

RESOLUTION OF THE
LAW AND ORDER COMMITTEE OF
THE NAVAJO NATION COUNCIL

23rd NAVAJO NATION COUNCIL -- Third Year, 2017

AN ACTION

RELATING TO LAW AND ORDER COMMITTEE; AMENDING LOCJA-01-16 "APPROVING THE REALLOCATION OF THREE HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED FORTY-EIGHT DOLLARS (\$354,648) FROM THE JUDICIAL/PUBLIC SAFETY FACILITIES FUND, BUSINESS UNIT NUMBER 1310, TO THE RAMAH NAVAJO DETENTION CENTER, BUSINESS UNIT NUMBER NEW, TO COMPLETE CONSTRUCTION" FOR THE PURPOSE OF AUTHORIZING AND APPROVING REIMBURSEMENT TO RAMAH NAVAJO CHAPTER FOR CONSTRUCTION COSTS

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation established the Law and Order Committee (LOC) as a Navajo Nation standing committee and as such gave LOC approval authority to fund public safety facilities from the Navajo Sales Tax revenue. 2 N.N.C. § 600 (A); See also CJA-03-13, 22nd Navajo Nation Council, sect. 5, 30 (2013) and BFD-66-11 approving the Judicial/Public Safety Facilities Fund Management Plan, sects. I and II (2011).
- B. The Judicial/Public Safety Facilities Fund was originally established by CJA-03-07 in which the Navajo Nation Council amended the Navajo Nation Sales Tax, 24 N.N.C. §§ 605 and 620. Twenty-Five percent (25%) of the revenue collected shall be deposited into the Judicial/Public Safety Facilities Fund to be appropriated pursuant to a fund management plan approved by the Budget and Finance Committee of the Navajo Nation Council. See CJA-03-07 and CJA-03-13.

SECTION TWO. FINDINGS

- A. The revenue from the Navajo Sales Tax is deposited into the Judicial/Public Safety Fund that is managed by a Fund Management Plan as approved by the Budget and Finance Committee. See BFD-66-11.

- B. The fund was established as a special revenue fund to provide funding for judicial and public safety facilities as approved by the Law and Order Committee in the Judicial/Public Safety Facilities Fund Priority List. See BFD-66-11.
- C. The projects or activities which may be funded by the Fund include, *but are not limited to*: (A) Planning, site clearance, and development; (B) Site improvement and landscape development; (C) Utility access; (D) Street access and parking area; (E) *construction*, maintenance, renovation and repair; and (F) *Debt service for financing of the above activities*. See BFD-66-11. (Emphasis added).
- D. In 2016, the Law and Order Committee "approved the reallocation of three hundred fifty-four thousand six hundred forty-eight dollars (\$354,648) from the Judicial/Public Safety Facilities Fund to the Ramah Navajo Detention Center to complete construction." Resolution LOCJA-01-16 attached hereto as **Exhibit A**.
- E. Due to the delay in the appropriation of funds from the Judicial/Public Safety Facilities Fund the Ramah Navajo Chapter paid for the offsite waterline extension to the Ramah Navajo Detention Center from Chapter funds in the amount of \$69,586.92. Memorandum from Delores Greyeyes attached hereto as **Exhibit B**.
- F. Ramah Navajo Chapter is requesting a reimbursement for the \$69,586.92 expended on the offsite waterline extension from the remaining balance appropriated to the Ramah Navajo Detention Center from the Judicial/Public Safety Fund. Letter and supporting documents from Ramah Navajo Chapter to Ms. Delores Greyeyes attached hereto as **Exhibit C**.
- G. It is in the best interest of the Navajo Nation to amend Resolution LOCJA-01-16 to allow Ramah Navajo Chapter to be reimbursed for their financial assistance with the Ramah Navajo Detention Center construction costs and to approve a reimbursement in the amount of \$69,586.92 to Ramah Navajo Chapter from the funds appropriated through Resolution LOCJA-01-16.

SECTION THREE. AMENDMENT TO LOCJA-01-16

The Navajo Nation amends Resolution LOCJA-01-16, as follows:

Section Four. Approving Reimbursements for Expended Funds for the Ramah Navajo Detention Center

The Navajo Nation approves and authorizes the reimbursement of funds to Ramah Navajo Chapter for funds appropriated and expended for construction costs for Ramah Navajo Detention Center offsite waterline as listed in the Judicial/Public Safety Facilities Fund Management Plan listed as Priority (E).

SECTION FOUR. APPROVING AMENDMENT TO LOCJA-01-16

The Navajo Nation hereby approves and authorizes the amendment to LOCJA-01-16 to allow reimbursement of funds to Ramah Navajo Chapter for funds appropriated and expended for construction costs for Ramah Navajo Detention Center offsite waterline as listed in the Judicial/Public Safety Facilities Fund Management Plan listed as Priority (E).

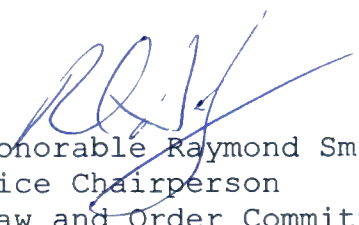
SECTION FIVE. APPROVING REIMBURSEMENT TO RAMAH NAVAJO CHAPTER IN THE AMOUNT OF \$69,586.92

The Navajo Nation hereby approves and authorizes the reimbursement in the amount of \$69,586.92 to Ramah Navajo Chapter for construction costs expended on the offsite waterline extension, attached as **Exhibit C**, from the remaining balance of funds appropriated to the Ramah Navajo Detention Center from the Judicial/Public Safety Fund through Resolution LOCJA-01-16, attached as **Exhibit A**.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Law and Order Committee of the Navajo Nation Council at duly called meeting at Window Rock, Navajo Nation

