



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 #: HK0317

Date & Time Received: 12/16/22

Date & Time of Response: 12/21/2022 5:00 PM

Entity Requesting FRF: Chichiltah Chapter

Title of Project: Rural Addressing

Administrative Oversight: **Div of Comm. 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: 2.22 (Strong Healthy Communities: Neighborhood Features that Promote Health and Safety)

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: *KALowell*

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 phone/email: (505) 713-9994
Gallup, NM 87305 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: Rural Addressing

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 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 update and upgrade the 911 Emergency Rural Addressing in the Chichiltah community to update the data with McKinley County Rural Addressing Department, Gallup, NM to locate families during and after emergency situation(s) and to update mapping for emergency providers. Chichiltah Chapter will coordinate this project with McKinley County Rural Addressing as to the different land status within the Chichiltah community to serval ALL residents.

document attached

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

The Chichiltah Chapter Navajo, and Non-Navajo community consists of approximately 4,000 residents. All the residents need to be updated and upgraded to the current the 911 Emergency Rural Addressing standards to save lives, to update mapping for first responders and other emergency and service providers.

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:

The Chichiltah Chapter in collaboration with McKinley County to complete the Data and to purchase materials, hardware by December 2023.
To complete the installation of the signage - December 2024.

document attached

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

Chichiltah Chapter and McKinley County Rural Addressing will maintain the E911 Rural Addressing DATA.
Chichiltah Chapter will enter into MOU-MOA to install signage.

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 Chichiltah Chapter will enter inot MOU-MOA with McKinley County for operations and maintenance costs on this project.

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:

1.3 - COVID Tracing. Health Care Providers to contact patients in a timely manner with the E911 Rural Addresssing.
1.12 - Other Public Health Workers to provide critical services needed in our rural community in a timely manner.
7.2 - Update E911 Rural Addressing DATA.

document attached

Part 3. Additional documents.

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

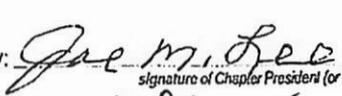
Chichiltah Chapter Resolution No. 076-09-22 is attach.

Chapter Resolution attached

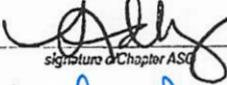
Part 4. Affirmation by Funding Recipient.

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 CSO

Approved by: 
signature of Chapter ASG

Approved to submit for Review: 
signature of DCD Director

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Rural Addressing

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@navajochapters.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> - 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	<i>6</i>	100,000	100,000
				6500 Contractual Services			
				7000 Special Transactions			
				8000 Public Assistance			
				9000 Capital Outlay			
				9500 Matching Funds			
				9500 Indirect Cost			
				TOTAL		100,000.00	100,000.00
				PART IV. POSITIONS AND VEHICLES		(D)	(E)
				Total # of Positions Budgeted:	<i>—</i>	<i>—</i>	
				Total # of Vehicles Budgeted:	<i>—</i>	<i>—</i>	
		TOTAL:	\$100,000.00 <i>100%</i>				

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 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.: K - (New)

Program Name/Title:

Chichiltah Chapter House

Rural Addressing

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:

Update current 911 Emergency Rural Addressing with McKinley County Rural Addressing

Program Performance Measure/Objective:

There are six(6) different land status comprising of residents who are native and non native

		1		1		1	
--	--	---	--	---	--	---	--

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

Sonlatsa Jim 12/06/2022
Program Manager's Signature and Date

Pearl Yellowman

Division Director/Branch Chief's Printed Name

Pearl Yellowman 12.6.22
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 <i>Rural Addressing</i></u> Business Unit No.: <u><i>NEW</i> 408034</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)
6000	911 Rural Addressing Project The funds will be used towards purchasing materials, supplies and hardware for new and existing homes.	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

CHIEF OF BUREAU

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 SPECIALIST

CHICHILTAH CHAPTER RESOLUTION NO: 076-09-22

**REQUESTING FUNDING FROM NAVAJO NATION ARPA/FRF AND NAVAJO NATION COUNCIL
LEGISLATION CJN-29-22 IN THE AMOUNT OF \$100,000 FOR RURAL ADDRESSING TO BE ALLOCATED TO
MCKINLEY COUNTY TO UPDATE OUR 911 RURAL ADDRESSING SYSTEM IN CHICHILTAH 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 in 1989, was funded by the McKinley County Commission, established our first community rural addressing system in collaboration with private landowners, NM State land lessees, Indian Allotment, Bureau of Land Management, Navajo Trust Land Permittees to have an emergency rural address; and
4. Chichiltah Chapter throughout the years have not maintained the system due to lack of fund and manpower as our community is the largest Chapter land base south of Gallup, New Mexico; and
5. Chichiltah Chapter increased new home dwellings, and the need to delete homes which are no longer occupied and to update the mapping and shapefiles with McKinley County Rural Addressing to address our critical need for 911 Rural Addressing; and

NOW THEREFORE BE IT RESOLVED:

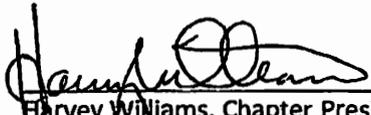
Chichiltah Chapter requests from Navajo Nation ARPA/FRF and the Navajo Nation Council Legislation CJN-29-22 in the amount of \$200,000 for Rural Addressing to be Allocated to McKinley County to update our 911 Rural Addressing system in Chichiltah community.

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 05 in favor, 00 opposed, 02 abstained on this 21st day of September 2022.

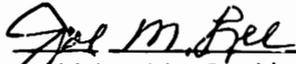
Motion by: Joe M. Lee

Second by: Noma Muskett



Harvey Williams, Chapter President

Seth Damon, Council Delegate



Joe M. Lee, Vice-President

Kathleen Arviso, Land Board Officer



Norma Muskett, Secretary/Treasurer
R. John, CSC