

## **NAVAJO NATION DEPARTMENT OF JUSTICE**

## OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

## DEPARTMENT OF JUSTICE INITIAL ELIGIBILITY DETERMINATION FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0233				
Date & Time Received: 11/28/22 11	:34			
Date & Time of Response: 5 December, 2022; 4:58 pm  Entity Requesting FRF: Nazlini Chapter  Title of Project: House Wiring  Administrative Oversight: Division of Community Development				
			Amount of Funding Requested: \$105,000	
			<b>Eligibility Determination:</b>	
			⊠ 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 Exp	enditure Category: 2.18 (Housing Support:			
Other Housing Assistance)				

## **Procedures):** ☐ Missing Form ☐ Expenditure Plan incomplete ☐ Funds will not be obligated by ☐ Supporting documentation missing $\square$ Project will not be completed by 12/31/202612/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Inconsistent with applicable NN or ☐ Submitter failed to timely submit CARES reports ☐ Additional information submitted is federal laws insufficient to make a proper determination Other Comments: Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer:

Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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.