(Arizona), at which a quorum was present and that the same was passed by a vote of 4 in favor and 0 opposed, this 27th day of February, 2017



Honorable Raymond Smith Jr,
Vice Chairperson
Law and Order Committee

Motion: Honorable Otto Tso
Second: Honorable Herman M. Daniels

RESOLUTION
OF THE LAW AND ORDER COMMITTEE
OF THE 23RD NAVAJO NATION COUNCIL



23RD NAVAJO NATION COUNCIL – SECOND YEAR, 2016

AN ACTION

RELATING TO LAW AND ORDER; APPROVING THE REALLOCATION OF THREE HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED FORTY-EIGHT DOLLARS (\$354,648) FROM THE JUDICIAL/PUBLIC SAFETY FACILITIES FUND, BUSINESS UNIT NUMBER 1310, TO THE RAMAH NAVAJO DETENTION CENTER, BUSINESS UNIT NUMBER *NEW*, TO COMPLETE CONSTRUCTION

BE IT ENACTED:

Section One. Findings.

- A. The Navajo Nation established the Law and Order Committee (LOC) as a Navajo Nation standing committee and as such gave LOC approval authority to fund public safety facilities from the Navajo Sales Tax revenue. 2 N.N.C. §§ 600(A) *see also* CJA-03-13, 22ND Navajo Nation Council, sect. 5, 30 (2013) and BFD-66-11, 22ND Navajo Nation Council, sects. I and II (2011) (Approving the Judicial/Public Safety Facilities Fund Management Plan).
- B. “‘Budget Reallocation’ means the redesignation of appropriated or budgeted funds from one account to another account or to a *newly-created account* for a different use or purpose.” 12 N.N.C. § 810(D) (2009). The Law and Order Committee is redesignating from the Judicial/Public Safety Trust Fund to the Ramah Navajo Detention Center. The Law and Order Committee possess oversight authority over both the Judicial/Public Safety Trust Fund and Navajo Nation Public Safety. *See* BFD-66-11 AND 2 N.N.C. § 601(C) (2012).
- C. Reallocating funds between business units, here between Business Unit Number 1310 and *NEW*, requires LOC’s oversight approval. NAVAJO NATION FISCAL YEAR 2016 BUDGET INSTRUCTIONS MANUAL §X (D)(1)(b)(2015).
- D. The revenue from the Navajo Sales Tax is deposited into the Judicial/Public Safety Fund that is managed by the Fund Management Plan. BFD-66-11.
- E. The Judicial/Public Safety Facilities Fund Management Plan require the Law and Order Committee to approve a Fund Priority List. *Id.*
- F. Ramah is on the current Judicial/Public Safety Facilities Construction Priority Listings. LOCJY-07-13.
- G. The Ramah Detention Facility is approximately 95% complete. EXHIBIT A.
- H. Ramah Navajo Chapter has a funding shortfall of three hundred fifty-four thousand six hundred forty-eight dollars (\$354,648). EXHIBIT A.

- J. LOC accomplishes their purpose of improving the quality and effectiveness of the justice system within the Navajo Nation with providing funding to complete the Ramah Detention Facility so these individuals do not have to be incarcerated several miles away from their community. 2 N.N.C. §600(C)(2).
- K. In order to establish and develop the Navajo Nation justice infrastructure, funding Ramah Navajo Detention Facility's construction shortfall is in the Navajo Nation's best interest.

Section Two. Approving the Budget Reallocation

The Navajo Nation approves the Judicial/Public Safety Facilities Fund, business unit number 1310, three hundred fifty-four thousand six hundred forty-eight dollar (\$354,648) reallocation to the Ramah Navajo Detention Center, business unit number *NEW*, to complete construction on the Ramah Detention Facility. Exhibit B.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Law and Order Committee of the Navajo Nation Council at a duly called meeting at K'ai'Bii'To' Chapter House, K'ai'Bii'To', Navajo Nation (Arizona), at which a quorum was present and that same was passed by a vote of 2 in favor and 0 opposed, this 8th day of February, 2016.



Raymond Smith, Vice-Chairperson
Law and Order Committee

Motion: Honorable Kee Allen Begay, Jr.
Second: Honorable Edmund Yazzie



Ramah Navajo Chapter

Office of Grants & Contracts
Administration
HCR 61, Box 13
Ramah, New Mexico 87321-9601
Telephone (505) 775-7100
Fax (505) 775-7103



June 29, 2015

Edmund Yazzie, Chairman
Law & Order Committee
Navajo Nation
Window Rock, Arizona

Dear: Honorable Delegate Yazzie

As you are aware the Ramah Navajo Chapter is in the process of constructing a Detention Facility that is approximately 95% complete. However, due to added fire alarm requirement and other unanticipated additional cost to final completion we are experiencing construction funding shortfall in the amount of \$354,648.

The additional funding will cover required items to meet final inspection compliance to acquire the Certificate of Occupancy and to place the facility on the BIA Inventory to received operation and maintenance funds from the Bureau of Indian Affairs. It will also ensure that we will be operating out of a safe and efficient facility.

The Ramah Navajo Chapter is requesting the Navajo Nation to appropriate the additional funds of \$354,648 to complete the facility. Attached is the budget and statement of need. Any assistance is greatly appreciated.

Should you have any questions, please contact our office at 505-775-7105/505-775-7100.

Sincerely;

A handwritten signature in black ink, appearing to read "Cecelia S. Whitetail Eagle".

Cecelia S. Whitetail Eagle
Executive director
Ramah Navajo Chapter
Office of Grants & Contracts.



