



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 #: HK0256

Date & Time Received: 12/05/22 9:08

Date & Time of Response: 7 December, 2022; 9:21 am

Entity Requesting FRF: Kin Dah Lichii Chapter

Title of Project: Bathroom Additions

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$682,000

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: 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 | |

Name of DOJ Reviewer: Adjua Adjei-Danso



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 **GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Kin Dah Lichii Chapter Date prepared: 10/3/22

Chapter's mailing address: PO Box 860 St. Micheals, AZ phone & email: 9287553821
website (if any): kinlichee@navajochapters.org

This Form prepared by: Maybelle Kelewood phone/email: 9287553821
maybelle.kelewood@nnchapters.org Chapter Manager
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Bathroom Additions

Chapter President: [Signature] phone & email: 928-309-9712 (mobile)
Chapter Vice-President: [Signature] phone & email: Call 928-797-5192
Chapter Secretary: [Signature] phone & email: 928-206-1950
Chapter Treasurer: [Signature] phone & email: 928-206-1950
Chapter Manager or CSC: [Signature] phone & email: 928-755-3821
DCD/Chapter ASO: _____ phone & email: _____

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Antelope Fabrication, LLC

document attached

Amount of FRF requested: \$682,000 FRF funding period: 11/1/2023 - 11/1/2024
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:

The Kiin Dah Lichii community constients have been requesting for bathroom additions for the last two years. A lot of families have moved back from border town area and have move in with their families where it got crowned to accommodate two families living under one roof. Therefore, some families are requesting for additional bathroom facilities which will benefit families living together. In addition, there are families that have a handicap individual and the mobile home are not made for wheelchairs. The funds will be used to purchase fabricated bathroom to add or the stand alone bathroom additions.

document attached

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

Two families living together is a high risk situation for COVID-19. If there's additional bathroom facilities as an add onto the existing homes or mobile home will be a preventive measures for the families. The fabricated bathroom additions will be readily available once completed whereas the chapter has to hire PEP and buy building supplies which a long process.

document attached

(c) 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:

PART I. Business Unit No.: New Program Title: Kin Dah Lichii Chapter Bathroom Additions Division/Branch: SCO/Executive Division of Community Dev.
 Prepared By: Mkelewood Phone No.: (928) 755-3821 Email Address: kinlichee@nnchapters

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
ARPA	<u>1/1/22-1/1/26</u> 682000	682,000.00	<u>100%</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	<u>3.11</u>	<u>0</u>	682,000	682,000
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	682,000.00	682,000
				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
TOTAL:		\$682,000.00	100%					

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

SUBMITTED BY: Sonlatsa Jim-Martin, ASC Department Manager APPROVED BY: Dr. Pearl Yellowman, Executive Director
Sonlatsa Jim Program Manager's Printed Name 11-04-22 Division Director / Branch Chief's Printed Name
Sonlatsa Jim Program Manager's Signature and Date Pearlyellama 11.4.22 Division Director / Branch Chief's Signature and Date

KIN DAH LICHII" CHAPTER

Mr. Larry Curtis
PRESIDENT

Mr. Alfred James
VICE PRESIDENT

Mr. Mike Tsosie
SECRETARY/TREASURER



Mr. Vince R. James
COUNCIL DELEGATE

Mr. Edward David
GRAZING OFFICIAL

Maybelle Kelewood
CHAPTER MANAGER

vacant
Administrative Assistant

KDLC 09-058-2022

RESOLUTION OF THE KINDAHLICHII CHAPTER
RESPECTFULLY REQUESTING THE NAVAJO NATION DIVISION OF COMMUNITY DEVELOPMENT,
OFFICE OF THE NAVAJO PRESIDENT, VICE PRESIDENT, OFFICE OF THE SPEAKER AND THE
NAVAJO NATION COUNCIL FOR ALLOCATION OF AMERICAN RELIEF PROTECTION ACT FUNDS
FOR INFRASTRUCTURE DEVELOPMENT AND TO ADDRESS OTHER KINDAHLICHII CHAPTERS
COMMUNITY UNMET/UNFUNDED NEEDS (EXHIBIT B)

WHEREAS.

1. Kindahlichii Chapter is government certified pursuant to 26 NNC, Section 102(B) which permits the Kindahlichii Chapter to exercise local governance authorities contained within the 26 NNC, Section 103; and
2. The Kindahlichii Chapter pursuant to 26 N.N.C., Section 1(B) is vested with the authority to review all matters affecting the community and to make appropriate decisions when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. The Navajo Nation continues to experience the on going COVID-19 epidemic and has not fully recovered. It is for the reason for recovery efforts from the pandemic the United State President authorized American Relief Funds; and
4. The American Relief Protection Act funds are recommended to be used for Infrastructure Development for which KinDahLichii Chapter identified powerline and water line extensions to continue. Bathroom additions to home which do not have electricity or running water.
5. The KinDahLichii Chapter identified some priority projects for which it is seeking funds;
1. Head start Building construction cost, 2. Paving the Chapter Parking Lot, 3. Purchase warehouse.
6. The Head Start was built in 1963 and has been cited for deficiencies as not meeting the environmental health safety standards requiring constant or continuous repairs.
7. The Kin Dah Lichii Chapter community has many projects and there should be kept as part of the equal distribution at \$1.7 million as earmarked for Kin Dah Lichee Chapter.
8. The American Relief Protection Act should be directed to benefit the Kin Dah Lichee Chapter community members.

NOW THEREFOR BE IT RESOLVED THAT:

Kin Dah Lichii requests the Navajo Nation Division of Community Development, Office of the President and Vice President, Office of the Speaker and the Navajo Nation Council to allocate

the \$1.7 million for Infrastructure Development to address Kin Dah Lichii Chapter community unmet/unfunded needs.

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Kin Dah Lichii Chapter at a duly call meeting at which a quorum was present and that same was approved by a vote of 6 in favor, 0 opposed and 1 abstained on this 30th day of September, 2022.

MOTION: Mike Tsosie

Larry Curtis, Sr.
Larry Curtis, Sr., President

Mike Tsosie
Mike Tsosie, Secretary/Treasurer

SECONDED. Alfred James

Alfred James
Alfred James, Vice-President

Edward David
Edward David, Grazing Official

STATUS OF bathroom additions

BUDGETED IN 2023 - \$682,000

**Requesting ARPA to funds the full amount
for bathroom additions**

MKelewood - 2022

Antelope Fabrication LLC

2224 W Shwartz Ln Rd
 Phoenix, AZ 85029 US
 antelopefabrication@gmail.com
 antelopefab.com



Chapter Pres. Larry Curtis
 Kinichew Chapter House
 P.O. Box 880
 St. Michaels, Arizona 86511
 United States

Chapter Pres. Larry Curtis
 Kinichew Chapter House
 AZ Hwy 254 BIA Route 33, Red House Dr
 Garuda, Arizona 86505
 United States

2274
 08/28/2022
 Net 30
 09/28/2022

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Attachable SSP	Attachable Bathroom Addition	10	24,999.00	249,990.00
Stand Alone SSP	Stand alone self-contained portable unit	10	25,999.00	259,990.00
Generator Firman 3200/2900w Remote Start	3200/2900W Remote Start Inverter Portable Generator	10	999.00	9,990.00
Shipping	Shipping Per Bathroom UNIT	20	1,800.00	
				519,970.00
				0.00
				36,000.00
				555,970.00
				\$555,970.00

Pay Invoice

XB Net = 125,000