



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 #: HK0375

Date & Time Received: 12/23/2022 10:48

Date & Time of Response: 01/04/23 17:00

Entity Requesting FRF: Manuelito Chapter

Title of Project: Rural Addressing for purpose of Emergency 911

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$300,000.00

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: 1.14 Other Public Health Services

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-37, POB 9069, Gallup, NM 87301 phone/email: 505-905-3073
website (if any): _____

This Form prepared by: Percy B. Anderson 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: Rural addressing for purpose of Emergency 911

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): _____
 document attached

Amount of FRF requested: \$300,000 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: Rural addressing for the purpose of updating the rural addressing system now in place with McKinley County rural addressing office for the purpose of receiving excellent 911 emergency service by all public safety entities whether for harm to self and family, medical conditions, and economic development purposes. The ARPA funding will be used to collect data, purchase of equipment, updating rural address numbers, road signage, and updating maps for all public access roads. The location to be served will be Manuelito Chapter community. Should another viral pandemic occur such as with COVID, it will be much easier to track emergencies and for people to remain home isolated, treated, and to get emergency supplies to home. document attached

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

The rural addressing project will allow public safety personnel to easily locate homes and geographic areas such as canyons. It will also allow for telemedicine strategies to target homes and patients in cases of quarantine. It will also uplift home economic development such as the cottage industry to occur allowing shipping and delivery services from and to homesite. 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 project will occur within three (3) years. Each year the Chapter administration will work with students to complete rural addressing assignments and to work with rural address offices of both McKinley County and the Navajo Nation.

document attached

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

Chapter administration will be responsible for implementing the project.

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 operation and maintenance of project will be the Chapter administration and rural addressing offices of McKinley County and the Navajo Nation, and E-911 offices.

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:

3.4 expenditure category, Public Sector Capacity, Effective Service Delivery. Service to homes when it comes to various social ills that impacts both family and community, medical treatment, education, and home economic development are the reasons for rural addressing needs.

document attached

Part 3. Additional documents.

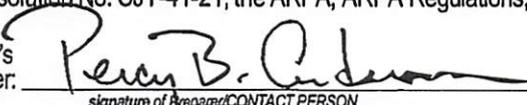
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

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:  Approved by: 
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)

Approved by: VACANT Approved by: 
signature of CSC signature of Chapter ASO Director

Approved to submit for Review: 
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

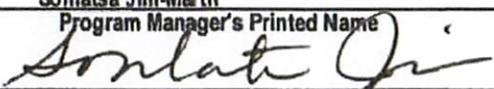
PART I. Business Unit No.: New Program Title: Manuelito Chapter Rural Addressing Division/Branch: Manuelito Chapter
 Prepared By: Percy B. Anderson Phone No.: 505-905-3073 Email Address: manuelito@navajochapters.org

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
NN Fiscal Recovery Funds	<u>01/23 - 12/25</u>	300,000.00	100%					
	<u>11/23 - 12/31/26</u>			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	300,000	<u>300,000</u>
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	300,000.00	<u>300,000</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>	
				TOTAL:		\$300,000.00		100%

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

SUBMITTED BY: Sonlatsa Jim-Martin APPROVED BY: Pearl Yellowman
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name
Sonlatsa Jim Pearl Yellowman 12.2.22
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:		<i>Manuelto Chapter</i>							
Business Unit No.:	<u>New</u>	Program Name/Title:							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:									
<u>Contact McKinley County rural address office once funding is secured.</u>									
Program Performance Measure/Objective:									
<u>Begin organizing data that now exists and compare to what needs to be updated.</u>									
2. Goal Statement:									
<u>Start collecting data on number of homes and identifying with rural address #s.</u>									
Program Performance Measure/Objective:									
<u>Work with students and others to collect data and identify who needs #s. Mapping.</u>									
3. Goal Statement:									
<u>Identify roads that need signages.</u>									
Program Performance Measure/Objective:									
<u>Input into data collection and mapping.</u>									
4. Goal Statement:									
<u>Monitor, project management, and closeout.</u>									
Program Performance Measure/Objective:									
<u>Chapter administration, McKinley County and Navajo Nation rural address offices.</u>									
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 Yellowmn</u> Division Director/Branch Chief's Printed Name				
 Program Manager's Signature and Date					 Division Director/Branch Chief's Signature and Date				

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Manuelito Chapter Rural Addressing</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		300,000.00
8555	Chapter Projects / Rural Addressing	300,000.00	
	Data collection, upgrading rural addressing numbers, road signage, mapping, and integrating information into the Emergency 911 system of McKinley County and the Navajo Nation.		
TOTAL		300,000.00	300,000.00