PART I. Business Unit No.: _____ **Program Title:** _____

Division/Branch: _____ **Amount Requested:** #354,647.80 **Phone No.:** _____

Prepared By: _____ **Email Address:** _____

PART II. REASON FOR REQUEST AND STATEMENT OF NEED:

Item #	Description	Estimated Cost	Comments
1	Increase electrical capacity to provide power to fire pump	\$ 26,693.51	Detail provided
2	Increase waterline size near the water storage tank	\$ 9,164.94	Detail provided
3	Add water storage tank insulation and nozzle	\$ 59,057.14	Detail provided
4	Emergency Gas Shut-Off	\$ 1,186.75	Detail provided
5	Fire Alarm Changes	\$ 2,784.42	Detail provided
6	Additional power to SH-2	\$ 761.04	Detail provided
7	Additional fire pump and water tank alarms	\$ 20,000.00	Estimated cost
8	Construction management and observation services to be provided by NCA Architects	\$ 40,000.00	Estimate cost
9	Waterline extension to connect to existing water system	\$ 70,000.00	Estimate cost
10	Additional costs to address anticipated comments by BIA during Final Inspection	\$ 50,000.00	Estimate cost
11	Seeding of site	\$ 10,000.00	Estimate cost
12	Erosion control around roadway, drainage ditches and facility	\$ 15,000.00	Estimate cost
13	Construction management and observation services to be provided ARCADIS	\$ 50,000.00	Estimate cost
Project Total		\$ 354,647.80	

PART III. SCOPE OF WORK/METHODOLOGY

A majority of the items (Items 1-7) are associated with improvements to the fire protection system contained within the construction documents. These items were added by either the BIA or the Navajo Nation as a result of their progress inspections or submittal reviews. The remainder of the items will assist the Ramah Navajo Chapter in ensuring the construction of the facility follows the required contract documents, specifications and applicable building codes.

In summary, all of these items are required to ensure the constructed facility will operate safely and efficiently. These items will also reduce the need for maintenance of the facility, roadways and site in the future and will be a benefit to the project as a whole.

*David Jose
President*

*Cecil F. Erlacho
Vice-President*

*Nancy R. Martine-Alonzo
Secretary/Treasurer*

RAMAH NAVAJO CHAPTER
HCR 61, Box 13 Ramah, New Mexico 87321-9601
(505) 775-7130/7132
FAX (505) 775-7137
Tribal Office



*Norman M. Begay
Council Delegate
Navajo Nation Council*

*Leo L. Pluo
Member
Eastern Navajo Land Board*

RESOLUTION OF THE RAMAH NAVAJO CHAPTER

NO. 051513

Approval to submit to the State of New Mexico and Navajo Nation ICIP Listing for Ramah Navajo Chapter's Infrastructure Capital Improvements Plan (ICIP) for 2017-2021 as required by the State of New Mexico.

WHEREAS:

1. The Ramah Navajo Chapter is a certified and recognized Chapter of the Navajo Nation pursuant to Tribal Council Resolution No. CCJ-20-55, and exercises authority over the administration of various government services and programs within the Ramah Navajo Chapter pursuant to grants and contracts with the Department of the Interior and other federal agencies; and,
2. Pursuant to resolution No. ACJN-125-89 of the Advisory Committee of the Navajo Tribal Council approving the Ramah Navajo Chapter to enter "Mature Contracts" with Bureau of Indian Affairs (BIA) as authorized by Public Law 93-638, and amendments thereof; and,
3. Subsequently, on May 23, 2013, the Navajo Nation Council by its Resolution No. CAP-34-98, repeals @ NN Code Section 4001 et. Seq., and enacted the "Navajo Nation Local Governance Act," for the Navajo Nation Chapters, Chapter Officials and Chapter Administration, which the Act also clearly defined the establishment of Chapter government as a separate political sub-division with the Central government; and,
4. Pursuant to Navajo Tribal Council Resolution No. CAP-34-98, the enactment of the "Local Governance Act," at the Resolved Section No. 4, the Chapter is given the grants and governmental authority with respect to making decisions over local matters consistent with Navajo Nation law, including Navajo custom and traditions; and,
5. The Ramah Navajo Chapter coordinates closely with the State of New Mexico for infrastructure funding through both the New Mexico Indian Affairs Department (NMIAD) Tribal Infrastructure Funds (TIF) and Legislative Capital Outlay Funds; and,
6. The State of New Mexico requires that all municipalities and tribal organizations submit an updated 5 year Infrastructure Capital Improvements Plan (ICIP) annually; and,

7. The deadline for providing the updated ICIP and additional required documentation to the State of New Mexico Department of Finance and Administration (DFA) is July 13, 2015; This resolution shall supersede all other resolutions and,
8. The State of New Mexico requires, through executive order, that projects submitted for funding by municipalities and tribal organizations be identified within their ICIP. In some cases, the funding agencies additionally require projects requesting funding to be identified within the municipalities and tribal organizations top five priorities to receive consideration for funding; and,
9. The Ramah Navajo Chapter Community Development Department maintains a list of the desperately needed infrastructure improvements within the Ramah Navajo community. This list is based on coordination with other agencies, Chapter Officials and community members; and,
10. By this resolution, the Ramah Navajo Chapter recommends the following projects be identified as the top five priority projects within the Ramah Navajo Chapter ICIP for FY 2017-2021.

