



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

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):**

- |  |  |
|--|--|
| <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: \_\_\_\_\_

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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](mailto: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 NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Sawmill Chapter Date prepared: 4/13/2023

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: Equipment Purchase - Motor Grader

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: Vacant phone & email: \_\_\_\_\_

Chapter Treasurer: Vacant phone & email: \_\_\_\_\_

Chapter Manager or CSC: Jammie Billiman phone & email: 928-729-4433/jbilliman@nnchapters.org

DCD/Chapter ASO: Derek Echohawk, ASC Fort Defiance 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: \$200,000.00 FRF funding period: January 1, 2023 - September 30, 2026  
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 purchase heavy equipment motor grader to maintain public access roads within the Sawmill Community. The grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport, and others to have clear and safe access to community roads. Sawmill Chapter will own and operate the equipment and the grader will be stored in the chapter warehouse. The chapter will work with the Navajo Nation procurement regulations and the Navajo Nation will be the fiscal agent.

☐ document attached

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

The grader will be used to benefit the Sawmill Chapter community to clear and maintain dirt road, snow removal and have safe access for the community.

☐ 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 community development to ensure the 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:

The Sawmill Chapter will be responsible for the operations and maintenance cost of the motor grader

☐ 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:

6.1 Provision of Government Services.

☐ 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: Jammie BelCuman  
signature of Preparer/CONTACT PERSON

Approved by: \_\_\_\_\_

signature of Chapter President (or Vice-President)

Approved by: Jammie BelCuman  
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 Equipment Purchase - Motor Grader</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
ARPA <u>Fiscal Recovery</u>					2001 Personnel Expenses				
Equipment Purchase - Motor Grader <u>Funds</u>		<u>1/1/23 - 9/30/26</u>	200,000.00	100%	3000 Travel Expenses				
					3500 Meeting Expenses				
					4000 Supplies				
					5000 Lease and Rental				
					5500 Communications and Utilities				
					6000 Repairs and Maintenance				
					6500 Contractual Services	6	0	200,000	200,000
					7000 Special Transactions				
					8000 Public Assistance				
					9000 Capital Outlay				
					9500 Matching Funds				
					9500 Indirect Cost				
					TOTAL		\$0.00	200,000.00	200,000
					PART IV. POSITIONS AND VEHICLES		(D)	(E)	
					Total # of Positions Budgeted:				
					Total # of Vehicles Budgeted:				
TOTAL:			\$200,000.00	100%					
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.									
SUBMITTED BY: <u>James Adakai, Deputy Division Director</u>					APPROVED BY: <u>Calvin Castillo, Division Director</u>				
Program Manager's Printed Name					Division Director / Branch Chief's Printed Name				
<u>4-14-23</u>					<u>4/14/2023</u>				
Program Manager's Signature and Date					Division Director / Branch Chief's Signature and Date				

FY 2023THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIAPage \_\_\_ of \_\_\_  
BUDGET FORM 2

## PART I. PROGRAM INFORMATION:

Business Unit No.: New

Program Name/Title:

Sawmill Chapter Equipment Purchase - Motor Grader

## PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

## PART III. PROGRAM PERFORMANCE CRITERIA:

## 1. Goal Statement:

Equipment Purchase - Motor Grader

Program Performance Measure/Objective:

To ensure the safety of Sawmill Community Members to clear and maintain access roads

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

## 2. Goal Statement:

Program Performance Measure/Objective:

## 3. Goal Statement:

Program Performance Measure/Objective:

## 4. Goal Statement:

Program Performance Measure/Objective:

## 5. Goal Statement:

Program Performance Measure/Objective:

## PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

James Adakai, Deputy Division Director

Program Manager's Printed Name

Program Manager's Signature and Date

Calvin Castillo, Division Director

Division Director/Branch Chief's Printed Name

Division Director/Branch Chief's Signature and Date

4/14/2023

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

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Sawmill Chapter Equipment Purchase - Motor Grader</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	Purchase Motor Grader to maintain public access roads within the Sawmill Community. Motor Grader will be used for clearing of snow, mud and other debris for community access of emergency and medical needs, handicap, school buses, headstart, senior center transport and others to have clear and safe access to community roads.	200,000	
6500	Contractual Services (LOD 4)		200,000
TOTAL		200,000	200,000



