



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 #: HK0371

Date & Time Received: 12/23/22 10:42

Date & Time of Response: 01/03/23 17:00

Entity Requesting FRF: Manuelito Chapter

Title of Project: Electrical Wiring for Homes

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$207,500

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: MacArthur Stant

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: Manuelito Chapter Date prepared: 11/25/22
 Chapter's mailing address: HCR-57, POB 9069, Gallup, NM 87301 phone/email: 505-905-3073
 website (if any): manuelito@navajochapters.org
 This Form prepared by: _____ phone/email: 505-713-1510 (texting preferred)
Percy B. Anderson, Manuelito Chapter Secretary/Treasurer panderson@navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Electrical wiring for homes

Chapter President: Milton Davidson phone & email: mdavidson@naataanii.org
 Chapter Vice-President: Deborah Nelson phone & email: dnelson@naataanii.org
 Chapter Secretary: Percy B. Anderson phone & email: panderson@navajochapters.org
 Chapter Treasurer: _____ phone & email: _____
 Chapter Manager or CSC: Vacant phone & email: _____
 DCD/Chapter ASO: Guarena Adeky phone & email: gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): New Mexico licensed electricians
☐ document attached

Amount of FRF requested: \$207,500 FRF funding period: 01/23 - 12/25 11/23 - 12/31/26
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:

Project: Electrical wiring for homes that are scattered from each other. New Mexico licensed electricians will be used to wire homes to prepare for connection to the electrical powerline grid or with alternative renewable energy equipment. The location of homes to be served will be within the Manuelito Chapter community. Electricity is utmost a necessity, especially during and now with the COVID pandemic. In times of self quarantine and keeping distance from the public when viral infections are running rampant, medication may need to be stored in cool refrigeration, telemedicine if home has internet, and studying as students and working from home remotely are factors that benefit the livelihoods of Navajo people.

☐ document attached

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

The project will provide electricity to keep food and medicine in cool refrigeration, allow students to study and people to work from home, and for public safety purposes.

☐ 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:

From January 2023 to December 2025, homes will be identified that need electrical wiring and grouping them to select licensed electricians to complete the wiring of homes in preparation on connection to electricity. All electrical wiring of homes will be completed by December 2025.

☐ document attached

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

Chapter administration and New Mexico licensed electricians.

☐ 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:

Once homes are wired to receive electricity, it will be the responsibility of the homeowner to maintain the operation of their wiring and to pay their monthly electrical usage.

☐ 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 expenditure category, housing support (electrical wiring), other housing assistance.

☐ document attached

Part 3. Additional documents.

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

Chapter resolution 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: Puan B. Q. L. Approved by: Walter E. L.
signature of parent/CONTACT PERSON signature of Chapter President (or Vice-President)

Approved by: _____ Approved by: [Signature]
signature of CSC signature of Chapter AGO

Approved to submit for Review: Lisa Jymun MTFCE
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>Manuelito Chapter Housewiring</u>		Division/Branch: <u>Manuelito Chapter</u>	
Prepared By: <u>Percy B. Anderson</u>		Phone No.: <u>505-905-3073</u>		Email Address: <u>manuelito@navajochapters.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
NN Fiscal Recovery Funds	01/23-12/25 <u>11/23-12/31/26</u>	207,500.00	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	0	207,500	<u>207,500</u>
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
TOTAL:				TOTAL		\$0.00	207,500.00	<u>207,500</u>

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:		<u>0</u>	<u>0</u>
Total # of Vehicles Budgeted:		<u>0</u>	<u>0</u>

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>Sonlatsa Jim-Martin</u> <div style="text-align: center;"> <u><i>Sonlatsa Jim-Martin</i></u> Program Manager's Signature and Date </div>	APPROVED BY: <u>Pearl Yellowman</u> <div style="text-align: center;"> <u><i>Pearl Yellowman 12.2.22</i></u> Division Director / Branch Chief's Signature and Date </div>

FY 2023THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIAPage 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: NewProgram Name/Title: Manuelito ChapterHousewiring

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:

Identify homes that need electrical wiring.

Program Performance Measure/Objective:

Assess the eligibility of the home for wiring.

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2. Goal Statement:

Obtain price quotes from New Mexico licensed electricians.

Program Performance Measure/Objective:

Identify electricians to work on electrical wiring of homes.

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3. Goal Statement:

Monitor, project management, and closeout.

Program Performance Measure/Objective:

Chapter administration.