1. Construct Sewer / Waste Water
2. Ramah Detention Center
3. Section 21 / 27 Master Site Development Plan
4. Interior Finishing, for Livestock Training Facility
5. Ramah Transfer Station
6. Ramah Navajo Senior Citizens Renovation: Matching Funds with the State of New Mexico

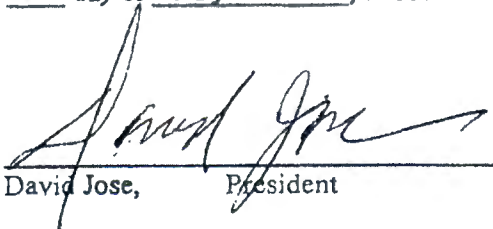
11. The attached project list also includes additional projects, their estimated project costs, and the approximate year which will be included in the State of New Mexico ICIP database; and,
12. Although this list suggests a planned priority for these projects, it does not preclude the Ramah Navajo Chapter from modifying these priorities based on funding availability, emergency situations, or a change in consideration of the importance of these projects by either Chapter administration, Chapter Officials or community members; and,
13. It is in the best interest of the Ramah Navajo Chapter Administration, Officials and community members to pursue funding for these infrastructure projects in order to improve the safety, well being and quality of life for the members of the Ramah Navajo Chapter community.

NOW THEREFORE BE IT RESOLVED THAT:

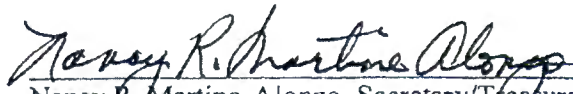
The Ramah Navajo Chapter hereby approves the submittal to the State of New Mexico the Ramah Navajo Chapter's Infrastructure Capital Improvements Plan (ICIP) for 2017-2021 as required by the State of New Mexico.


CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Ramah Navajo Chapter at a duly called meeting in Ramah, New Mexico, at which a quorum was present and that the same was passed by a vote of 26 in favor, 0 opposed, 0 abstained on this 20th day of May, 2015.


David Jose, President


Cecil F. Eriacho, Vice President


Nancy R. Martine-Alonzo, Secretary/Treasurer


Norman M. Begay, Council Delegate


Leo L. Pino, ENA Land Board Member

Motion: Joseph Martine

Second: Gilbert Maria



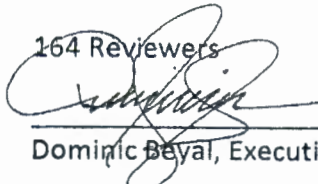
THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

The Office of Management and Budget

Memorandum

To: 164 Reviewers

From: 
Dominic Begay, Executive Director

Date: June 8, 2015

Subject: 164 Document #003716, Ramah Detention Center, \$350,000.00, Supplemental Funding Proposal from the UUFB



The Office of Management and Budget has reviewed the above referenced document. Upon review of the proposed supplemental funding proposal, OMB notes the following:

1. The attached copy of the Navajo Nation Capital Improvement Plan 2013-2017, which was approved by resolution CAP-18-14, does not show or list Ramah Detention Center as an approved project for construction in the amount of \$350,000. The Appropriations Act, Section 820 (I), addresses the Capital Budget requirements in the following language: "All budget requests for capital improvements shall be in compliance with an adopted Capital Improvement Plan and shall not be approved unless in compliance with the Plan."

OMB recommends that the above mentioned findings be addressed before final consideration of the budget. If you have any questions, contact Raquel Tenille, Senior Budget Analyst at (928) 871-6575.



Document No. 003716Date Issued: 04/02/2015**SECTION 164 REVIEW FORM**Title of Document: UUF-350,000-Ramah Detention Center Contact Name: BEGAY, MARIE RProgram/Division: DIV. OF COMMUNITY DEVELOPMENTEmail: marierb@nncio.org Phone Number: 505-371-8477/8463Division Director Approval for 164A: *Carl Smith*

Check document category: only submit to category reviewers. Each reviewer has a maximum 7 working days, except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council

<input type="checkbox"/>	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: <u><i>DBayal - See Memo</i></u>	Date: <u><i>6-9-15</i></u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	2. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>

Section 164(B) Final approval rests with the President of the Navajo Nation

<input type="checkbox"/>	Grant/Funding Agreement or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Subcontract/Contract expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. BRD: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	5. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	M.O.A. or Letter of Assurance expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>



MEMORANDUM

TO : Edmund Yazzie, Chairperson
Law and Order Committee

FROM : Lisa Jymm
Lisa Jymm, Principal Budget Analyst
Office of Management & Budget

DATE : November 10, 2015

SUBJECT : OMB's Review LOCAU-14-15, Ramah Chapter Project-Judicial/Public Safety Fund

The Office of Management & Budget (OMB) has the following comments:

LOCAU-14-15:

1. The memo from the Acting Controller refers to LOCAU-14-15 which does not have any budget forms attached. OMB needs correct budget form for further review
2. On page 4 of 4 of the resolution LOCAU-14-15 it refers to Exhibit B but there is no Exhibit B attached. Is this resolution complete and correct?
3. The resolution recommends that it be a reallocation but it would be setup as an appropriation from the Judicial/Public Safety Facility Fund as a capital account because the funds are to be used toward the Ramah Detention Facility.
4. The resolution suggests the fund would go into the Ramah Chapter General Fund, business unit 108049, but the funds would be allocated under a NEW business unit for the Ramah Detention Facility.
5. A budget was not attached to LOCAU-14-15 so a budget with oversight approval is needed.
6. The lead agent for this project should be Design and Engineering Services (DES) under the Division of Community Development in conjunction with Department of Corrections.

LOCAU-17-15:

1. Provided by the Legislative Branch is LOCAU-17-15, which is same project in the same amount, and it contains both Exhibits A and B which are necessary for OMB review because the budgets are included. Is this the correct resolution?
2. LOCAU-17-15 approves the amount for reallocation as \$354,648 and the budgets in Exhibit B have this amount but no signatures. The 164 review make reference to \$350,000 for the project and have capital budgets for \$350,000. Which is the correct amount?
3. The resolution suggests the fund would go into the Ramah Chapter General Fund, business unit 108049, but the funds would be allocated under a NEW business unit for the Ramah Detention Facility.

