



**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: 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 - House Wiring / Upgrade

Chapter President: Ben Woody, Jr. phone & email: 1-505-635-4343 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: 1-505-786-2091 msbegay@nndcd.org

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

document attached

Amount of FRF requested: \$224,000.00 FRF funding period: 1/1/2023 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:

House wiring/Upgrade- having Homesite or Residential Lease. Total of thirty (30) families living in the Southern or Northern area of Huerfano Chapter will be getting their homes wired for electricity, meter poles, or upgrade. Contractor will install all the wires, connections, outlets, switches, fuses, circuit breakers and ALL other required materials needed for electric service panels in accordance with the local building or electrical code (NEC) National Electrical Code. Some of the homes will be re-certified for connections. Without electricity in remote areas families have no communication for updated COVID safety guidelines.

document attached

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

Thirty (30) community families of Huerfano Chapters will finally get their homes connected with electricity so they can have electric system in their homes for refrigerator, HVAC unit, television, computer, microwave, and many more appliances. 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 house wiring, meter pole, or upgrade - 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:

Projects will be operated and maintained by the local electrical service provider contracted to complete the work. After closing of the Project, the home owners 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 - Other Housing Support: By providing electricity to homes that currently do not have electricity. Without electricity in remote areas families have no communication for updated COVID safety guidelines. With electricity available communication will be meet.

document attached

**Part 3. Additional documents.**

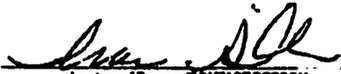
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Homesite or Residential Lease will be attached for each customers. Chapter Resolution is attached.

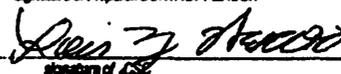
Chapter Resolution attached

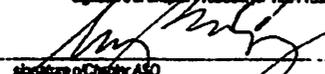
**Part 4. Affirmation by Funding Recipient.**

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 LSE

Approved by:  08/02/2023  
signature of Chapter ASO

Approved to submit for Review:  8/1/2023  
signature of DCD Director

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: NEW Program Title: Huerfano Chapter House Wiring/Upgrade Division/Branch: DCD / Executive  
 Prepared By: L.Gillis, Office Asst. (PEP) Phone No.: 505-960-1400 Email Address: lhuerfano@navajochapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A)	(B)	(C)
						NNC Approved Original Budget	Proposed Budget	Difference or Total
ARPA	1/01/23-9/30/26	224,000.00	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		224,000	224,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	224,000.00	224,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		0	0	
				Total # of Vehicles Budgeted:		0	0	
		TOTAL:	\$224,000.00	100%				

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

SUBMITTED BY: Patricia Begay, Delegated Program Manager APPROVED BY: Calvin Castillo, Division Director  
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
Patricia Begay 08/02/2023 [Signature] 8/1/2023  
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

**THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA**

**PART I. PROGRAM INFORMATION:**

Business Unit No.: NEW

Program Name/Title:

Huerfano Chapter House Wiring / Upgrade

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

Huerfano Chapter supporting Resolution #HUE-024-23.

**PART III. PROGRAM PERFORMANCE CRITERIA:**

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

**1. Goal Statement:**

Assist with 10 house for Community members with house wiring for electric hook-up.

**Program Performance Measure/Objective:**

Get the Community members connected with electricity

3		3		2		2	
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**2. Goal Statement:**

Assist with 12 homes within Huerfano Chapter with meter poles

**Program Performance Measure/Objective:**

Get the Community members connected with electricity

3		3		3		3	
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**3. Goal Statement:**

Assist with 8 homes for upgrades of electricity.

**Program Performance Measure/Objective:**

Get the Community members with safe connected with electricity

2		2		2		2	
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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.**

Patricia Begay, Delegated Program Manager

**Program Manager's Printed Name**

Patricia D Begay 08/02/2023  
**Program Manager's Signature and Date**

Calvin Castillo, Division Director

**Division Director/Branch Chief's Printed Name**

Calvin Castillo 8/1/2023  
**Division Director/Branch Chief's Signature and Date**

FY 2023

**THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION**

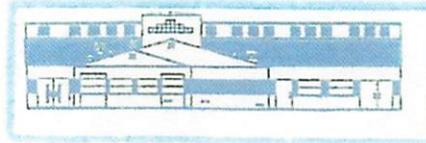
Page 3 of 4  
**BUDGET FORM 4**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Huerfano Chapter House Wiring / Upgrade</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	Infrastructure Other Housing Support - 6510 House wiring for the Communities of Huerfano Chapter to be connected with electricity through City of Farmington or Jemez Mt. Electric Coop.	224,000	224,000
<b>TOTAL</b>		224,000	224,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>NEW</u> Project Title: <u>Huerfano Chapter Housing Wiring</u> Project Description: <u>Assisting 39 Community members of Huerfano with house wiring or meter poles for electric from City of Farmington or Jemez Mt. Electric Coop., Inc.</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. Project Information</b> Project Type: <u>Electric</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>9/30/2026</u> Project Manager: <u>Ben Woody, Jr., President</u>																
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>														Expected Completion Date if project exceeds 8 FY Qtrs. Date: <u>9/30/26</u>															
	FY <u>23</u>												FY <u>24</u>																	
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date: <u>9/30/26</u>					
	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
Plan and design										x	x	x																		
Construction													x	x	x															
Construction																x	x	x												
Construction																			x	x	x									
																						x	x	x						
<b>PART V.</b>	\$			\$			\$			\$			\$			\$			\$			<b>PROJECT TOTAL</b>								
Expected Quarterly Expenditures										44,800.00			44,800.00			44,800.00			44,800.00			44,800.00			\$224,000.00					

FOR OMB USE ONLY:    Resolution No: HUE-024-23    FMIS Set Up Date: \_\_\_\_\_    Company No: \_\_\_\_\_    OMB Analyst: \_\_\_\_\_



# 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 PRIHETS 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 13<sup>th</sup> 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



**The Navajo Nation** **DR. BUU NYGREN** **PRESIDENT**  
Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** **VICE PRESIDENT**

DCDA-M23087

**MEMORANDUM**

TO : DCD Departments and Programs  
All Concerned

FROM :   
Calvin Castillo, Division Director  
Division of Community Development

DATE : July 21, 2023

SUBJECT : **Delegation of Authority for Administrative Service Centers**

Effective today, Ms. Patricia D. Begay is delegated the authority as the Department Manager II for the Administrative Services Centers. She is responsible for managing and overseeing the department. This delegation is effective until further notice.

Your assistance and cooperation is appreciated.

ACKNOWLEDGEMENT:

  
Patricia D. Begay, Senior Programs and Projects Specialist  
Administrative Service Centers  
Division of Community Development