



**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 #: HK0253

Date & Time Received: 12/5/22 at 08:32

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

Entity Requesting FRF: Kin Dah Lichii Chapter

Title of Project: Kin Dah Lichii Chapter Chapter Renovation

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$498,000

**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

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**U.S. Department of Treasury Reporting Expenditure Category: 1.4 (Prevention in Congregate Settings)**

**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 **GOVERNANCE-CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

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

Chapter's PO Box 860 phone & email: 9287553821  
mailing address: St.Micheals, AZ 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: Kin Dah Lichii Chapter Renovation

Chapter President: Larry Curtis, Sr. phone & email: (928)309-9712  
Chapter Vice-President: Alfred James phone & email: (928)797-5192  
Chapter Secretary: Mike Tsosie phone & email: (928)206-1950  
Chapter Treasurer: Mike Tsosie phone & email: (928)206-1950  
Chapter Manager or CSC: Mkelewood phone & email: (928)755-3821  
DCD/Chapter ASO: Dilcon, ASC phone & email: (928)654-3933

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

☒ document attached

Amount of FRF requested: \$498,000 FRF funding period: 1/1/23 to 1/1/26  
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:

The Kiin Dah Lichii Chapter House was built in 1963 and had one major renovation. To date the Chapter is identified as a need to renovate to prevent the spread of COVID, the chapter is in need to update the HVAC systems in the meeting rooms. Installed touchless lighting system, restroom sinks need to be COVID mitigation. Install air purifiers and take othe preventive measures in the meeting room.

☐ document attached

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

The Kin Dah Lichii Chapter house is a public facilities and increase safety and COVID mitigation decrease exposure.

☒ 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:

The estimated time frame is to implement the project will be in the spring of 2023 and will finish in the Spring of 2024. The Chapter administration will work with the Planner to identify and develop a scope of work for the project base inspection that was performed but was never requested for fundig and correction needs to be made.

☒ document attached

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

The responsible party will the Planner, Chapter Administration and Chapter Officials.

☒ 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 Kin Dah Lichee Chapter Planner, chapter officials. Possibly the company assisting to installed the building.

☒ 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:

1.4 Public Facility Prevention of COVID 19.

☒ document attached

### Part 3. Additional documents.

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

Chapter Resolution

☒ 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

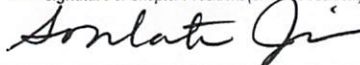
Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of Chapter Manager or CSC

Approved by:

 11/04/22  
signature of DCD/Chapter ASO

Approved to submit  
for Review:

 N/A FRF  
signature of DCD Director



# 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 30<sup>th</sup> day of September, 2022.

MOTION: Mike Tsosie

Larry Curtis  
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