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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 #: <u>HK0219</u>

Date & Time Received: <u>11/15/22</u><u>16:34</u>

Date & Time of Response: 11/29/2022 8:00 PM

Entity Requesting FRF: _____Steamboat Chapter (Steamboat Commission Government)

Title of Project: Warehouse

Administrative Oversight: <u>Navajo Division of Community Development</u>

Amount of Funding Requested: \$220,000

Eligibility Determination:

 \boxtimes FRF eligible

- □ FRF ineligible
- □ Additional information requested

FRF Eligibility Category:

☑ (1) Public Health and Economic Impact☑ (3) Government Services/Lost Revenue

- \Box (2) Premium Pay
- \Box (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):

□ Missing Form	Expenditure Plan incomplete			
□ Supporting documentation missing	\Box Funds will not be obligated by			
\Box Project will not be completed by 12/31/2026	12/31/2024			
□ Ineligible purpose	□ Incorrect Signatory			
□ Submitter failed to timely submit CARES reports	\Box Inconsistent with applicable NN or			
□ Additional information submitted is insufficient to make a proper determination	federal laws			
Other Comments:				
Name of DOJ Reviewer: Kristen A. Lowell				
Signature of DOJ Reviewer: Karowell				

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.

APPENDIX A

THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN FOR GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter Steamboat Chapter (Steamboat requesting FRF:	Commission Government) Date prepared: 08/23/2022			
Chapter's P.O. Box 117 mailing address: Ganado, AZ 86505	phone & email: (928) 736 - 2631/2633			
mailing address: Ganado, AZ 86505	website (if any): steamboat.navajochapters.org			
This Form prepared by: Stephanie Curley	phone/email: (928) 736 - 2631/2633			
Acting Commission Manager	steamboat@navajochapters.org			
CONTACT PERSON'S name and title	CONTACT PERSON'S info			
Title and type of Project: Warehouse				
Chapter President: Jefferson Kee	phone & email: (928)736-2631, steamboat@navajochapters.org			
Chapter Vice-President: Ernest Tsosie	phone & email: (928)736-2631, steamboat@navajochapters.org			
Chapter Secretary: Kerrie L. Ashley	phone & email: (928)736-2631, steamboat@navajochapters.org			
Chapter Treasurer: Juliuson Bitusie, Manuel Rico, Jr.	phone & email: (928)736-2631, steamboat@navajochapters.org			
Chapter Manager or CSC: Stephanie Curley	phone & email: (928)736-2631, steamboat@navajochapters.org			
DCD/Chapter ASO: Dereck Echohawk	phone & email: (928)266-3153, ddechohawk@nndcd.org			
List types of Subcontractors or Subrecipients that will be paid with FRF (if kr	nown): Department of Community Development			
Steamboat Chapter	document attached			
Amount of FRF requested: \$220,000.00 FRF funding period: Upon Approval 10/11 9/30/05				

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:

Steamboat Chapter Warehouse will be utilized to store PPEs, MREs, Cleaning Supplies, Bottled Water, Dry Food, Water Containers, and extra supplies that will be used to combat COVID 19. Steamboat Chapter currently does not have a place to safely store such items. The Warehouse will be located on the Chapter compound and other utilities will be available to operate the building so that we may distribute PPEs, food, and supplies to Steamboat Community members.

document attached

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

The COVID 19 Pandemic is still currently in our community, Steamboat Chapter is in dire need of a warehouse to house these supplies to give to our community members. We need to be prepared in any unforeseen event. The Warehouse can also be utilized as a shelter to house community members who cannot isolate at home due to unavailable space. Steamboat Community is consisted of high numbers of multi-family homes and there is not or no place for other family members to isolate.

(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:

APPENDIX A

Projects will be initiated once all funding are secured and given Notice To Proceed, once that is released, the Warehouse project will take approximately 1 year to complete. In the case of any changes or delays occurs, all funding will and should be encumbered

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

Steamboat Chapter Administration will be responsible for initiating the project

document attached

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:

All maintenance and daily operations will be maintained by Steamboat Chapter.

