 to 09/30/2026
indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

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

Huerfano Chapter Solar Systems - families living in remote areas of Huerfano Chapter community members will be using solar system for electricity. Jemez Mountain Electric Coop, Inc. or NTUA will be the utility to this areas, furnishing all the solar system materials such as wiring and all other required materials. Without any type of electricity in remote areas families have no communication thru television, radio, phones, or internet to receive update information concerning COVID safety guidelines. Using solar system for electricity, communication will be meet.

document attached

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

The Community of Huerfano Chapter's clients will finally get their homes connected with electricity, using solar system in their homes for refrigerator, HVAC unit, television, computer, microwave and many more appliance. Using solar system for electricity will also provide heat, light homes, better medical care, and improve education within our community through use of internet access.

document attached

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

APPENDIX A

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

Huerfano Chapter Solar System - estimated date of completion will be December 31, 2024 and will be fully expended by December 31, 2023.

document attached

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

Chapter Administration / Chapter Officials

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:

Projects will be operated and maintained by the local electrical service provider contracted to complete the work. After closing of the Project, the home owner will be responsible for payments and repair.

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:

2.18 - - Other Housing Support. By providing electrical service provider contracted to complete the work. Without electricity in remote areas families have no communication thru television, radio, phones, or internet to receive update information concerning COVID safety guidelines. Using solar system for electricity, communication will be meet.

document attached

Part 3. Additional documents.

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

Chapter Resolution is attached.

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

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

Chapter's Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of CSC

Approved by: 
signature of Chapter ASO

Approved to submit for Review: 
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Huerfano Chapter Solar System</u>		Division/Branch: <u>DCB / Executive</u>				
Prepared By: <u>L.Gillis, Office Asst. (PEP)</u>		Phone No.: <u>505-960-1400</u>		Email Address: <u>huerfano@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
FRF APP-B <u>ARPA</u>	<u>9/30/23</u> 1/01/23-12/31/26	174,000.00	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	<u>601</u>		174,000	<u>174,000</u> <u>-0-</u>
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		<u>\$174,000.00</u>	174,000.00	<u>174,000</u>
TOTAL:				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>James Adakai, Department Manager II</u>			APPROVED BY: <u>Calvin Castillo, Division Director</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
<u>[Signature]</u> Program Manager's Signature and Date			<u>[Signature]</u> Division Director / Branch Chief's Signature and Date			3/16/2023		

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

FY 2023

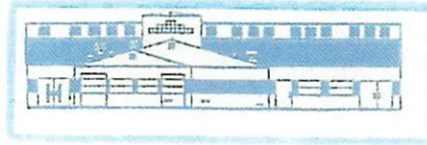
PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Huerfano Chapter Solar System</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
<u>Huerfano Chapter supporting Resolution #HUE-024-23.</u>									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
<u>Assist with 6 Community members will get connected for electricity using Solar Systems</u>									
Program Performance Measure/Objective:									
<u>Get the Community members connected with electrcity with Solar Systems</u>		2		2		1		1	
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
James Adakal, Department Manager II				Calvin Castillo, Division Director					
_____ Program Manager's Printed Name				_____ Division Director/Branch Chief's Printed Name					
_____ 3-16-23 Program Manager's Signature and Date				_____ 3/16/2023 Division Director/Branch Chief's Signature and Date					

FY 2023

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Huerfano Chapter Solar Systems</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)
<u>8500</u>	Infrastructure <u>8525</u> Communities of Huerfano Chapter will be connected for electricity with Solar System	174,000	<u>174,000</u>
TOTAL		174,000	<u>174,000</u>



HUERFANO CHAPTER #91

P.O. BOX 968 * BLOOMFIELD, NEW MEXICO 87413 * (505) 960-1400 * FAX (505) 960-3044

RESOLUTION HUE-024-23

APPROVING AND SUPPORTING HUERFANO CHAPTER ARPA PROJECTS UNDER THE HONORABLE COUNCIL, DELEGATE DANNY SIMPSON'S \$8.8 MILLION ALLOCATION FOR THE 8 CHAPTER ALLOCATIONS OF \$1.1 MILLION, THE BATHROOM ADDITIONS, WASTEWATER, WATER LINES, CISTERN SYSTEM. HOUSEWIRING, POWER AND ELECTRIC LINES, SOLAR SYSTEMS, HOUSING AND OTHER PROECTS NOT LIMITED TO ALL PROPOSED CHAPTER PRIHECTS RELATED TO COVID 19 PANDEMIC.

WHEREAS:

1. Huerfano Chapter Certified as a local governmental unit of the Navajo Nation authorized by 2 NTC section 4001 and 4028 (a) to review and promote matters that affect the local community and to make appropriate recommendations to the Navajo Nation, Federal, State, County and local agencies for consideration and approval; and
2. Huerfano Chapter is recognized and certified chapter authorized under Navajo Nation Code Title 26 Local Governance Act of 1998p and
3. By Resolution CAP 34 98, the Navajo Nation Council approved the "local Governance Act" where the Navajo Nation delegated government authority to the Chapter of the Navajo to address matter of local concern with Navajo Law custom and tradition; and
4. Huerfano Chapter will submit ARPA "Appendix A" application to the FRF office with all required documents.

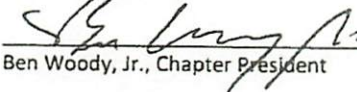
C-E-R-T-I-F-C-A-T-I-O-N

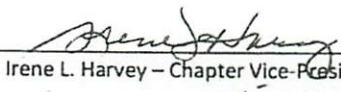
NOW THEREFORE BE IT RESOLVED THAT:

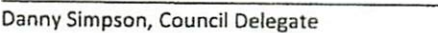
Huerfano Chapter certify that the foregoing resolution was duly considered by the Huerfano Chapter membership at a dully called "Special" meeting at Huerfano Chapter, San Juan County, Bloomfield, New Mexico, at which a quorum was present and the same was passed by a vote of 13 in favor, 00 opposed and 01 abstained, on the 13th day of February 2023.

Motion: Harold Smith

Second: Inez Valarde


Ben Woody, Jr., Chapter President


Irene L. Harvey - Chapter Vice-President


Danny Simpson, Council Delegate


Lois Y. Werito - Secretary/Treasurer

Ben Woody, Jr.
CHAPTER PRESIDENT

Irene L. Harvey
CHAPTER VICE-PRESIDENT

Lois Y. Werito
SECRETARY/TEASURER

Danny Simpson
COUNCIL DELEGATE

Veronica Pablo-Tso
LAND BOARD

Saraphine Woody
LAND BOARD