



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 #: HK0259

Date & Time Received: 12/05/22 10:22

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

Entity Requesting FRF: Sawmill Chapter

Title of Project: Cistern Systems

Administrative Oversight: Navajo Nation Department of Water Resources

Amount of Funding Requested: \$ 500,000.00

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: 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: 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 NON-GOVERNANCE CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Sawmill Chapter Date prepared: 9/20/2022
 Chapter's P.O Box 1786 phone/email: 928-729-4433
 mailing address: Fort Defiance, AZ 86504 website (if any): sawmill@navajochapters.org
 This Form prepared by: Jammie Billiman phone/email: 928-729-4432
Community Service Coordinator sawmill@navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Bathroom Additions

Chapter President: Woodie Bennett phone & email: 928-729-4433/wbennett@navajochapters.org
 Chapter Vice-President: Lewis Shirley phone & email: 928-729-4433/lshirley@navajochapters.org
 Chapter Secretary: Shawn Livingston phone & email: 928-729-4433/slivingston@navajochapters.org
 Chapter Treasurer: Shawn Livingston phone & email: 928-729-4433/slivingston@navajochapters.org
 Chapter Manager or CSC: Jammie Billiman phone & email: 928-729-4432/jbilliman@nnchapters.org
 DCD/Chapter ASO: Derek Echohawk, ASC Fort Defiance Agency phone & email: 928-871-7515/ddechohawk@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Navajo Contractors/Sub-Contractors
☐ document attached

Amount of FRF requested: \$500,000.00 FRF funding period: 11/1/23 - 12/30/26
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:

To construct 10 scattered bathroom additions in the white clay and sawmill area. Also including appropriate fixtures, in existing residential homes located in the White Clay and Sawmill area. Structure range from hogans to conventional homes to mobile homes. Assessment of white clay area homes completed. The chapter will follow Navajo Natio Procurement Laws.
 client list (12) attached 30
☐ document attached

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

The bathroom additions are needed to meet basic safety and health standards for the local residents. Pre- existing social vulnerabilities magnified by the pandemic where homes with no bathroom facilities and no water amplified the risk for infection.
☐ document attached

(c) Provide 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

APPENDIX A

Program(s) or Project(s) by December 31, 2026:

The Sawmill Chapter will work with Fiscal Recovery Office and Division of Community Development to ensure project is completed by the deadline of December 31, 2026.

☐ document attached

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

The Sawmill Chapter and Division of Community Development

☐ 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:

Homeowners will be responsible for the operations and maintenance cost of the Bathroom additions

☐ 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:

5.15 Drinking Water: Other Water Infrastructure

☐ document attached

Part 3. Additional documents.

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

Supporting Resolution
Cost Estimate

☐ Chapter Resolution attached

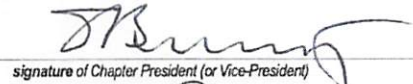
Part 4. Affirmation by Funding Recipient.

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

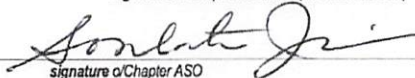
Approved by:


signature of Chapter President (or Vice-President)

Approved by:


signature of CSC

Approved by:


signature of 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>New</u>		Program Title: <u>Sawmill Chapter Bathroom Additions</u>		Division/Branch: <u>Community Development</u>	
Prepared By: <u>Jammie Billiman</u>		Phone No.: <u>928-729-4433</u>		Email Address: <u>sawmill@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
(10) Bathroom Additions <u>ARPA</u>	<u>10/1/22 - 12/30/22</u>	500,000.00	<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	<u>6</u>	<u>0</u>	<u>500,000</u>	<u>500,000</u>
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	<u>500,000</u> <u>-0.00</u>	<u>500,000</u> <u>-0</u>
TOTAL:				\$500,000.00	<u>100%</u>			

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.