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:

Expenditure Category:

1.14 - Other Public Health Services

Steamboat Chapter Warehouse Project will be a place to safely store PPEs, MREs, Cleaning Supplies, Bottled Water, Dry Food, Water Containers, and other Emergency supplies to combat COVID 19. It will also be utilized to house those community members who are unable to isolate. 65% of Steamboat community are living in multi-family homes, so when a family member becomes infected with no place to isolate, they can use our facilities.

document attached

Chapter Resolution attached

V

Part 3. Additional documents.

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

Steamboat Chapter Warehouse Plan Document, estimated costs associated with the project.

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:

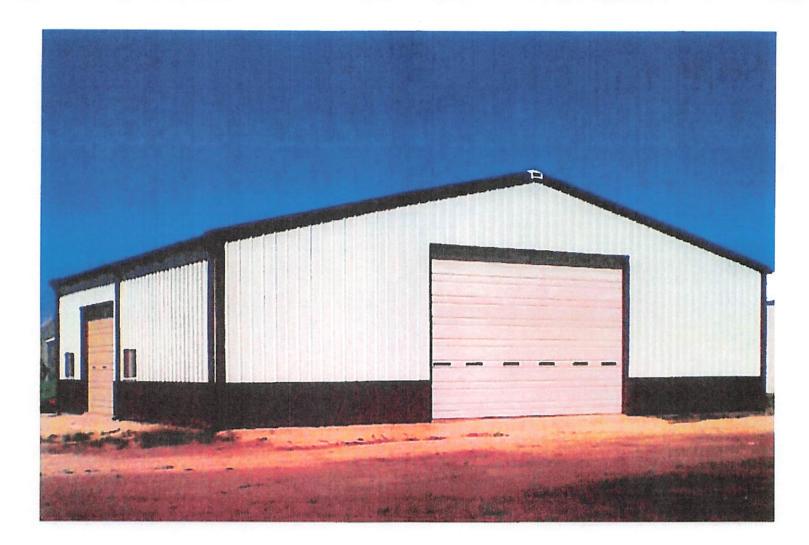
Chapter's Stephance Curley	Approved by:	
Approved by: Stephener Manager or CSC	Approved by: Sonlatt	7
U	Approved to submit for Review. Jisa Jumm NNFREF	9

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 1 BUDGET FORM 1

PART I. Business Unit No.: 人)ew	Program Title:	Steambo	at		Division/Branch:	Division of Communit Development	y
Prepared By: Stephanie Cur		Phone	No.: 928	736-2631 Email	Address:	steamboat@nava	jochapters.org	
PART II. FUNDING SOURCE(S) NN Fiscal Recovery Funds	Fiscal Year /Term ¹⁰ /1/20-930/05	Amount 220,000.00	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
				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-	220,000	220,000
				9000 Capital Outlay				
					TOTAL	\$0.00	220,000.00	220,000
				PART IV. POSITIONS AND VEHICLES	3	(D)	(E)	
				Total # of Positions I	Budgeted:]
	TOTAL:	\$220,000.00	0 0%	Total # of Vehicles I	Budgeted:			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
SUBMITTED BY: APPROVED BY:								
Program Manager's Printed Name Division Division Division Division Pipector / Branch Chief's Printed Name								
Sonlah fr 11-1.22 Leadellama 11.1.22				_				
Program Manager's Signature and Date U Division Director 7 Branch Chief's Signature and Date								





STEAMBOAT CHAPTER

Requesting \$220,000.00 for Warehouse

Steamboat Commission Government		
Box 117	Phone:	(928) 736-2631
Ganado Arizona 86505	Fax:	(928) 736-2634
April 20, 2021		
Donald Benally SCG Project Manager (928) 736-2632		
	Warehouse Project Plan	
. Funding Proposal for Warehouse:		
o American Rescue Plan Act		
B. Partnership:		
Steamboat Chapter House		