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4. Goal Statement:

Program Performance Measure/Objective:

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5. Goal Statement:

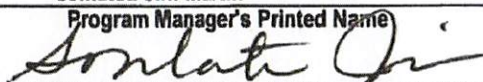
Program Performance Measure/Objective:

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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlatsa Jim-Martin

Program Manager's Printed Name



Program Manager's Signature and Date

Pearl Yellowman

Division Director/Branch Chief's Printed Name

 12.3.22

Division Director/Branch Chief's Signature and Date

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

Page 3 of 3
BUDGET FORM 4

PART I. PROGRAM INFORMATION:				
Program Name/Title: <u>Housewiring</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	Assistance		207,500.00	
8530	House wiring	207,500.00		
	Electrical wiring of homes identified by New Mexico licensed electricians. Prices will vary per home depending on the amount of work to be done per home.			
TOTAL		207,500.00	207,500.00	

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

**Page 1 of 1
PROJECT FORM**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>House wiring. Manuelito Chupto</u> Project Description: <u>Electrical wiring of homes by licensed electricians to receive electricity from electrical powerline grid or for off-grid alternative renewable energy.</u> Check one box: <input type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification																		PART II. Project Information Project Type: <u>House wiring</u> Planned Start Date: <u>January 2023</u> Planned End Date: <u>Dec. 2025</u> Project Manager: <u>Percy B. Anderson</u>														
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																								Expected Completion Date if project exceeds 8 FY Qtrs.						
		FY 2023												FY 2024																		
		1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			Date December 2025						
		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	
Identify homes; Assess Identify & obtain price quotes from Licensed Electricians Begin Working on Housewiring Proj. Closeout					X	X	X	X	X	X	X	X	X		X	X	X	X														
																X	X	X	X													
																			X	X	X	X	X	X	X	X						
																											X	X	X			
PART V. Expected Quarterly Expenditures		\$		\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL							
																									\$207,500.00							

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

Milton Davidson
President

Deborah Nelson
Vice-President

Percy B. Anderson
Secretary-Treasurer



MANUELITO (KIN HOZHONI) CHAPTER GOVERNMENT

HCR 57 BOX 9069 GALLUP, NEW MEXICO 87301
PHONE (505) 905-3073 • FAX (505) 905-0606
Email: manuelito@navajochapters.org

NIN Speaker - Seth Damon
24th Navajo Nation Council

Vacant
Community Services Coordinator

Kathleen Arviso
Land Board Member

Resolution #MANU11-22-22-050

RESOLUTION OF THE MANUELITO NAVAJO CHAPTER

Supporting and approving the American Rescue Plan Act (ARPA) expenditure plan for the scattered electrical wiring of homes project in the amount of \$207,500 for Manuelito Chapter community.

WHEREAS:

1. N.N.C. Title 26 delegates Navajo Nation Chapters certain authority to review all matters affecting the community based on sound decision which are consistent with the Navajo Nation codes, laws, custom, and tradition; and
2. Pursuant to 26 N.N.C., Section 1 (B) Manuelito Navajo Chapter is vested with the authority on all matters affecting the community, make appropriate actions when necessary and make recommendations to the Navajo Nation government and other federal/state/local agencies; and
3. The Manuelito Navajo Chapter originally submitted ARPA proposals in the late summer of 2021 with one of them being the electrical wiring of homes in the amount of \$207,500; and
4. The Manuelito Navajo Chapter has determined that one of the infrastructure shortfall impacting homes during the COVID pandemic was lack of electricity to homes; and
5. The Manuelito Navajo Chapter would like to get as many homes connected to electrical powerline but homes must first be properly wired to receive energy to store medication, proper hygiene and storage, and telemedicine, working and fulfilling education obligations remotely via broadband and/or internet.

NOW THEREFORE BE IT RESOLVED:

Manuelito Chapter reaffirms, supports and approves the American Rescue Plan Act (ARPA) expenditure plan for its scattered electrical wiring of homes project in the amount of \$207,500 for Manuelito community.

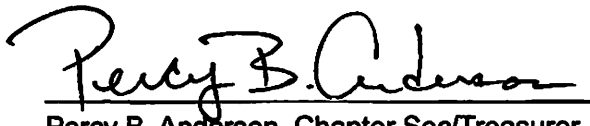
CERTIFICATION

WE HEREBY CERTIFY that the foregoing resolution was duly considered at a duly called meeting at Manuelito Chapter (Navajo Nation), New Mexico, at which a quorum was present and that the same was passed by a vote of **37** in favor, **0** opposed, and **13** abstaining on this **22nd** day of **November 2022**.

Motion by: Chester Nez
Second by: Justin Adakai


Milton Davidson, Chapter President


Deborah Nelson, Chapter Vice-President


Percy B. Anderson, Chapter Sec/Treasurer