SUBMITTED BY: <u>Sonlatsa Jim-Martin, Department Manager</u> Program Manager's Printed Name <u>Sonlatsa Jim-Martin</u> 10/25/2022 Program Manager's Signature and Date	APPROVED BY: <u>Dr. Pearl Yellowman, Division Director</u> Division Director / Branch Chief's Printed Name <u>Dr. Pearl Yellowman</u> 10-27-22 Division Director / Branch Chief's Signature and Date
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FY 2023

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

Page ___ of ___
BUDGET FORM 2**PART I. PROGRAM INFORMATION:**Business Unit No.: New

Program Name/Title:

Sawmill Chapter Bathroom Additions**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:****PART III. PROGRAM PERFORMANCE CRITERIA:**

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

Bathroom Additions

Program Performance Measure/Objective:

to construct (10) scattered bathroom additions for sawmill community members

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2. Goal Statement:

Program Performance Measure/Objective:

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3. Goal Statement:

Program Performance Measure/Objective:

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4. Goal Statement:

Program Performance Measure/Objective:

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5. Goal Statement:

Program Performance Measure/Objective:

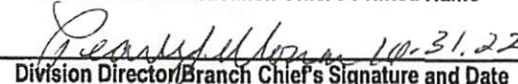
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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.
Sonlatsa Jim-Martin, Department Manager
 Program Manager's Printed Name


 Program Manager's Signature and Date

10/25/2022

Dr. Pearl Yellowman, Division Director
 Division Director/Branch Chief's Printed Name


 Division Director/Branch Chief's Signature and Date

10/31/22

FY 2023THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATIONPage of
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Sawmill Chapter ARPA Bathroom Additions</u>		Business Unit No.: <u>New</u>	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6960	To construct ten (10) scattered bathroom additions in the White Clay and Sawmill area. Also including appropriate fixtures, in existing residential homes located in the White Clay and Sawmill area. Structure range from hogans to conventional homes to mobile homes. Assessment of White Clay area homes completed.	500,000	
6500	Contractual Services (LOD 4)		500,000-
TOTAL		500,000	500,000-

**THE NAVAJO NATION
PROJECT BUDGET SCHEDULE**

Page ____ of ____
PROJECT FORM

PART I. Business Unit No.: <u>New</u> Project Title: <u>Bathroom Additions</u> Project Description <u>to construct (10) bathroom additions</u> <u>For Sawmill Community Members - Scattered bathroom additions</u> Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															PART II. Project Information Project Type: <u>Additions</u> Planned Start Date: <u>1/1/2023</u> Planned End Date: <u>12/30/2026</u> Project Manager: _____																				
PART III. List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.																												Expected Completion Date if project exceeds 8 FY Qtrs.					
		FY 2022														FY 2026														Date					
		1st Qtr.				2nd Qtr.				3rd Qtr.				4th Qtr.				1st Qtr.				2nd Qtr.				3rd Qtr.									
		O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M				
to construct (10) scattered bathroom additions. For white clay and sawmill community members.																																			
PART V. Expected Quarterly Expenditures		\$				\$				\$				\$				\$				\$				\$				PROJECT TOTAL					
																										\$500,000.00									

FOR OMB USE ONLY: Resolution No: _____ FMIS Set Up Date: _____ Company No: _____ OMB Analyst: _____

Woodie Bennett, President
Lewis Shirley, Vice President
Sharon Livingston, Sec. Treasurer
Patrick Martinez, Grazing Representative
Wilson Stewart Jr., Council Delegate

Sawmill Chapter

P.O. Box 1786, Ft. Defiance, AZ, 86504
Ph: (928)729-4433/(4432) fax: (928)729-4435

Jamnie Billman, Comm. Sec. Coordinator
Ronald Deschinsky, Account Maint. Specialist
Patricia Benally, CHH
Louise Mark, Senior Center Spc.

