



**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):**

- 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: Toadlena/Two Grey Hills Date prepared: 06/14/23

Chapter's mailing address: PO Box 7894 phone/email: 505-789-3100  
Newcomb, NM 87455 website (if any): \_\_\_\_\_

This Form prepared by: Leonarda Eldridge phone/email: 505-789-3100  
Chapter Manager  
CHAPTER CONTACT PERSON'S name and title

Title and type of Project: Toadlena/Two Grey Hills Chapter Farm/Irrigation System Improvement

Chapter President: Kerby Johnson phone & email: 505-406-4825 kjohnson@naataanii.org

Chapter Vice-President: Andrew Descheenie phone & email: 505-787-9398 adeschenie@naataanii.org

Chapter Secretary: Lolita Spencer phone & email: 505-486-6005 lspencer@navajachapters.org

Chapter Treasurer: Lolita Spencer phone & email: 505-486-6005 lspencer@navajaochapters.org

Chapter Manager or CSC: Leonarda Eldridge phone & email: 505-603-3673 ledridge@nnchapters.org

DCD/Chapter ASO: Eliza-Beth Washburne phone & email: 505-368-1023 eliza-beth@nndcd.org

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

Amount of FRF requested: \$500,000 FRF funding period: 07/01/2023-02/28/2025  
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:

Plan, design & construction/repair/installation of an existing farming irrigation system for the management of farming activities within Toadlena/Two Grey Hills Chapter communities. The management of irrigation of the Chuska Mountain water runoff/flow to ensure crop growth particularly impacted by drought and soil depletion. The Chapter Farming/Irrigation System Improvement will benefit fifty (50) farming families that reside along the water runoff known as Baadagaan (Grey Mesa), Tumble Down Mesa, & Black House Valley areas.

document attached

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

To increase agricultural activities and horticultural endeavors. And to promote healthier lifestyles for Navajo families and their livestock by encouraging the raising of crops, gardening & farming activities.

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:

Project Proposal/Funding: July 2023 - October 2023. Plan & Design: November 2023 - February 2024. Materials Procurement: March 2024 - June 2024. Installation of culverts: July 2024 - December 2024. Project close out: January, 2025 - February, 2025.

document attached

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

The Toadlena/Two Grey Hills Chapter will collaborate with the Farm/Irrigation committee and local farmers to 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 Toadlena/Two Grey Hills Chapter Farm/Irrigation Committee will have oversight of the maintenance of the irrigation system and monitoring of Chuska mountain water runoff.

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:

5: Infrastructure  
5.15 Drinking water: Other Water Infrastructure

Farming/Irrigation system improvement are crucial to afford the local farmers that face negative environment impacts. The Farming/Irrigation System Improvement project will be a farming participation incentive and to promote a sense of community. And for those motivated with concerns for their own health and well-being of their families and livestock.

document attached

**Part 3. Additional documents.**

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

[Empty box for listing additional supporting documents]

**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:

*Leonarda Eldridge*  
signature of Preparer/CONTACT PERSON

Approved by:

DCD/Chapter ASD: *[Signature]*  
signature of Chapter Official

Approved to submit for Review:

*[Signature]*  
signature of DCD or NNFRFO Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u> Program Title: <u>lena/Two Grey Hills Chapter Farm/Irrigation System Improve</u> Division/Branch: <u>Community Development</u>								
Prepared By: <u>Leonarda Eldridge</u> Phone No.: <u>505-789-3100</u> Email Address: <u>twogreyhills@navaiochapters.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
CJY-41-21 NN Recovery Fund	7/1/2023-2/28/2026	500,000.00	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		500,000	500,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	500,000.00	500,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
TOTAL:				\$500,000.00	100%			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: <u>Jaron Charley, Dept. Manager II</u>				APPROVED BY: <u>Calvin Castillo, Division Director</u>				
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name				
								
Program Manager's Signature and Date <u>8-27-23</u>				Division Director / Branch Chief's Signature and Date <u>8/28/2023</u>				

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Toadlena/Two Grey Hills Chapter Farm/Irrigation System Improvement</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
Toadlena/Two Grey Hills Chapter Operational Plan is seeking funding for the installation of culverts and to provide an efficient farm irrigation system for sustainable water practices. TDL/TGH Chapter Resolution is forthcoming. The purpose of the program is to promote health & well-being and encourage farming activities.									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
To plan and repair/installation of existing farming irrigation system for 50 farming families.									
Program Performance Measure/Objective:									
To upgrade irrigation canals, water diversion/dams & turnouts for increased water management.								50	
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:									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
<u>Jaron Chanley, Dept. Manager II</u> Program Manager's Printed Name					Calvin Castillo, Division Director Division Director/Branch Chief's Printed Name				
 Program Manager's Signature and Date					 Division Director/Branch Chief's Signature and Date				

THE NAVAJO NATION  
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Toadlena/Two Grey Hills Chapter Farm/Irrigation System Improvement</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	<b>PUBLIC ASSISTANCE</b> 8715 - Grant Plan & upgrade/improvement an existing canal irrigation system including water diversion/dams & turnouts	500,000	500,000
<b>TOTAL</b>		500,000	500,000