<< General Contractor >>

C. Purpose:

- 1.) Steamboat Chapter has been receiving high quantity of PPE, MRE, Cleaning Supplies, Bottled Water, Dry Food, Water Containers, and extra supplies to combat the Corona Virus 19. Steamboat Chapter has been utilizing their Assembly Room (800 sq. ft.), Office Supply Room (240 sq. ft.) and the Multi-Purpose Lobby (120 sq. ft.) as a permanent storing area, congested and unsafe but the only spaces that are available at this time.
- 2.) Steamboat Community has 20 miles of gravel road, 14 miles of MAG road, and 4 miles with soil stabilizer and 12 miles of dirt road which is all maintained by Apache County District 2 Region 3 periodically. Another 64 miles of dirt road is all maintained by NDOT (BIA) which is all dirt (twice a year). During inclement weather and the dirt roads gets impassible, the community members, they will utilize the warehouse as an overnight shelter.
- 3.) 60% of household in Steamboat Community is multi family oriented or overcrowded, with no extra space or room to isolate any of their family member(s) when they get infected with Corona Virus 19, the major reason why the Positive cases is so high on the Navajo Nation, and this Warehouse will serve as a perfect facility to isolate our infected family members to get well until they get cleared by IHS Case Worker.

D. Procurement:

Steamboat Chapter has secured 3 quotes from outside vendors [will be updated] for 40ft x 70ft pre-fabricated metal warehouse that will meet the needs of the Chapter House.

Vendor	Delivery Charge	Total
Rhino Steel	Included	\$41,900.00
General Steel	included	\$23,975.00
Metal Depot	Included	\$28,980.00
	· · · · ·	

With careful review and comparison Rhino Steel Building Systems will be selected regardless of the amount quoted, the specifications and the requirements are more suitable to withstand all harsh elements this region or elevation will present.

E. Specification:

- R-10 insulation on roof and all walls.
- Withstand 75 mph wind.
- Live Load is 20/12 ratio.
- 25 Year Warranty.
- Weather Proofing to ensure weather tight building.
- 26 gauged PBR Panels.
- Plan included.

F. Construction Phase:

Phase I

- Clear & secure construction site
- o Implement for all 6 post columns plan & set 24in. round forms w/ re-enforcements & anchors.
- Implement 33 cubic yard of concrete floor slab w/ mesh grids.

Phase II

- Erect 6 tampered steel columns & secure. << per plan>>
- Implement all structures & secure. <<per plan>>
- Attach all panels, doors, trims, insulations & all accessories. <<per plan>>

G. Labor Cost:

Based on the Commercial Building Construction pay rate, S.C.G. adapt this pay scale as followed:

Position	Pay Rate//# Personnel	Total Hours	Total Cost
Construction Foreman	\$29.35 p/h x 1	480 hrs.	\$14,088.00
Iron Worker	\$27.35 p/h x 4	1920 hrs.	\$52,512.00
Journeyman Carpenter	\$25.35 p/h x 3	1440 hrs.	\$36,504.00
Heavy Equipment Operator	\$16.35 p/h x 1	480 hrs.	\$7,848.00
Skilled Laborer	\$13.35 p/h x 3	1440 hrs.	\$19,224.00
		an est hand	TOTAL: \$130,000.00

E. Rental:

Items	# Hours Requested	Charge Fee
Scaffold set w/ brace, wheels, & planks	400 hours	\$4,000.00
Scissor lift	400 hours	\$10,000.00
Hydraulic Jack Hammer	160 hours	\$1,000.00
Boomer Lift	80 hours	\$20,000.00
Port-A-Potty	480 hours	\$4,000.00
		TOTAL: \$39,000.00

Plus 10% Contingency: \$10,000.00

F. Close Out//Reports:

All require documentation are and will be file accordingly at S.C.G. Office, any other documents will be shared with proper Personnel or other Departments.