These questions need to be answered before further OMB action. If there are any further questions, contact Lisa Jymm with the Office of Management and Budget at extension 6230.

Concurred by:

Dominic Beyal, Executive Director
Office of Management and Budget

xc: Robert Willie, Acting Controller
Law and Order Committee Members





TITE NAVAJO NATION

RUSSELL BT GAYE
JONATHAN NEZ VICE

MEMORANDUM:

*12/24/15
10-22-15*

OCT 20

TO : Dominic Beyal, Division Director
Office of Management and Budget

FROM : *Robert Willie*
Robert Willie, Acting Controller
Office of the Controller,

DATE : October 19, 2015

SUBJECT : LOCAU-14-15- Ramah Chapter project-Judicial Public Safety

After review of LOCAU-14-15 the Office of Controller recommends that a business unit be set up within the Judicial Public Safety Fund for the Ramah Navajo Chapter project to track the appropriation and cost of this project. The legislation states that it should be a reallocation between the Judicial Public Safety Facilities Fund, business unit number 1310 to the Ramah Navajo Chapter, business unit number 108049. This is actually an appropriation from the fund balance of the Judicial Public Safety Fund and not a reallocation. This memo is to request that a project business unit be set up within the company 1310 for this appropriation. There is no budget attached to the copy of LOCAU-14-15 that I have so your office should request this from the program. ✓

If you should have any questions you can contact me at tribal extension X6125

OMB FY15

**THE NAVAJO NATION
PROJECT BUDGET AND JUSTIFICATION**

**BUDGET FORM 3
Page 3 of 3**

PART I. Business Unit No.: <u>NEW</u>				
Project Title: <u>Ramah Navajo Detention Center</u>				
PART II.				
(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
2	0003	9010	LAND & IMPROVEMENTS Seeding of Site	\$ 25,000.00
2	0003	9020	INFRASTRUCTURE Erosion control around roadway, drainage ditches and facility	\$ 138,222.00
2	0003	9050	BUILDING Increase waterline size near the water storage tank Add water storage tank insulation and nozzle Waterline extension to connect to existing water system	\$ 51,426.00
2	0003	9070	CAP-PRO. TECH SERVICES Increase electrical capacity to provide power to the fire pump Emergency gas shut-off Fire alarm changes Additional power to SH-2 Additional fire pump and water tank alarms E22 Construction management and observation services to be provided by NCA Architects Additional costs to address anticipated comments by BIA during final inspection Construction management and observation services to be provided by ARCADIS	\$ 140,000.00
PAGE TOTAL:				\$ 354,648.00



THE NAVAJO NATION

RUSSELL BEGAYE
JONATHAN NEZ

DCDA-M16001

MEMORANDUM

CHAVEZ JOHN
Acting Division Director

DIVISION OF
COMMUNITY
DEVELOPMENT

PO Box 1904
Window Rock, AZ
86515

PH 505.371.8466
Fax 505.371.8472

WEBSITES:
NNPCD.org
NavajoChapters.org

MISSION:
Provide
opportunities for the
Navajo communities
to be self-governing
and self-sufficient

TO : ALL CONCERNED

FROM :


Chavez John, Acting Division Director
Division of Community Development

DATE : October 1, 2015

SUBJECT : FY 2016 Standing Delegation of Authority

Effective today, the following individuals will assume the delegation of authority to act in my capacity in my absence from the office. This delegation of authority shall serve to delegate my authority and management of all DCD departments and programs, including signature authority.


1. James Benally, Senior Environmental Specialist, Solid Waste Management Program
2. Norbert Nez, Computer Operations Manager, DCD Administration

Your assistance and cooperation with the delegated personnel will be appreciated.

Acknowledged by:


James Benally, Senior Environmental Specialist
Solid Waste Management Program

Acknowledged by


Norbert Nez, Computer Operations Manager
DCD Administration




THE NAVAJO NATION

RUSSELL BEGAYE

JONATHAN NEZ

MEMORANDUM

TO : ALL CONCERNED

FROM : 
Gilbert C. Arviso, Department Manager II
Design and Engineering Services

DATE : October 1, 2015

SUBJECT : STANDING DELEGATION OF AUTHORITY
FISCAL YEAR 2016

If in my absence a situation occurs, and there is an urgent need for a decision to be made or an urgent need for document(s) to be signed, the following Design and Engineering Services employees, in order of succession, will be authorized to take the appropriate action:

1. J. Scott House, Senior Program & Projects Specialist
2. Edward Preston, Architect




This delegation is effective only if there is no other approved Delegation of Authority already in effect. Any employee taking any action under this authority will be required to submit a copy of the document(s) signed or submit a brief report of a decision made.



THE NAVAJO NATION

RUSSELL BEGAYE PRES
JONATHAN NEZ VICE-PRES



MEMORANDUM

TO : 164b Reviewers
FROM : Delores Greyeyes
Delores Greyeyes, MSW, Dept. Manager III
Department of Corrections
DATE : October 17, 2016
SUBJECT : Request of Amend Legislation #LOCJA-01-16

The Department of Corrections requests that the attached legislation allocating funds to the Ramah Chapter to complete work on the Ramah Detention facility be modified. This modification is requested to assist the Ramah Chapter in recouping Chapter program funds that were spent on the installation of the waterline at the detention facility in the amount of \$69,586.92. This amount should be reimbursed to the Ramah Navajo Chapter (RNC) for the water line installation. The supporting documents are attached.

A decision was made by RNC and the team working on the detention facility to use Chapter funds to pay for the extension of the water line onto the detention facility site. This decision was made to expedite the meet the deadline set by the United States Department of Justice, Office of Justice Program (USDJO/OJP) to complete the project and to close out the American Recovery and Reinvestment Act (ARRA) by September 30, 2015.