RESOLUTION OF THE SAWMILL CHAPTER NAVAJO NATION

SAW-09-19-22-01

APPROVING THE REQUEST FOR FUNDING FROM THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDING FOR ADDITIONAL PROJECTS IN THE AMOUNT OF \$3,800,000.00

WHEREAS:

1. The Sawmill Chapter, a recognized certified local government of the Navajo Nation, vested with the power and authority to advocate on behalf of its constituents for the improvement of health, education, safety, and general welfare; and
2. The Navajo Nation Fiscal Recovery Funding Office, Division of Community Development and the Navajo Department of Justice are responsible for reviewing and determining the eligibility for chapter projects for ARPA funding; and
3. The Sawmill Chapter has identified seven additional projects for the American Rescue Plan Act funding in the amount of \$3,800,000.00; and
4. The additional seven projects are as follows:
 - A. Chapter Renovation - \$500,000.00
 - B. Motor Grader - \$300,000.00
 - C. Cistern System - \$500,000.00
 - ✓ D. Bathroom Additions - \$500,000.00
 - E. Head Start Building - \$500,000.00
 - F. Senior Citizen Center - \$500,000.00
 - G. Street Light Project - \$1,000,000.00
5. The Sawmill Chapter requests the Navajo Nation Fiscal Recovery Fund Office, Division of Community Development, and the Navajo Department of Justice to consider the seven additional projects for the Sawmill Community.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The Sawmill Chapter hereby approves and requests funding through the American Rescue Plan Act (ARPA) funding for additional seven projects in the total amount of \$3,800,000.00
2. The Sawmill Chapter has determined that the seven additional projects are construction ready and meet the requirements pursuant to BFS-31-21.

Sawmill Chapter

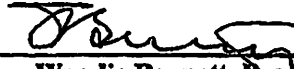
P.O. Box 1786, Ft. Defiance, AZ, 86504
Ph: (928)729-4433/4432, fax: (928)729-4435

CERTIFICATION

We, hereby certify that the foregoing resolution was duly considered by the Sawmill Chapter at a duly called meeting in (Navajo Nation), Arizona at which a quorum was present and that same was passed by a vote of 9 in favor, 0 opposed and 1 abstained on this 19th day of September, 2022.

Motioned by: Larry Foster

Seconded by: Patrick Martinez



Woodie Bennett, President

ARPA – Cistern System (WHITE CLAY)

Name	Homesite Lease	Contact Info.	Waterline	Electric	GPS Coordinates Latitude	GPS Coordinates Longitude
Guandalupe. Guevara	Unknown		No	Yes	35.995858	-109.174693
Wilfred Bia	Yes	928-206-9086	No	Yes	36.0184723	-109.1889098
Vincent Bia	No	928-814-1707	No	No	36.0831979	109.1804497
Mariam Begay	No	505-906-2473	No	Yes	36.0036718	-109.1797504
Raymond Tsosie	No	928-309-9913	No	No	36.0040559	-109.1943641
John B. Tsosie	Yes	928-206-9086	No	Yes	36.003296	-109.1976773
Roy Charley	Unknown		No	No	36.0399297	-109.2102267
Alvin Yazzie	Unknown	602-446-1505	No	No	36.0403375	-109.2095599
Patrick Deschine	Unknown	928-730-0090	No	No	36.0667081	-109.2190362
Charlene Shirley	Yes	928-206-4278	No	Yes	36.0661616	-109.219148
Elizabeth Begay	Unknown	928-206-8850	No	No	36.0630125	-109.2072066
Leticia Begay	Unknown	928-797-7331	No	Yes	36.0630125	-109.2072066
Gloria Yazzie	No		No	No	36.0285567	-109.2164806
Ryan Harrison	In process	928-245-7220	No	No	36.0379605	-109.1848132
Irene Charley	Yes	928-730-8110	No	Yes	36.0444879	-109.2521769
Ardella Woodty	Unknown		No	Yes	36.0663057	-109.1726536
Selena Yazzie	Unknown		No	No	36.031993	-109.2073036

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Cistern System - White Clay

White Clay Community members who need cistern systems.



