



**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 #: HK0220

Date & Time Received: 11/15/22 16:36

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

Entity Requesting FRF: Steamboat Chapter

Title of Project: Scattered Water Line II

Administrative Oversight: Department of Water Resources

Amount of Funding Requested: \$1,480,000

**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:** 5.15 Drinking Water: Other Water Infrastructure

**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: Kristen A. Lowell

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: Steamboat Chapter (Steamboat Commission Government) Date prepared: 08/23/2022

Chapter's P.O. Box 117  
mailing address: Ganado, AZ 86505 phone & email: (928) 736 - 2631/2633  
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: Scattered Water Line II

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 known): Navajo Tribal Utility Authority,  
Navajo Nation Office of Environmental Health ☐ document attached

Amount of FRF requested: \$1,480,000.00 FRF funding period: Upon Approval 10/1/22-9/30/25  
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:

**Steamboat Community is in need of a water line and sewer project development and infrastructure for 30 homes. Clean water is necessary to every home for everyday use: safe drinking water and sanitation facilities. Location to be served will be within Steamboat Community.**

☐ document attached

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

**The Steamboat Community Water line project will benefit each home to have access to daily water usage for cooking, cleaning, personal hygiene, and consumption. There are homes that are hauling water on a daily basis to survive these conditions, therefore, this water line project will greatly benefit our community members. By helping reduce our community members chances of COVID 19 by having running water.**

☐ 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:



Projects will be initiated once all funding are secured and given Notice To Proceed, these projects are in "Shovel Ready" category. All homes will be served with running water by the end of 2026. In the case of any changes or delays occurs, all funding will and should be encumbered

☐ document attached

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

Steamboat Chapter Administration will be responsible for initiating the projects, in collaboration with NTUA, OEH, and NECA.

☐ 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 will be maintained by homeowners.

☐ 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:

5.15 Drinking Water - Other Water Infrastructure

Steamboat Community Scattered Water Line Project II - will benefit each home to have access to daily water usage for cooking, cleaning, personal hygiene, and consumption. So that it may be used for safe drinking water and sanitation facilities.

☐ document attached

### Part 3. Additional documents.

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

Scattered Water Line Project II Plan, costs associated with project.

☒ 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:

*Stephanie Curley*  
signature of Preparer/CONTACT PERSON

Approved by:

*[Signature]*  
signature of Chapter President (or Vice-President)

Approved by:

*Stephanie Curley*  
signature of Chapter Manager or CSC

Approved by:

*[Signature]*  
signature of DCD/Chapter ASO

Approved to submit  
for Review:

*Lisa Jymun* NNFRFO  
signature of DCD Director

## THE NAVAJO NATION PROGRAM BUDGET SUMMARY

<b>PART I. Business Unit No.:</b> <u>New</u>		<b>Program Title:</b> <u>Steamboat</u>		<b>Division/Branch:</b> <u>Development</u>	
<b>Prepared By:</b> <u>Stephanie Curley</u>		<b>Phone No.:</b> <u>928-736-2631</u>		<b>Email Address:</b> <u>steamboat@navajochapters.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	10/1/22-9/30/25	1,480,000.00	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	6	<u>0</u>	1,480,000	1,480,000
				9000 Capital Outlay				
<b>TOTAL:</b>						\$0.00	1,480,000.00	1,480,000

  

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:		
Total # of Vehicles Budgeted:		

  

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

  

<b>SUBMITTED BY:</b> _____ <div style="text-align: center;"> <u>Stephanie Curley</u>  Program Manager's Printed Name  <u>Stephanie Curley</u> 10.1.22  Program Manager's Signature and Date </div>	<b>APPROVED BY:</b> _____ <div style="text-align: center;"> <u>Deborah Williams</u>  Division Director / Branch Chief's Printed Name  <u>Deborah Williams</u> 11.1.22  Division Director / Branch Chief's Signature and Date </div>
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# 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, *Council Delegate*  
Duane Yazzie, *Grazing Committee Member*  
Vacant, *Commission Manager*  
Stephanie Curley, *Administrative Assistant*

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Jonathan Nez, Navajo Nation President

THE NAVAJO 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

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



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

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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

I, hereby certify that foregoing resolution was duly considered by the Steamboat Commission Government at duly called meeting in Steamboat, Navajo Nation, Arizona at which quorum was present, motioned by Juliuson Bitsuie and seconded by Ernest Tsosie and that the same was passed by a vote of 4 in favor and 0 opposed, 1 abstained, this 14<sup>th</sup> day of September 2022.