FY 2023

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

Page \_\_\_\_ of \_\_\_\_  
**PROJECT FORM**

<b>PART I. Business Unit No.: New</b> Project Title: <u>Equipment Purchase/ARPA - Motor Grader</u> Project Description <u>to purchase a new motor grader for the sawmill chapter</u> <u>The Grader will be used to meet sawmill community members needs when it comes to road road clearance and grading - emergency needs - winter mont</u> Check one box: <input type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification															<b>PART II. Project Information</b> qu <u>Equipment Purchase</u> Planned Start Date: <u>4/1/23</u> Planned End Date: <u>4/30/24</u> Project Manager: <u>TBD</u>																				
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.		<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>																												Expected Completion Date if project exceeds 8 FY Qtrs.					
		FY <u>2023</u>														FY <u>2026</u>														Date					
		1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th 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				
		The Grader will be beneficial to the sawmill community. This grader will be used to clear and maintain roads snow removal for safety access.														Purchase equipment Motor grader from local vendor <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <span>✕</span><span>✕</span><span>✕</span><span>✕</span><span>✕</span> </div>																			
<b>PART V.</b> Expected Quarterly Expenditures		\$			\$			\$			\$			\$			\$			\$			\$			PROJECT TOTAL									
											200,000.00															\$200,000.00									

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



Woodie Bennett, President  
Lewis Shirley, Vice President  
Shawn Livingston, Sec/Treasurer  
Wilson Stewart, Council Delegate  
Patrick Martinez, Grazing Representative

# Sawmill Chapter

P.O Box 1786 Fort Defiance, AZ 86504  
Ph# 928-729-4433/ Fax# 928-729-4435  
Email: [sawmill@navajochapters.org](mailto:sawmill@navajochapters.org)

Jammie Billiman, Community Service Coordinator  
Ronald Deschinny, Accounts Maintenance Specialist  
Patreva Benally, CHR  
Louise Mark, Acting Senior Center Supervisor

## MEMORANDUM:

TO : ARPA Project Department  
FROM : Jammie Billiman  
Jammie Billiman, CSC  
Sawmill Chapter  
DATE : December 19, 2022  
SUBJECT : "Priority Project Listing"

The Sawmill Chapter recognizes these projects as a priority and it recognizes that planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development to meet the need of community members. Here is the priority listing for Sawmill Chapter:

1. Motor grader \$300,000.00 - \$500,000.00
2. Bathroom Additions \$500,000.00
3. Cistern Systems \$500,000.00
4. Rural Addressing \$ 233,662.00

Please contact me if you have any questions @928-729-4433.

Thank you!

Sincerely,

Jammie Billiman, Community Service Coordinator

## RESOLUTION OF THE SAWMILL CHAPTER SAWMILL CHAPTER

SAW-01-26-23-01

### **APPROVING THE SAWMILL CHAPTER ARPA PRIORITY LISTING IN THE AMOUNT OF \$1,733,662.00 FOR THE CHAPTER MOTOR GRADER AS TOP PRIORITY AND OTHER ESSENTIAL PROJECTS ATTACHED AS EXHIBIT "A"**

#### **WHEREAS:**

1. Pursuant to the "Local Governance Act" 26 N.N.C., chapter 1, subchapter 1, section 3(a). The Sawmill Chapter is continued as a certified chapter of the Navajo Nation Government, by the Navajo Nation Council Resolution; and
2. Pursuant to the chapter 1, subchapter 1, section 131 (1); (2), of the same "Act", the Sawmill Chapter has the responsibility and authority to promote, protect and preserve the interest and general welfare including the safety of its community people; and
3. The Sawmill Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter; such as cultural preservation, economic development safety and welcome of chapter membership; and
4. The Sawmill Chapter has developed an ARPA funding priority list for various community program/programs and now has the chapter motor grader as its top priority; and
5. The Sawmill Chapter has participated in numerous Legislative District Meetings with its other three (3) sister chapters (Red Lake, Crystal and Fort Defiance), and with the 24<sup>th</sup> Navajo Nation Council Delegate Wilson Stewart Jr., in the development of ARPA Grant Funding Application/Projects; and
6. Under the Navajo Nation ARPA, each council legislative district was allocated \$8.8 Million for use in their Districts/Chapters and other entities and the Council Delegate is to present projects with recommendations from the chapters; and
7. Sawmill Chapter has submitted a letter from its Chapter President stating its revised ARPA Priority Listing in the amount of \$1,733,662.00 attached as Exhibit "A"; and
8. It would be in the best interest of Sawmill Chapter that 25<sup>th</sup> Navajo Nation Council Delegate, Honorable Dr. Andy Nez advocate and submit the Sawmill Chapter ARPA Priority Listing for funding as soon as possible.

#### **NOW THEREFORE BE IT RESOLVED THAT:**

1. The Sawmill Chapter hereby approve and submit its ARPA Grant Funding Priority List as Exhibit "A"
2. The Sawmill Chapter hereby respectfully request of its Honorable Dr. Andy Nez, 25<sup>th</sup> Navajo Nation Council Delegate to accept, advocate and submit for ARPA Grant Funding as soon as possible: