



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
*OFFICE OF THE ATTORNEY GENERAL*

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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):**

- 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: \_\_\_\_\_  
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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: Dennehotso Chapter Date prepared: 06/06/2023

Chapter's P.O. Box 2301 phone/email: 928-658-3301  
mailing address: Dennehotso, AZ 86535 website (if any): msmith-williams@nnchapters.org

This Form prepared by: Maricelyn Smith-Williams phone/email: 928-658-3301  
Chapter Manager msmith-williams@nnchapters.org

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Septic Truck Service

Chapter President: Larry Tuni phone & email: 928-658-3300, Larrytuni15@gmail.com

Chapter Vice-President: Tully Begay phone & email: 928-658-3300, Tbegay@navajochapters.org

Chapter Secretary: Julie Richards phone & email: 928-658-3300, Jrichards@navajochapters.org

Chapter Treasurer: Julia Richards phone & email: 928-658-3300, jrichardse.navajo chapters.

Chapter Manager or CSC: Maricelyn Smith-Williams phone & email: 928-658-3301, msmith-williams@nnchapters.org

DCD/Chapter ASO: Sarah Harrison phone & email: 928-810-1624 sharrison@nndcd.org

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

Amount of FRF requested: 160,000 FRF funding period: June 12, 2023 - Sept. 30, 2026  document attached  
June 9, 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 purchase of the septic service truck will enable a healthy and safe enviroment for the community members of Dennehotso Chapter. The community members do not have a septic pumping service facility nearby and most of septic cleaning services will not come to Dennehotso. We have more than 250 community memebers who need assistance with septic tank cleaning. Due to the improper maintenance and lack of septic cleaning, many of our community members have not cleaned there septic tanks due to lack of septic service or funds. The purchase of septic truck will allow the community a healthy enviroment and proper maintenance on there septic tanks. Most residents use outhouses when septic tanks are not cleaned. Elders with wheelchairs are forced to use outside facility.  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 of Dennehotso will have the ability to use wastewater in their homes and allow the active bacieria to dissolve and consume waste properly. Septic Tanks are not designed to stand for years without service, by mainting the septic tank cleaning this will prolong the life of the septic tanks. Thus allowing the community clean environment, free of rodents, snakes, and debries from growing in around the septic tanks.  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:

Once funds are recieved, We can make purchase of the septic truck.

document attached

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

Dennehotso Chapter manager, will be the sole responsible party to do the transaction, licensing, and registration of the vehicle. Additional, the chapter administration will deveoplement a procedure for the use of septic truck and generate a daily log of the residents served.

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:

Dennehotso Chapter administration will be responsible for maintenance and operation costs, that the chapter administration will create a vehicle inspection log to keep track of the use of the truck and develop a maintenance log. Funds will come from annual allocation of chapter funds and services from other facilities who are willing to for pay for removal of septic sewage.

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 Expense- The chapter government will provide the septic service as part of their ongoing government service to ensure public health and safety are provided and not neglected for lack of servies.

document attached

**Part 3. Additional documents.**

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

Attached is quotes for septic truck

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: M. Smith Williams  
signature of Preparer/CONTACT PERSON

Approved by: [Signature] 6/13/23  
signature of Chapter President (or Vice-President)

Approved by: M. Smith Williams  
signature of CSC



Approved by: [Signature] 06/29/2023  
signature a 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>DENNEHOTSO CHAPTER SEPTIC SERVICE TRUCK</u>		Division/Branch: <u>DIVISION OF COMMUNITY DEVELOPMENT</u>				
Prepared By: <u>Maricelyn Smith-Williams</u>		Phone No.: <u>928-658-3300</u>		Email Address: <u><a href="mailto:msmith-williams@nnchapters.org">msmith-williams@nnchapters.org</a></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	6/12/23-9/30/26	160,000.00	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		160,000	160,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		\$0.00	160,000.00	160,000
<b>TOTAL:</b>				<b>PART IV. POSITIONS AND VEHICLES</b>		(D)	(E)	
		\$160,000.00	100%	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>James Adakai, Deputy Director</u>			APPROVED BY: <u>Calvin Castillo, Executive Director</u>					
Program Manager's Printed Name			Division Director / Branch Chief's Printed Name					
 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>DENNEHOTSO CHAPTER SEPTIC SERVICE TRUCK</u>									
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b> <u>APPROVING TO USE OF PURCHASE SEPTIC SERVICE TRUCK</u>												
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>												
					<b>1st QTR</b>		<b>2nd QTR</b>		<b>3rd QTR</b>		<b>4th QTR</b>	
					Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<b>1. Goal Statement:</b> <u>The Chapter will purchase the truck to provide service for the community of Dennehotso</u>												
<b>Program Performance Measure/Objective:</b> <u>The health of community will increase in Dennehotso Chapter</u>					1		1		1		1	
<b>2. Goal Statement:</b> <u>The truck will be used to clean out all the septic tanks in the community</u>												
<b>Program Performance Measure/Objective:</b> <u>Provide a clean and updated septic service for community</u>					1		1		1		1	
<b>3. Goal Statement:</b> <u>Provide service to community and surrounding areas</u>												
<b>Program Performance Measure/Objective:</b> <u>Build Moral and motivate the community</u>					1		1		1		1	
<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>												
James Adakai, Deputy Director _____ Program Manager's Printed Name					Calvin Castillo, Exevtive Director _____ Division Director/Branch Chief's Printed Name							
 _____ Program Manager's Signature and Date					 _____ Division Director/Branch Chief's Signature and Date							

FY 2023

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>DENNEHOTSO CHAPTER SEPTIC SERVICE TRUCK</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)
6	70-6290 General Contractor - Purchasing of Septic Service Truck	160,000	160,000
<b>TOTAL</b>		160,000	160,000