Jefferson Kee  
Commission President

# **Steamboat Commission Government**

**Box 117**

**Ganado, Arizona 86505**

**Phone: (928) 736-2631 Fax: (928) 736-2634**

**Project: Scattered Water Line Project II**

**Location: Steamboat Rural Area**

**N° of Home: 30 Homes**

**Names: <<ATTACHED>>**

**Requesting Amount: \$ 1,480,000.00 (NN Fiscal Recovery Fund)**

## **Plan**

### **Purpose:**

Upon further study and latest assessment, there are 30 homes that are lacking their everyday necessities like running water, and these home s will definitely benefit or improve their livelihood only if they had access to clean running water or indoor bathroom. Safe clean drinking water is lacking from these homes, they have to haul water and store the water in their storage container for a period of time, which becomes compromised overtime.

Primary homes are located within ½ a mile of NTUA existing waterline, half of these homes are equipped with bathroom facility and ready for hook up.

### **Partnership:**

- Navajo Tribal Utility Authority
- Indian Health Service
- Navajo Engineering Construction Company
- Department of Community Development

### **Objective:**

To connect all 30 homes with clean running water, bath facility, waste water drain, and leach field and other necessary items. To provide all home with everyday benefits of having running water for drinking, cleaning and other usage.



**Scope of Work:**

- ✓ Complete clearance for R.O.W., Easements, Arc, PTC, PTT.
- ✓ To install 1,450 linear feet of 4" PVC water line, and 2,664 feet of 2" poly water line, and 2,666 feet of 1" service line to water meter.
- ✓ Install all curb stops, domestic stops, gate valves, T-post.
- ✓ Install septic tanks, 4" PVC waste lines, infiltrators, cap, vents (complete leach field)
- ✓ Install all indoor plumbing, (water line, waste lines & vents)
- ✓ Install water heater and fixture.
- ✓ Complete TEST.

**Material & Labor Cost: <NECA & NTUA>**

Material	u/m	Total
Clearance & Permit; Plan & Design package	30 ea.	\$260,000.00
Equipment, Storage, Transportation fees	Pending	\$120,000.00
Personnel	Pending	\$300,000.00
Construction	30 ea.	\$800,000.00
	<b>TOTAL</b>	<b>\$ 1,480,000.00</b>

**Time Frame:**

FY 22	FY23	FY24	FY25
Identified 30 home	Allocate Funding		
Collect Data	Notice to Proceed		
Proposal & Resolution		Construction Phase	
			Complete Phases

**Close out/Invoice:**

<Chapter House and DCD will collaborate on Close-Outs>

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Jonathan Nez, Navajo Nation President

THE NAVAJO NATION

Myron Lizer, Navajo Nation Vice President

## NAVAJO NATION FISCAL RECOVERY FUND STEAMBOAT COMMISSION GOVERNMENT SCATTERED WATER LINE PROJECT II COMMUNITY LISTING

- |                       |              |
|-----------------------|--------------|
| 1. Adelfa Begay       | 928-380-9207 |
| 2. Gerald Begay       | 928-206-9151 |
| 3. Hendrick Begay     | 505-686-0355 |
| 4. Lorenzo Begay      | 928-206-3844 |
| 5. Frank Begay        | 928-245-7864 |
| 6. Bellacita Begaye   | 505-903-1338 |
| 7. Karen Begaye       | 480-494-9770 |
| 8. Marita Benally     | 928-309-8030 |
| 9. Dale Brown         | 928-206-7544 |
| 10. Delbert Clark     | 928-567-0809 |
| 11. John Curley, Jr.  | 505-567-8681 |
| 12. Lalaina Earl      | 505-713-3349 |
| 13. Jenny Edison      | 928-206-3844 |
| 14. Lora J. Hildreth  | 928-797-0654 |
| 15. Paula James       | 928-349-4153 |
| 16. Billy Jim         | 928-202-3144 |
| 17. David Jim         | 928-266-7003 |
| 18. Charvona Joe      | 505-291-5452 |
| 19. Ivan Joe          | 928-206-7141 |
| 20. Ricky Johnson     | 928-810-1483 |
| 21. Arlanaya Tahy     | 928-319-1518 |
| 22. Harold Tahy       | 928-319-3427 |
| 23. Anna Thompson     | 928-206-5215 |
| 24. Clarence Thompson | 928-255-9902 |
| 25. Mary Thompson     | 928-255-9902 |
| 26. Alfred Tsosie     | 505-316-8121 |
| 27. Philbert Willard  | 928-206-6316 |
| 28. Paul Woody        | 928-206-6439 |
| 29. Laressa Yazzie    | 928-206-4029 |
| 30. Ryan Yellow       | 928-863-1487 |