



**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 #: HK0313

Date & Time Received: 12/16/22 15:49

Date & Time of Response: 12/27/2022

Entity Requesting FRF: Chichiltah Chapter

Title of Project: Powerline Extension

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$100,000

**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: 2.18 (Housing Support: Other Housing Assistance)

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

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of DOJ Reviewer: **Kristen A. Lowell**

Signature of DOJ Reviewer: 

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.

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: Chichiltah Chapter Date prepared: 11-21-22

Chapter's mailing address: PO Box 1436 Gallup, NM 87305 phone/email: (505) 713-9994 website (if any): Chichiltah Chapter

This Form prepared by: Roselyn John phone/email: (505) 713-9994  
Community Services Coordinator rjohn@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Powerline Extension

Chapter President: Harvey Williams phone & email: (505) 713-9994

Chapter Vice-President: Joe M. Lee phone & email: (505) 713-9994

Chapter Secretary: Norma Muskett phone & email: (505) 713-9994

Chapter Treasurer: Norma Muskett phone & email: (505) 713-9994

Chapter Manager or CSC: Roselyn John phone & email: (505) 713-9994 rjohn@nnchapters.org

DCD/Chapter ASO: Guarena Adeky phone & email: (505) 488-8476 gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known):  
Chichiltah Chapter - Continental Divide Electric Co., Grants, New Mexico  document attached

Amount of FRF requested: \$100,000 FRF funding period: 10/1/22 - 9/30/26  
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:

To provide electricity to 30 homes in the Chichiltah community who do not have electricity to improve the basic quality of life; to meet the needs of health care, medical care, educational needs, and all infrastructure needs.  
Chichiltah Chapter has obtained \$100,000 from the State of New Mexico for new powerline extension to serve homes.

document attached

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

The Chichiltah Chapter community residents need powerline connections to homes to enhance their basic quality of life. Electricity is a critical need for medical, educational, infrastructure improvements.

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

Program(s) or Project(s) by December 31, 2026:

The Chichiltah Chapter in collaboration with Continental Divide Electric Co., (CDEC) will obtain rights-of-way, cost estimate, construction timeline by December 2024 and full expend the funds by December 2025.

document attached

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

Chichiltah Chapter and CDEC will collaborate to implement the project to its completion by Deceber 2025 to connect 30 homes.

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:

CDEC will be responsible for operations and maintenance after construction.

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:

5.1 to 5.17

Electricity is essential to meet all infrastructure needs and healthy environment.

document attached

**Part 3. Additional documents.**

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

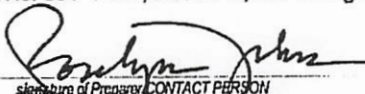
Chichiltah Chapter Resolution No. 007-11-22 is attach.

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:

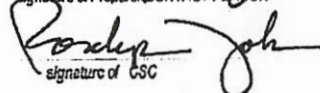
Chapter's Preparer:

  
signature of Preparer CONTACT PERSON

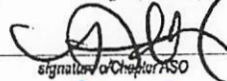
Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of CSC

Approved by:

  
signature of Chapter ASO

Approved to submit for Review:

  
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

*Power land extension*



PART I. Business Unit No.: K - (New) Program Title: Chichiltah Chapter House Division/Branch: Division of Community Dev.  
 Prepared By: Roselyn John, CSC Phone No.: 505-713-9994 Email Address: chichiltah@navaiochapters.org

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	<i>10/1/22</i> 11/23 - 9/30/26	100,000.00	<i>100%</i>	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				
				9000 Capital Outlay	<i>6</i>	<del>100,000</del>	100,000	<i>100,000</i>
				9500 Matching Funds				
				9500 Indirect Cost				
<b>TOTAL:</b>						<del>\$100,000.00</del>	100,000.00	<i>100,000</i>
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:		—	—	
				Total # of Vehicles Budgeted:		—	—	
<b>TOTAL:</b>								

