



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
*OFFICE OF THE ATTORNEY GENERAL*

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ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

**RFS/HK Review #:** \_\_\_\_\_

**Date & Time Received:** \_\_\_\_\_

**Date & Time of Response:** \_\_\_\_\_

**Entity Requesting FRF:** \_\_\_\_\_

**Title of Project:** \_\_\_\_\_

**Administrative Oversight:** \_\_\_\_\_

**Amount of Funding Requested:** \_\_\_\_\_

**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:** \_\_\_\_\_

\_\_\_\_\_

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- Missing Form
- Supporting documentation missing
- Project will not be completed by 12/31/2026
- Ineligible purpose
- Submitter failed to timely submit CARES reports
- Additional information submitted is insufficient to make a proper determination
- Expenditure Plan incomplete
- Funds will not be obligated by 12/31/2024
- Incorrect Signatory
- Inconsistent with applicable NN or federal laws

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer:  \_\_\_\_\_

**Disclaimers:**

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is 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: Kin Dah Lichii Head Start Building

Chapter President: [Signature] phone & email: mobile 928-309-9712  
Chapter Vice-President: [Signature] phone & email: CELL 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 ASCO: \_\_\_\_\_ phone & email: \_\_\_\_\_

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): unknown  
 document attached

Amount of FRF requested: \$1,700,000. FRF funding period: 11/12023 - 11/12026  
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 current Head Start is very old and only have limited students and staff because of the pandemic. The new Head Start will house more students as prior years there was approximately twenty-twenty-five students (20-25)  
The propose site is within the Chapter compound and will be use by our surrounding areas. Sometimes the enrollment would include other surrounding chapters. The funds will be used to construct the whole new head start. The total project cost was estimated at \$2.5 Million. The design estimate is \$1.9million. ARPA funds \$1.7Million and the rest of the funds will be requested through

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

The beneficiaries will be the students from pre-kindergarten to age five, which will the main period for children to learn what is being taught. When there is more students there will only be in person classroom teaching which records shows that students learn at the classroom. Records also show that the Navajo students and parents are not use to virtual learning because the internet connections are so scare in the remote communities. The internet services are barely being establish throughout the

(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 once the funding are identified and approved. The bidding process will be initiated prior to 1/2024 so construction will begin 1/2024. Hiring of a Project Manager and the main construction company as the leader to maintain the set schedule with sub-constructors. By 1/2025 construction would be approximately fifty percent completed. The remainder of the year 1/26 should be the finishing up the minor finishing ready for move in.

document attached

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

The responsible party will be the KinDah Lichii Chapter Administration, Chapter Officials and other construction project managers and construction workers.

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 Project Manager and the Architect will be on site, maintain construction cost and ensure that the construction cost is in line to construction phases. The NAVAJO NATION Design & Engineer will ensure that the construction is in compliance with all the NPEA.

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:

2.4 The Negative Economic Impacts with Internet Access is very limited in the Kin Dah Lichii Community especially in remote areas east, south, north and west are all affected by limited internet access or no internet services.

document attached

**Part 3. Additional documents.**

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

The Office of Capital Improvement Office has submitted a point funding, which will be in the planning to obtain in support of the project. Updated resolution and all other documents compiled by the initial company Indigenous Design Studio.

Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

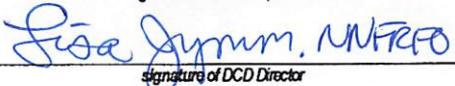
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

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:   
signature of DCD/Chapter ASO

Approved to submit for Review:   
signature of DCD Director

FY 2023

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

Page \_\_\_ of \_\_\_  
BUDGET FORM 1

PART I. Business Unit No.: <u>K - [New]</u>		Program Title: <u>Kin Dah Lichii Chapter</u>		Division/Branch: <u>Community Development</u>					
Prepared By: <u>MKelewood</u>		Phone No.: <u>(928) 755-3821</u>		Email Address: <u>kinlichee@nnchapters.org</u>					
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	<u>10/1/22</u> <u>11/1/22</u>	<u>1,760,000.</u>	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				<u>1,700,000.00</u>	<u>1,700,000.</u>
				TOTAL		\$0.00		<u>1,700,000.00</u>	<u>1,700,000.</u>
				PART IV. POSITIONS AND VEHICLES			(D)	(E)	
				Total # of Positions Budgeted:			<u>—</u>	<u>—</u>	
				Total # of Vehicles Budgeted:			<u>—</u>	<u>—</u>	
TOTAL:			\$0.00	100%					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.									
SUBMITTED BY: <u>SONLATSA JIM - MARTIN</u>				APPROVED BY: <u>JAMES ADAKA</u>					
Program Manager's Printed Name				Division Director / Branch Chief's Printed Name					
<u>Sonlatsa J</u> <u>10-6-22</u>				<u>J - 10-6-22</u>					
Program Manager's Signature and Date				Division Director / Branch Chief's Signature and Date					



# THE NAVAJO NATION



JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

October 7, 2021

Kinlichee Chapter  
P.O. Box 860  
St. Michaels, Arizona 86511

**Subject: Proposal for Headstart Building Project**

Thank you for submitting the referenced proposal for consideration under the Fiscal Year 2021 Community Development Block Grant (CDBG) funds. Unfortunately, your proposed activity did not receive sufficient points for funding consideration. The rating and ranking results show that the activity received an average of 83 points based on 100-point rating scale. Each proposal was screened, rated on the selection criteria set forth in the FY-2021 Notice of Funding Availability (NOFA Guide issued by HUD). Regrettably, this activity did not fully satisfy the NOFA requirements to receive the maximum points. The proposal lacked or had insufficient information on the following information:

- XX No O/M Plan. (24 pts of 29 pts received)
- XX No Community Wide Income Survey. (15 pts of 25 pts received)
- XX Leverage/matching at (4 pts of 6 pts received)

The program is returning the proposal that was submitted to CDBG Office. It is recommended that you coordinate with appropriate entities to make effort to address the above noted deficiencies and to enhance the feasibility of the proposed activity. The CDBG staff is available to provide technical assistance, and an orientation on the eligible projects upon request.

If you have any questions, please contact our office at 928.871.6564.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Dalgai".

Patrick Dalgai, Department Manager II  
Community Development Block Grant Program  
Community Housing & Infrastructure Department  
Division of Community Development

xc: Chrono/PD/09-19-22  
File: 2021 Proposal Denial

# THE NAVAJO NATION




JONATHAN NEZ | PRESIDENT    MYRON LIZER | VICE PRESIDENT

DCDA-M23003

## MEMORANDUM

TO : DCD Department and Program Staff  
All Concerned

FROM :   
Pearl Yellowman, Executive Director  
Division of Community Development

DATE : October 5, 2022

SUBJECT : DELEGATION OF AUTHORITY

In my absence from the office on October 5, 2022 at 8:00am to October 7, 2022 at 5:00pm, Mr. James Adakai shall be delegated the authority of the Executive Director for Division of Community Development. This delegation includes handling administrative matters and signatory authority, except those matters he feels requires my attention.

Your assistance and cooperation are appreciated. Thank you.

ACKNOWLEDGED BY:



James Adakai, Deputy Division Director  
Division of Community Development

c.

# KINDAH 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



