



**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:**

- |  |   |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay                            |
| <input type="checkbox"/> (3) Government Services/Lost Revenue  | <input type="checkbox"/> (4) Water, Sewer, Broadband Infrastructure |

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_

- ☐ 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

[illegible]

Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer: Rudy Cz

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](mailto: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.

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**APPENDIX A**

THE NAVAJO NATION  
FISCAL RECOVERY FUNDS **REQUEST FORM & EXPENDITURE PLAN**  
FOR GOVERNANCE-CERTIFIED CHAPTERS

**Part 1. Identification of parties.**

Governance-Certified Chapter requesting FRF: OJO ENCINO CHAPTER Date prepared: 02152023

Chapter's mailing address: HCR 79 BOX 1500 phone & email: 5057312263; ojoencino@navajochapters.org  
OJO ENCINO, NM 87013 website (if any): ojoencino.navajochapters.org

This Form prepared by: GLORIA CHIQUITO phone/email: 5057312262  
CHAPTER MANAGER gchiqto@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: OJO ENCINO COMMUNITY WASTE WATER CONSTRUCT

Chapter President: GEORGE WERITO, JR phone & email: 5057312263; georgeweritojr@gmail.com

Chapter Vice-President: BRANDON SAM phone & email: 5057312263; bsam980@gmail.com

Chapter Secretary: KYLE AUGUSTINE phone & email: 5057312263; augustinekyle@yahoo.com

Chapter Treasurer: KYLE AUGUSTINE phone & email: 5057312263; augustinekyle@yahoo.com

Chapter Manager or CSC: GLORIA CHIQUITO, CHAPTER MANAGER phone & email: 5057312262; gchiqto@nnchapters.org

DCD/Chapter ASO: Myrtis Begay phone & email: (505) 786-2092 / msbegay@nndul.org

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

☐ document attached

Amount of FRF requested: \$250,000.00 FRF funding period: OCTOBER 1, 2023 - DECEMBER 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:

The Ojo Encino Chapter will use the funds to construct the waste water line extension from Ojo Encino Chapter Government Complex, located in Ojo Encino, Sandoval and McKinley County, into the Navajo Tribal Utility Authority Sewer Lagoon. To serve the Chapter Complex, a 6 inch sewer line extension is proposed from the 8 inch gravity sewer main. The Ojo Encino Chapter does not have its own Sewer Lagoon for Waste Water.

☐ document attached

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

The Ojo Encino Government will benefit by having its own Waster Water to connect into

☐ 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

Ojo Encino Chapter will work closely with Navajo Nation Water Resource Branch, Navajo Nation Community Development and Navajo Tribal Utility Authority to complete the Project. Purchasing materials in Bulk and the Supply Chains could be challenging, date of construction to begin October 1, 2024 and completion of the project on December 31, 2026

☐ document attached

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

The Navajo Tribal Utility Authority and Navajo Nation Water Resource Branch in conjunction with the Ojo Encino Chapter will implement the project

☐ 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 Navajo Tribal Utility Authority will operate and maintain the completed project

☐ 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:

Clean Water; 5.5 Other Sewer Infrastructure

Ojo Encino Chapter is seeking funds to construct a Waste Water Extension to connect into Navajo Tribal Utility Authority's Sewer Lagoon, so the Government Complex will not get shut down. The Chapter House is an important complex for the Ojo Encino Community, so the Community would continue for gatherings for important meetings. Local Community members use the Facility for Showers, for those who do not have running water in their home. Many times the O.E.H. has sited the Chapter for not having their own Sewer Lagoon

☐ document attached

### Part 3. Additional documents.

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

Ojo Encino Chapter Resolution and all Budget Forms are 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: Glenn Chis  
signature of Prepared CONTRACT PERSON

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

Approved by: Glenn Chis  
signature of Chapter Manager or CSC

Approved by: [Signature]  
signature of DCD 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>OJO ENCINO COMMUNITY WASTEWATER CONSTRUCT</u>		Division/Branch: <u>DCD/EXECUTIVE BRANCH</u>	
Prepared By: <u>GLORIA CHIQUITO, CM</u>		Phone No.: <u>(505)731-2263</u>		Email Address: <u>ojoencino@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
NN Fiscal Recovery Funds	10/1/23	250,000.00	100%					
	TO 12/31/2026			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	250,000	250,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	250,000.00	250,000

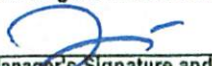

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:	0	0
Total # of Vehicles Budgeted:	0	0

<b>TOTAL:</b> Amount: <u>\$250,000.00</u> % of Total: <u>100%</u>			
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**PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.**

SUBMITTED BY: <u>James Adaki, Deputy Director</u> Program Manager's Printed Name  <u></u> <u>4-18-23</u> Program Manager's Signature and Date	APPROVED BY: <u>Calvin Castillo, DCD Executive Director</u> Division Director / Branch Chief's Printed Name  <u></u> <u>4/18/2023</u> Division Director / Branch Chief's Signature and Date
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FY 2023THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIAPage 2 of 3  
BUDGET FORM 2