Due to the delay in the approval process of funds from the Judicial Public Safety Special Revenue funds and continued pressure from the USDOJ/OJP the RNC Detention Project made a decision to pay for the waterline extension to keep the project moving. This payment in the about of \$69,586.92. Legislation number LOCJA-01-16 appropriated \$354,648; \$159,843.13 was allocated to Whiteriver Construction, Inc., \$25,133.00 to Arcadis Project Management and \$16,250.00 to the Architect with a balance of \$197,000 that remains to be used. The RNC is requesting that the \$69,586.92 be taken out of the remaining balance of \$153,421.87, to reimburse RNC for the waterline extension which they paid for.

The original legislation that created the Judicial Public Safety Special Revenue account did not identify in its' purpose to reimburse entities when it spends its own funds even if it relates to the "the planning, construction of judicial and public safety facilities". I am requesting that NDOC and the Legislative Branch Council review this section and provide legal guidance to the Navajo Department of Corrections.

Your assistance in review and approval for modification of this legislation appropriating funds to include reimbursement of RNC funds is requested.

CONCURRENCE:

Jesse Delmar

Jesse Delmar, Executive Director
Division of Public Safety

cc: file

RECEIVED
OCT 18 2016
DIVISION OF PUBLIC SAFETY



Ramah Navajo Chapter

Office of Grants & Contracts
Administration
HCR 61, Box 13
Ramah, New Mexico 87321-9601
Telephone (505) 775-7100
Fax (505) 775-7103



October 4, 2016

Ms. Delores Greyeyes
Department Manager, NNDOD
P.O. Box 3360
Hwy 12, Morgan Blvd, Public Safety Bldg.
Window Rock, Arizona 86515



Re: Ramah Detention Facility – Ramah Navajo Chapter; Offsite Waterline Expenses

Dear Ms. Greyeyes,

Option 1: Executed successfully.

The Ramah Navajo Chapter (RNC) has been successful in providing internal Chapter funding and teaming with the Ramah Navajo Utility Authority (RNA) in placing the new offsite water line for the Detention facility site. This decision was made to ensure that the new Detention facility would be able to reach the substantial completion stage of construction with available budget funds. Timing and availability of water to the site for testing and inspections also became critical issues. The new 6,050 feet of water line has been connected to the existing Rocky Ridge well system piping. The new water line has been chlorinated, tested and has been in operation with no issues since June 2015. The RNC expended \$69,586.92 to cover costs for the water line placement. The costs covered staff salaries, materials, rental/lease of excavation and trenching equipment, maintenance of equipment and fuel. Backup data has been attached for review and confirmation. The Ramah Navajo Chapter is respectfully requesting reimbursement for cost incurred by the Chapter for the water line. The Ramah Navajo Chapter saved \$227,815.68 by installing the new water line internally.

Option 2: Contractor estimate to install proposed water line.

The RNC project team requested an estimate from the General Contractor that constructed the Detention facility. After value engineering efforts and the contractor covering insurances, bonds, overhead, materials and labor the probable cost estimate received was \$297,402.60. The estimate backup documentation has been attached for review and confirmation. The RNC project team was not able to absorb the estimated cost and chose to go with option 1 above. This saved the RNC project team a substantial amount of costs as indicated.

Initial water well drilling attempt, Engineer's estimate:

Souder Miller and Associates (SMA) provided a Hydrogeological Report in the area of the project site and Mountain View, New Mexico. The report indicated water would only be found less than 500 feet deep or in excess of 2500 feet (no water anticipated between 500 and 2500).

Test drilling was initiated at the new project site. The test well was drilled down to 700 feet (extra deep just to make sure) and unfortunately no water was found. The proposed new well was abandoned at the project site.

At the direction of RNC, SMA designed a new offsite water line that would connect to the existing Rocky Ridge well system that is 6050 feet in length. SMA also provided an engineer's estimate of \$197,737.50. The RNC project team could not absorb the estimated cost. Backup documentation is attached for review and confirmation.

We are looking forward to a favorable decision on the RNC request for reimbursement of \$69,586.92. Please contact me at 505-775-7110 if any questions should arise.

Sincerely,

Ramah Navajo Chapter

A handwritten signature in blue ink, appearing to read "Darnell Maria".

Darnell Maria, Acting Executive Director
Contracts and Grants

Enclosed: Binder of Waterline Extension Construction Activities

cc:



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

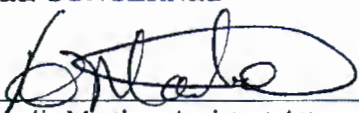
ETHEL B. BRANCH
ATTORNEY GENERAL

RODGERICK BEGAY
ACTING DEPUTY ATTORNEY GENERAL

MEMORANDUM

TO: ALL CONCERNED

FROM:


Kandis Martine, Assistant Attorney General
Human Services & Government Unit
Office of the Attorney General/ NNDOJ

DATE: October 13, 2016

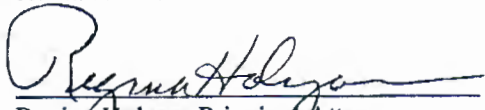
SUBJECT: Standing Delegation of Authority

Please be advised that the personnel listed below, in order of succession, are delegated authority to act in the capacity of the Assistant Attorney General, Human Services and Government Unit, during my absence from time to time because of travel or leave, from the office. Also, the personnel listed below, in order of succession, will have surname authority for Unit matters during my absence.

This authorized delegation will include all routine duties of the Assistant Attorney General, Human Services & Government Unit. Any matters regarding personnel issues will be held for my review/decision upon my return to the office. This Standing Delegation of Authority supersedes all previous Unit delegations. Thank you for your cooperation.


