



**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: 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: 1-505-960-1400

Office Assistant (PEP) CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Huerfano Chapter Water Line Extension/Septic System Installation/Projects for Home Upgrades

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: Vacant phone & email: \_\_\_\_\_

DCD/Chapter ASO: Myrtis Begay phone & email: mbegay@nndcd.org/505-786-2092

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
 document attached

Amount of FRF requested: \$182,885.00 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 Water Line Extension/Septic System/Projects for Homes. Clients/Customer having Homesite or Residential Lease, families within the Huerfano Chapter community will be able to receive water into their homes. NTUA (Navajo Tribal Utility Authority) is the water utility in the areas, furnish all water line materials, PVC pipes, connections, and ALL required materials needed to connect to water source and septic system installed. Without water, makes it complicated to carry out COVID safety requirement - frequent hand washing. Water is needed for cooking and personal cleanliness.**

document attached

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

**Water will benefit our Huerfano Community with clean drinking water, have indoor plumbing, a really nice showers, a commode, and a sink. Water will be used in cooking.**

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 Water Line Extension/Septic System/Projects for Homes - estimated date of completion will be December 31, 2024 and will be fully expended by December 31, 2026.

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:

All projects will be operated and maintained by NUTA. After closing of the Project, the home owner will be responsible for payments and repairs.

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 & 5.15 - Other Housing Support. Without water, makes it complicated to carry out COVID safety requirement - frequent hand washing. Water is needed for cooking and personal cleanliness. Septic system installation is a part of the water connection.

document attached

**Part 3. Additional documents.**

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

Homesite or Residential Lease will be attached. Chapter Resolution is attached.

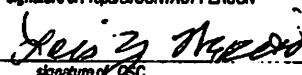
Chapter Resolution attached

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

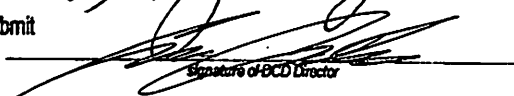
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:   
signature of Preparer/CONTACT PERSON

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

Approved by:   
signature of OSC

Approved by:   
signature of Chapter ASO

Approved to submit for Review:   
signature of DCD Director

FY 2023

**THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY**

Page 1 of 4  
BUDGET FORM 1

PART I. Business Unit No.: NEW Program Title: Huerfano Chapter Waterline Extension/Septic System Installation Division/Branch: DCD / Executive  
 Prepared By: I.Gillis, Office Asst. (PEP) Phone No.: 505-960-1400 Email Address: [huerfano@navajochapters.org](mailto:huerfano@navajochapters.org)


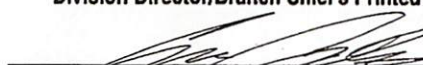
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY				
				Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total	
ARPA	1/01/23-9/30/26	182,885.00	100%					
				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		182,885	182,885
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	182,885.00	182,885
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
				<b>TOTAL:</b>		\$182,885.00		100%

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

SUBMITTED BY: James Adakai, Department Manager II  
 Program Manager's Printed Name  
06/21/2023  
 Program Manager's Signature and Date

APPROVED BY: Calvin Castillo, Division Director  
 Division Director / Branch Chief's Printed Name  
06/21/2023  
 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>Huerfano Chpt. Water Line Extension/Septic System Installation</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
<u>Huerfano Chapter supporting Resolution #HUE-024-23</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>Assist 29 Community members of Huerfano Chapter with waterline extension</u>									
<b>Program Performance Measure/Objective:</b>									
<u>Provide clean drinking water for the Community members</u>		7		7		7		8	
<b>2. Goal Statement:</b>									
<u>Assist 29 Community members of Huerfano Chapter with septic installation</u>									
<b>Program Performance Measure/Objective:</b>									
<u>Provide sanitation and lavatory services</u>		7		7		7		8	
<b>3. Goal Statement:</b>									
<u>Assist three (3) Community members of Huerfano Chapter with upgrade of water system</u>									
<b>Program Performance Measure/Objective:</b>									
<u>Provide safe and upgrade water system in their house.</u>		2							
<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, Department Manager II</u>				<u>Calvin Castillo, Division Director</u>					
Program Manager's Printed Name				Division Director/Branch Chief's Printed Name					
									
06/21/2023				06/21/2023					
Program Manager's Signature and Date				Division Director/Branch Chief's Signature and Date					

FY 2023

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

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**BUDGET FORM 4**

<b>PART I. PROGRAM INFORMATION:</b>			
Program Name/Title: <u>Huerfano Chpt. Water Line Extension/Septic System Installation</u>		Business Unit No.: <u>NEW</u>	
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(U)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6500	Infrastructure Other Housing Support - 6510 Community Members within the Huerfano Chapter will have clean water, installation of sanitation/septic tank, housing residential upgrade.	182,885	182,885
<b>TOTAL</b>		182,885	182,885

