



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 #: HK0315

Date & Time Received: 12/16/22 16:26

Date & Time of Response: 12/21/22 17:00

Entity Requesting FRF: Chichiltah Chapter

Title of Project: New Housewiring Project

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: 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: 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: New Housewiring Project

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@nncdc.org

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

Chichiltah to house wire approximately 30 existing occupied homes and 30 new bathroom addition to existing homes will need to be wired by a licensed New Mexico electrician. To immediately address COVID-19 related to the need for electricity in every household requiring medical equipment, technology, and infrastructure in the all households.

document attached

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

Homes will be wired to conned to elecricity which will drasically improve their living conditions. Community members will no longer travel to the nearest town to have access to elecricity for medical, educational and a healthy living environment.

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:

Chichiltah Chapter and Navajo Nation will ensure the house wiring project will be completed December 30, 2024.

document attached

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

Chichiltah Chapter, Navajo Nation and selected vendor will be responsible to implement and complete the project by December 30, 2024.

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 home owner will be responsible for the operation and maintenance upon completion.

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 - 5.15

Electrical house wiring will improve infrastructure to improve and enhance having clean water, drinking water and wastewater to provide healthy conditions for community members.

document attached

Part 3. Additional documents.

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

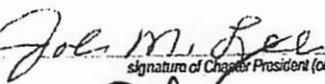
Chichiltah Chapter Resolution No. 006-11-22

Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

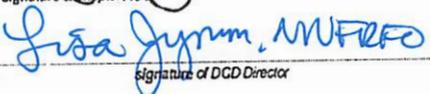
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

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 ASB

Approved to submit for Review: 
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

New House wing

PART I. Business Unit No.: NEO 108034 Program Title: Chichiltah Chapter House Division/Branch: Division of Community Dev.
 Prepared By: Roselyn John, CSC Phone No.: 505-713-9994 Email Address: chichiltah@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
General Funds	<i>10/1/22 - 9/30/26</i>	100,000.00	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				
				9000 Capital Outlay	<i>6</i>	100,000	100,000	<i>100,000</i>
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		100,000.00	100,000.00	<i>100,000</i>
TOTAL: \$100,000.00 100%				PART IV. POSITIONS AND VEHICLES				
					(D)	(E)		
				Total # of Positions Budgeted:	<i>—</i>	<i>—</i>		
				Total # of Vehicles Budgeted:	<i>—</i>	<i>—</i>		

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

SUBMITTED BY: Sonlata Jim-Martin APPROVED BY: Dr. Pearl Yellowman
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Sonlata 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>108054</u> ^{NEW}			Program Name/Title:			Chichiltah Chapter House ^{New} <u>Housewiring</u>			
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:									
Housewiring Project in Chichiltah Community									
Program Performance Measure/Objective:									
To serve approximately 30-35 homes in our 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.									
Sonlatsa Jim-Martin Program Manager's Printed Name  Program Manager's Signature and Date					Pearl Yellowman Division Director/Branch Chief's Printed Name  Division Director/Branch Chief's Signature and Date				

THE NAVAJO NATION
 DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Chichiltah Chapter House ^{New} House ^{Housewiring}</u>		Business Unit No.: <u>^{NEW} 108034</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)
9000	House Wiring Project To serve approximately 30-35 homes for house wire wood frame and mobile homes with meter service pole, and issue certificate of compliance by a New Mexico licensed electrician to Continental Divide Electric Com.	100,000	100,000
TOTAL		100,000	100,000



CHICHILTAH CHAPTER

EASTERN NAVAJO AGENCY

P.O. Box 1436

GALLUP, NM 87305

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

Email: chichiltah@navajochapters.org

SETH DAMON
COUNCIL DIRECTOR
HARVEY WILLIAMS
CHAPTER PRESIDENT
JOE M. LEE
CHAPTER VICE-PRESIDENT
NORMA MUSKETT
SECRETARY/TREASURER
KATHLEEN ARVISO
GRASSROOTS OFFICER
ROSELYN JOHN
CHAPTER SERVICES COORDINATOR
MELITA G. MARTINEZ
ACCOUNTS MAINTENANCE SUPERVISOR

CHICHILTAH CHAPTER RESOLUTION NO: 006-11-22

REQUESTING FUNDING FROM NAVAJO NATION ARPA/FRF AND NAVAJO NATION COUNCIL LEGISLATION CJN-29-22 IN THE AMOUNT OF \$100,000 FOR HOUSEWIRING 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 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 house wiring for the Chichiltah community.

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 07 in favor, 0 opposed, 03 abstained on this 21st 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