ADMINISTRATIVE REVIEW:

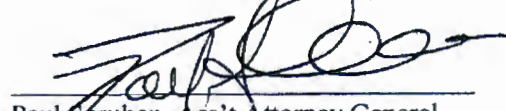

Cherie Espinosa, Principal Attorney
Human Services & Gov't Unit



Regina Holyan, Principal Attorney
Human Services & Gov't Unit


Michelle Begay, Senior Attorney
Human Services & Gov't Unit

SURNAME AUTHORITY:


Veronica Blackhat, Ass't Attorney General
Natural Resources Unit


Paul Spruhan, Ass't Attorney General
Litigation & Employment Unit


Latonia B. Johnson, Ass't Attorney General
Economic & Community Development Unit

WCI

Whiteriver Construction, Inc.

B-01 132866

Whiteriver Construction, Inc.

5805 Wagon Wheel Lane
Lakeside AZ 85929-5131
(928) 537-2920

Change Order Request

Order#: 1707

Order Date: 01/13/2015

Record #: 3459

Project: 305 Ramah Detention

To: Navajo Nation
Design & Engineering Services
PO Box 610
Window Rock AZ 86515

Project: Ramah Detention Facility
Design & Engineering Services

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 7 Jeffrey Engel

Customer Order:

Specifications Attached ☐

Description of Work

Amount

Offsite Water Line Revisions

297,402.60

Offsite water line Scope of Work per stamped plans from Souder Miller stamped and signed on 8/25/14. Additional remobilization cost of \$10,000 from Apache Underground is included in this pricing. All permits, fees, and inspections are excluded and shall be by the Owner.

Pricing is good for 30 days from date submitted. A contractual time extension and extended general conditions may also be required depending on when this change order gets approved.

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

297,402.60

92

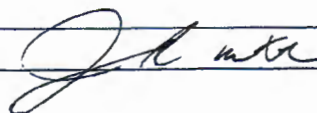
The Contract Time will be changed by TBD Days

Owner: _____

Date: _____

Contractor: _____

Date: _____



Job Name: Ramoth Detention Facility
Job Number: 305
Change Order No: 1707
Brief Description: Offsite Water Line Scope of Work per Sheets G1 Thru DT-4 from Souder Miller
Hours to complete:

Description/Sub if applicable	Materials	Equipment	Labor	Subcontractors	Other	Totals	Comments if any
Offsite Water Line				219,000.00		219,000.00	Apache Underground Pricing
Remobilization Costs for Apache				10,000.00		10,000.00	\$10,000 Remobilization Costs for Apache Underground
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
						-	
Labor Burden						\$ -	
Job supervision/office/GC's			-		-	-	
Tax (AZ)	-	-	-	-	-	-	
Tax (Tribal) - 5%	-	-	-	14,870.13	-	14,870.13	
Bonding Fees	-	-	-	5,948.05	-	5,948.05	
Builder's Risk Insurance	-	-	-	2,974.03	-	2,974.03	
Total Direct Costs	0.00	0.00	0.00	252,792.21	0.00	252,792.21	
Overhead	-	-	-	29,740.26	-	\$ 29,740.26	
Overhead Percent	10%	10%	10%	10%	10%		
Profit	-	-	-	14,870.13	-	\$ 14,870.13	
Profit Percent	5%	5%	5%	5%	5%		
Subtotal	-	-	-	297,402.60	-	\$ 297,402.60	
TOTAL CHANGE ORDER PRICE	0.00	0.00	0.00	297,402.60	0.00	297,402.60	

Jeff Engel

From: Apache Underground [apacheunderground@frontiernet.net]
Sent: Tuesday, November 25, 2014 11:38 AM
To: Jeff Engel
Subject: RE: Ramah - Offsite Water

Jeff here is a breakdown of pricing on the Rocky Ridge water line:

Pipe, fittings flow able backfill, asphalt, chlorination and Water sample testing	\$60,000.00
Labor	\$60,000.00
Equipment	\$35,000.00
Fuel	\$20,000.00
Travel and Housing	\$5,000.00
Rock Excavation	\$20,000.00
Profit	\$19,000.00

*\$219,000
 + \$10,000
 Remob
 per
 mark
 @
 Apache
 92
 1/13/15*

From: Jeff Engel [mailto:Jeff.Engel@whiteriverconstruction.com]
Sent: Monday, November 24, 2014 8:15 AM
To: Mark Gardner
Cc: Danielle Painter
Subject: Ramah - Offsite Water

Mark - RNUA has decided not to perform the offsite water line work for Ramah Detention Facility.

Ramah Chapter has money to perform the work, but needs our costs broken out between materials vs. labor. Can you break this out for us as Ramah Chapter would like to review at the December 4th construction meeting?

Thanks,

Jeff Engel
 Project Manager
 Whiteriver Construction
 5805 Wagon Wheel Lane
 Lakeside, AZ 85929
jeff.engel@whiteriverconstruction.com
 Phone: 928-537-2920
 Fax: 928-537-2922