Jammie Billman

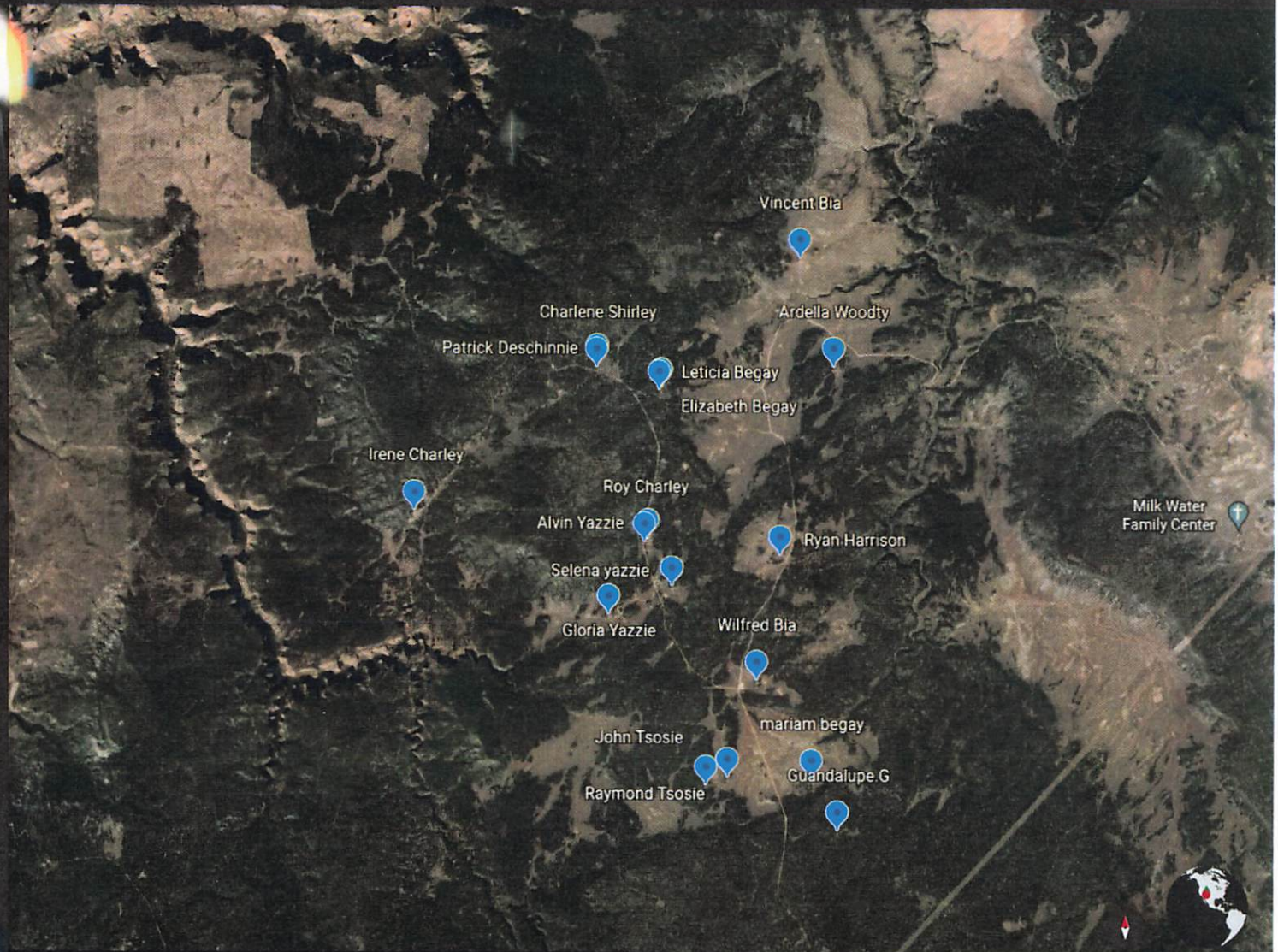


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New feature ▾

Present

- Irene Charley
- Wilfred Bia
- Ardella Woody
- mariam begay
- Raymond Tsosie
- John Tsosie
- Roy Charley
- Alvin Yazzie
- Charlene Shirley
- Patrick Deschinnie
- Vincent Bia
- Elizabeth Begay
- Leticia Begay
- Gloria Yazzie
- Ryan Harrison
- Guandalupe.G
- Selena yazzie



Google Earth

Imagery date: 10/20/16--newer

3,000 m

Camera: 29 km 36°03'10"N 109°12'39"W 2,325 m