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

PART I. Business Unit No.: <u>NEW</u> Project Title: <u>Rural Addressing</u> <i>Manuelito Chapter</i> Project Description: <u>To update rural address numbers and identify homes that don't have one; road signages that are needed; data collection by students and others; mapping; and working with the Emergency 911 offices providing all info to them.</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>Rural Address / E-911</u> Planned Start Date: <u>January 2023</u> Planned End Date: <u>Dec. 2025</u> Project Manager: <u>Percy B. Anderson</u>																																																																																																																																																																																																																																																																																																																																				
PART III.	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.																																																																																																																																																																																																																																																																																																																																														
List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th colspan="12">FY 2023</th> <th colspan="12">FY 2024</th> <th colspan="6">Date December 2025</th> </tr> <tr> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="3">1st Qtr.</th> <th colspan="3">2nd Qtr.</th> <th colspan="3">3rd Qtr.</th> <th colspan="3">4th Qtr.</th> <th colspan="6"></th> </tr> <tr> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> <th>A</th><th>M</th><th>J</th> <th>Jul</th><th>A</th><th>S</th> <th>O</th><th>N</th><th>D</th> <th>J</th><th>F</th><th>M</th> </tr> </thead> <tbody> <tr> <td></td><td></td><td></td> <td>X</td><td>X</td><td>X</td> <td>X</td><td>X</td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> <td></td><td></td><td></td> </tr> <tr> <td colspan="28" style="padding: 5px;">Develop MOU with McKinley County & Navajo Nation</td> </tr> <tr> <td colspan="28" style="padding: 5px;">Students to collect data</td> </tr> <tr> <td colspan="28" style="padding: 5px;">Mapping</td> </tr> <tr> <td colspan="28" style="padding: 5px;">Compile data, mapping, & share with NN Addressing Authority</td> </tr> <tr> <td colspan="28" style="padding: 5px;">New Address numbers and road signage installation</td> </tr> <tr> <td colspan="1" style="padding: 5px;">PART V.</td> <td colspan="12" style="padding: 5px;">\$</td> <td colspan="12" style="padding: 5px;">\$</td> <td colspan="6" style="padding: 5px;">PROJECT TOTAL</td> </tr> <tr> <td colspan="1" style="padding: 5px;">Expected Quarterly Expenditures</td> <td colspan="12" style="padding: 5px;"></td> <td colspan="12" style="padding: 5px;"></td> <td colspan="6" style="padding: 5px;">\$300,000.00</td> </tr> </tbody></table>												FY 2023												FY 2024												Date December 2025						1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.									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				X	X	X	X	X																										Develop MOU with McKinley County & Navajo Nation																												Students to collect data																												Mapping																												Compile data, mapping, & share with NN Addressing Authority																												New Address numbers and road signage installation																												PART V.	\$												\$												PROJECT TOTAL						Expected Quarterly Expenditures																									\$300,000.00					
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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

NW Speaker - Seth Damon
24th Navajo Nation Council

Vacant
Community Services Coordinator

Kathleen Arviso
Land Board Member

Resolution #MANU11-22-22-049

RESOLUTION OF THE MANUELITO NAVAJO CHAPTER

Re-affirming, supporting and approving the American Rescue Plan Act (ARPA) expenditure plan for the rural addressing project in the amount of \$300,000 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's subcommittee Community Land Use Planning Committee has been advocating to locate funding sources to assist with Manuelito community's rural addressing project on update rural numbers, data collection, signages for public roads and access roads (driveways) to homes, and working with and integrating updated information to the Emergency 911 (E-911) system with McKinley County and the Navajo Nation; and
4. The Manuelito Navajo Chapter has unequivocally stated that the Manuelito Chapter community remain under the McKinley County, New Mexico, rural addressing system which it has been a part of since the latter part of the 20th century; and
5. The Manuelito Navajo Chapter realizes that an effective E-911 system is greatly needed to attend to emergencies such as the recent COVID viruses which have impacted public health, public safety, and education for community members for necessary services. Rural addressing plays an integral part to attend to the needs of citizens.

NOW THEREFORE BE IT RESOLVED:

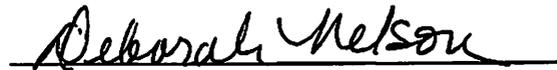
Manuelito Chapter reaffirms (from August 2022 Chapter meeting), supports and approves the American Rescue Plan Act (ARPA) expenditure plan for its rural addressing project in the amount of \$300,000 for Manuelito community.

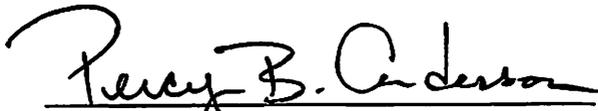
CERTIFICATION

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