## PART I. PROGRAM INFORMATION:

Business Unit No.:          New         

Program Name/Title:

OJO ENCINO COMMUNITY WASTEWATER CONSTRUCT

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

## PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

## 1. Goal Statement:

To construct a Wastewater Line extension for Ojo Encino Chapter Government Complex

Program Performance Measure/Objective:

Hire a Subcontractor

1							
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## 2. Goal Statement:

Program Performance Measure/Objective:

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## 3. Goal Statement:

Program Performance Measure/Objective:

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## 4. Goal Statement:

Program Performance Measure/Objective:

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## 5. Goal Statement:

Program Performance Measure/Objective:

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

James Adaki, Deputy Director

Program Manager's Printed Name

Program Manager's Signature and Date

Calvin Castillo, DCD Executive Director

Division Director/Branch Chief's Printed Name

Division Director/Branch Chief's Signature and Date

4/18/2023

FY 2023THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATIONPage 3 of 3  
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>OJO ENCINO WASTEWATER CONSTRUCT</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)
6500	Contractual Services		
6980	Sub Contractual Services		
	Contractor will do the work for Ojo Encino Chapter for Wastewater Construction	250,000	250,000
TOTAL		250,000	250,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

Page 1 of 1  
**PROJECT FORM**

<b>PART I.</b> Business Unit No.: <u>NEW</u> Project Title: <u>OJO ENCINO COMMUNITY WASTE WATER CONSTRUCT</u> Project Description: <u>Construct Waste Water Line Extension for Ojo Encino Chapter Government Complex</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>Community Development</u> Planned Start Date: <u>10/1/2023</u> Planned End Date: <u>12/31/2026</u> Project Manager: <u>Gloria Chiquito, Chapter Manager</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.					
		FY <u>2024</u>												FY <u>2026</u>												Date 12/31/2026					
		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
Construct																															
<b>PART V.</b> Expected Quarterly Expenditures		\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL								
		50,000.00			50,000.00			50,000.00			50,000.00			50,000.00									\$250,000.00								

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





**OJO ENCINO CHAPTER**  
**HCR 79 BOX 1500, OJO ENCINO, NEW MEXICO 87013**  
**PHONE (505)731-2263 or 731-2262; FAX (505)731-1516**  
**EMAIL: [ojoencino@navajochapters.org](mailto:ojoencino@navajochapters.org)**

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**RESOLUTION OF OJO ENCINO CHAPTER**

**RESOLUTION# OJOEN 02-07-2023/005**

**APPROVING IN SELECTION OF THE OJO ENCINO CHAPTER PRIORITY PROJECT LISTING FOR AMERICAN RESCUE PLAN ACT FUNDING INCONCLUSION OF OJO ENCINO CHAPTER DELEGATE REGION IN THE AMOUNT OF 1,100,000.00 MILLION.**

**WHEREAS:**

1. Pursuant to 26 N.N.C., section 3 (A) the Ojo Encino Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11N.N. C. part 1, section 10 and:
2. Pursuant to 26 N.N. C., Section 1 (8) Ojo Encino Chapter is vested with the authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. The Ojo Encino Chapter has identified four (4) projects for the American Rescue Plan Act funding in the amount of 1.1 million, which as follows; and
  1. Ojo Encino Community Waste Water Construct in the amount of **\$250,000.00**
  2. Ojo Encino Chapter Bathroom Addition in the amount of **\$421,747.00**
  3. Ojo Encino Septic Clean Out and Repair Failed Septic Systems **\$102,000.00**
  4. Ojo Encino Chapter Renovation in the amount of **\$326,253.00**
4. The Ojo Encino Chapter requests the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development, and the Department of Justice to consider the four (4) projects For Ojo Encino Community.
5. The Ojo Encino Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds (FRF) and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA regulations, and with all applicable Federal and Navajo Nation Laws, Regulations and Policies.

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

1. The Ojo Encino Chapter hereby proposes, supports and approves the requests for funding through the American Rescue Plan Act; and

**CERTIFICATION**

**I HEREBY CERTIFY THAT THE FORGOING RESOLUTION WAS CONSIDERED BY THE MEMBERS OF THE OJO ENCINO CHAPTER AT A DULY CALLED MEETING AT THE OJO ENCINO CHAPTER HOUSE AT WHICH A QUORUM WAS PRESENT, AND THAT THE SAME WAS PASSED BY VOTE 18 IN FAVOR, 00 OPPOSED, AND 02 ABSTAINING, THIS 7th DAY OF FEBRUARY, 2023**

Motion: Nancy Largo

Second: Curtis Lopez

George Werito Jr, Chapter President

George Werito Jr., Chapter President  
Brandon Sam, Chapter Vice President  
Kyle Augustine, Chapter Secretary/Treasurer

Gloria Chiquito, Chapter Manager  
George Tolth, Council Delegate  
Daniel Augustine, Land Board Member