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

SUBMITTED BY: Sonlatsa Jim-Martin APPROVED BY: Dr. Pearl Yellowman  
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
*Sonlatsa Jim-Martin* 12/06/2022 *Pearl Yellowman* 12.6.22  
 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.: <u>K - (New)</u>			Program Name/Title: <u>Chichiltah Chapter House</u>			<i>Powerline Extension</i>			
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:									
Powerline Project in Chichiltah community.									
Program Performance Measure/Objective:									
To serve approximately 30 homes in Chichiltah community.				15		15		15	
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:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>Sonlatsa Jim-Martin</u> Program Manager's Printed Name				<u>Pearl Yellowman</u> Division Director/Branch Chief's Printed Name					
 Program Manager's Signature and Date				 Division Director/Branch Chief's Signature and Date					
12/06/2022									

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chichiltah Chapter House <i>Powerline Extension</i></u>		Business Unit No.: <u>K - (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)
<i>8500</i> 9000	Powerline Project To service approximately 30 homes in Chichiltah Community who do not have electricity to improve the basic quality of life, to meet the needs of health care, medical care, educational needs, and all infrastructure needs. Subcontractors: Chichiltah Chapter-Continental Electric Co, Grants, New Mexico.	100,000	100,000
TOTAL		100,000	100,000

**CERTIFICATION**

We hereby certify that the foregoing resolution was considered at a duly called, teleconference meeting at Chichiltah Chapter, Navajo Nation, at which a quorum was present and that same was passed by a vote of 08 in favor, 0 opposed, 03 abstained on this 21<sup>st</sup> day of November 2022.

Motion by: Norma Muskett

Second by: Joe M. Lee

Harvey Williams  
Harvey Williams, Chapter President

\_\_\_\_\_  
Seth Damon, Council Delegate

Joe M. Lee  
Joe M. Lee, Vice-President

\_\_\_\_\_  
Kathleen Arviso, Land Board Officer

Norma Muskett  
Norma Muskett, Secretary/Treasurer  
R. John, CSC





# CHICHILTAH CHAPTER

EASTERN NAVAJO AGENCY

P.O. Box 1436

GALLUP, NM 87305

TEMP. TELEPHONE: (505)713-9994/5137

Email: [chichiltah@navajochapters.org](mailto:chichiltah@navajochapters.org)

**SETH DAMON**  
CHIEF, DELGAGE  
**HARVEY WILLIAMS**  
CHAPTER PRESIDENT  
**JOE M. LEE**  
CHAPTER VICE-PRESIDENT  
**NORMA MUSKETT**  
SECRETARY/TREASURER  
**KATHLEEN ARVISO**  
GRASSING OFFICER  
**ROSELYN JOHN**  
CHAPTER SERVICES COORDINATOR  
**MELITA G. MARTINEZ**  
ACCOUNTS MAINTENANCE SPECIALIST

## CHICHILTAH CHAPTER RESOLUTION NO: 007-11-22

### REQUESTING FUNDING FROM NAVAJO NATION ARPA/FRF AND NAVAJO NATION COUNCIL LEGISLATION CJN-29-22 IN THE AMOUNT OF 100,000 FOR POWERLINE CONNECTIONS FOR CHICHILTAH CHAPTER COMMUNITY

#### WHEREAS:

1. Chichiltah Chapter Pursuant to 26 N.N.C., Section 3 (A) the Chichiltah Chapter is a duly recognized certified chapter of the Navajo Nation Governance, as listed at N.N.C., part 1, section 10; and
2. Pursuant to 26 N.N.C., Section 1 (B), Chichiltah Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions; and
3. Chichiltah Chapter community request for electrical house wiring to improve the quality of life; and
4. The Chichiltah increased in home dwellings, wood frame and mobile homes which need house wiring and meter service pole installation; and
5. The Chichiltah Chapter has prioritized house wiring and powerline service connections which will improve the quality of living conditions for our community members.

#### NOW THEREFORE BE IT RESOLVED:

1. Chichiltah Chapter is requesting funding from the Navajo Nation ARPA/FRF and Navajo Nation Council Legislation CJN-29-22 in the amount of \$100,000 for powerline connections for the Chichiltah community.