Ε.

STEAMBOAT COMMISSION GOVERNMENT

Jefferson Kee, Commission President Ernest Tsosie, Commission Vice President Kerrie Begaye, Commission Secretary/Vreasurer Juliuson Bitsuic. Commission Member Manuel Rico, Jr., Commission Member



Vince James, Council Delegate Duane Yazzie, Grazing Committee Member Vacant, Commission Manager Stephanie Curley, Administrative Assistant

P.O. Box 117 Ganado, Arizona 86505 • Phone (928)736-2631 33 • Fax (928)736-2631 • www.steamboat.undes.org

Jonathan Nez, Navajo Nation President

THE NAVAIO NATION

Myron Lizer, Navajo Nation Vice President

SGC-2022-09-02

RESOLUTION OF STEAMBOAT COMMISSION GOVERNMENT

THE STEAMBOAT COMMISSION GOVERNMENT IS ACCEPTING AND APPROVING THE ARPA - NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER WATERLINE EXTENSION PROJECT AND CHAPTER WAREHOUSE PROJECT IN THE AMOUNT OF \$1,700,000.00 FOR THE NEEDS OF STEAMBOAT COMMUNITY.

WHEREAS:

- 1. Pursuant to TCDC Resolution TCDYMT-60-03; Steamboat Chapter is a Local Governance Act ("LGA") certified Chapter authorized to exercise certain governance authorities contained within 26 N.N.C. § 103, with the exception of land administration authority pursuant to 26 N.N.C. § 103 (D) (I); and
- 2. Pursuant to Navajo Nation Council Resolution No. CO-51-04, Steamboat Chapter is a Governance Certified Chapter authorized to exercise certain authorities within 26 N.N.C; and
- 3. The Steamboat Chapter is delegated to act within its authority to review all local matters affecting the community members consistent with the Navajo Nation law, including custom and tradition which compel the chapter to govern with the reasonability and accountability to the community members; and
- 4. The Steamboat community approved on August 23, 2011 an Alternative Form of Government to change to Commission-Manager Style Government; and
- 5. The Steamboat Commission Government has a short- and long-term Strategic Plan in place to address issues regarding economic, business, community development, industrial park, and social needs within the community; and
- 6. The Steamboat Commission Government accepts the allocations for the ARPA NNFRF allocation in the amount of \$1,700,000.00 for Water line extension project and Warehouse Project; and
- 7. The Steamboat Commission Government supports and accepts the Expenditure Plan to serve Steamboat Community for needs of adequate water supply for homes and a location on the chapter compound to house PPEs, Food supply, and other supplies. (Attachment Appendix A); and
- 8. The Steamboat Commission Administration will be the point of contact on all administrative matters.

STEAMBOAT COMMISSION GOVERNMENT

Jefferson Kee, Commission President Ernest Tsosie, Commission Vice President Kerrie Begaye, Commission Secretary/Treasurer Juliuson Bitsuie. Commission Member Manuel Rico, Jr., Commission Member



Vince James, Conneil Delegate Duane Yazzie, Grazing Committee Member Vacant, Commission Manager Stephanic Curley, Administrative Assistant

P.O. Box 117 Ganado, Arizona 86505 • Phone (928)736-2631 33 • Fax (928)736-2631 • www.steamboat.mides.org

Jonathan Nez, Navajo Nation President THE NAVAJO NATION Myron Lizer, Navajo Nation Vice President

SGC-2022-09-02

NOW THEREFORE BE IT RESOLVED THAT:

THE STEAMBOAT COMMISSION GOVERNMENT IS ACCEPTING AND APPROVING THE ARPA - NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR CHAPTER WATERLINE EXTENSION PROJECT AND CHAPTER WAREHOUSE PROJECT IN THE AMOUNT OF \$1,700,000.00 FOR THE NEEDS OF STEAMBOAT COMMUNITY.

CERTIFICATION

Jefferson Kee Commission President