1/13/2015

RAMAH ROCKY RIDGE WATER SYSTEM EXTENSION

RAMAH, NEW MEXICO



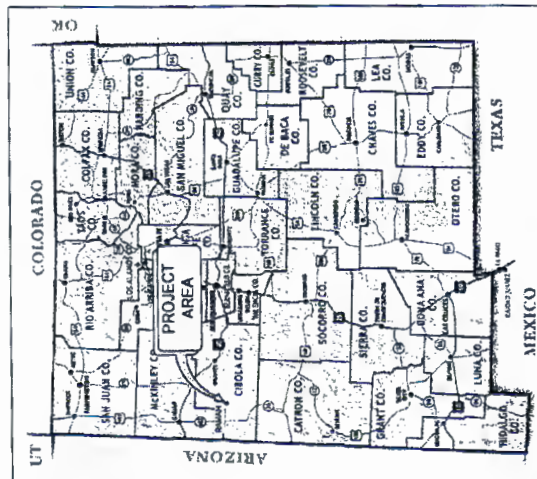
PROJECT LOCATION MAP



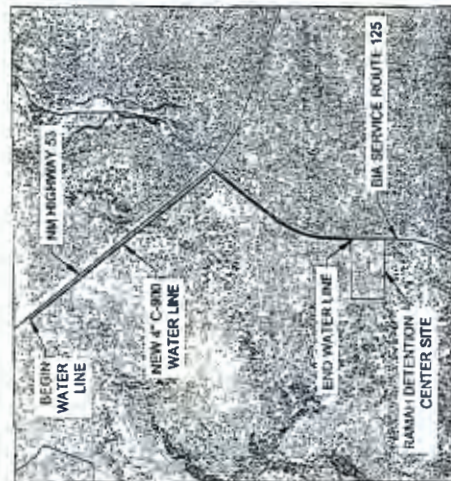
AUGUST 2014

PROJECT DESCRIPTION

THE PROJECT CONSISTS OF CONSTRUCTION OF APPROXIMATELY
8 MILE L.P. OF 4 INCH WATERLINE AND ASSOCIATED APPURTENANCES



PROJECT VICINITY MAP



PROJECT SITE MAP

Sheet Number	Sheet Title
G-1	COVER SHEET AND DRAWING INDEX
G-2	GENERAL NOTES AND LEGEND
C-1	SITE SURVEY CONTROL AND KEY PLAN
C-2	PLAN & PROFILE STA. 0+00 TO 7+00
C-3	PLAN & PROFILE STA. 7+00 TO 15+00
C-4	PLAN & PROFILE STA. 15+00 TO 23+00
C-5	PLAN & PROFILE STA. 23+00 TO 30+50
C-6	PLAN & PROFILE STA. 30+50 TO 37+00
C-7	PLAN & PROFILE STA. 37+00 TO 43+00
C-8	PLAN & PROFILE STA. 43+00 TO 51+00
C-9	PLAN & PROFILE STA. 51+00 TO 59+00
C-10	PLAN & PROFILE STA. 59+00 TO 60+48.45
DT-1	DETAILS
DT-2	DETAILS
DT-3	DETAILS
DT-4	DETAILS

DRAWING INDEX

Sheet Title

COVER SHEET AND DRAWING INDEX
GENERAL NOTES AND LEGEND
SITE SURVEY CONTROL AND KEY PLAN
PLAN & PROFILE STA. 0+00 TO 7+00
PLAN & PROFILE STA. 7+00 TO 15+00
PLAN & PROFILE STA. 15+00 TO 23+00
PLAN & PROFILE STA. 23+00 TO 30+50
PLAN & PROFILE STA. 30+50 TO 37+00
PLAN & PROFILE STA. 37+00 TO 43+00
PLAN & PROFILE STA. 43+00 TO 51+00
PLAN & PROFILE STA. 51+00 TO 59+00
PLAN & PROFILE STA. 59+00 TO 60+48.45

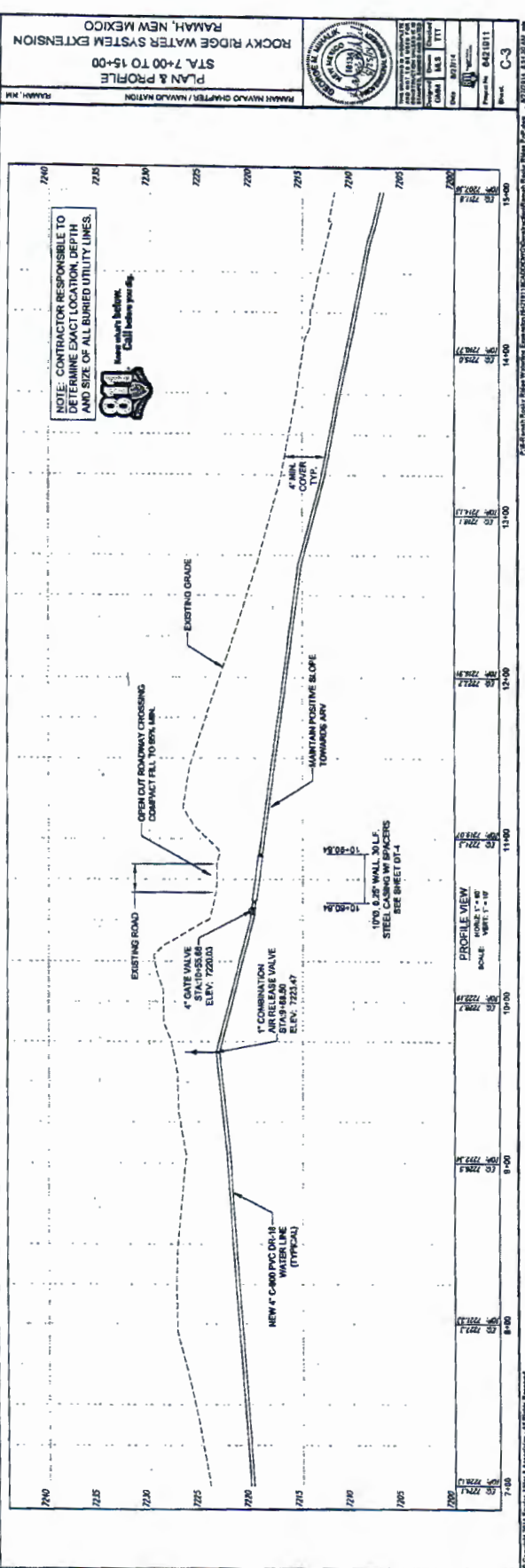
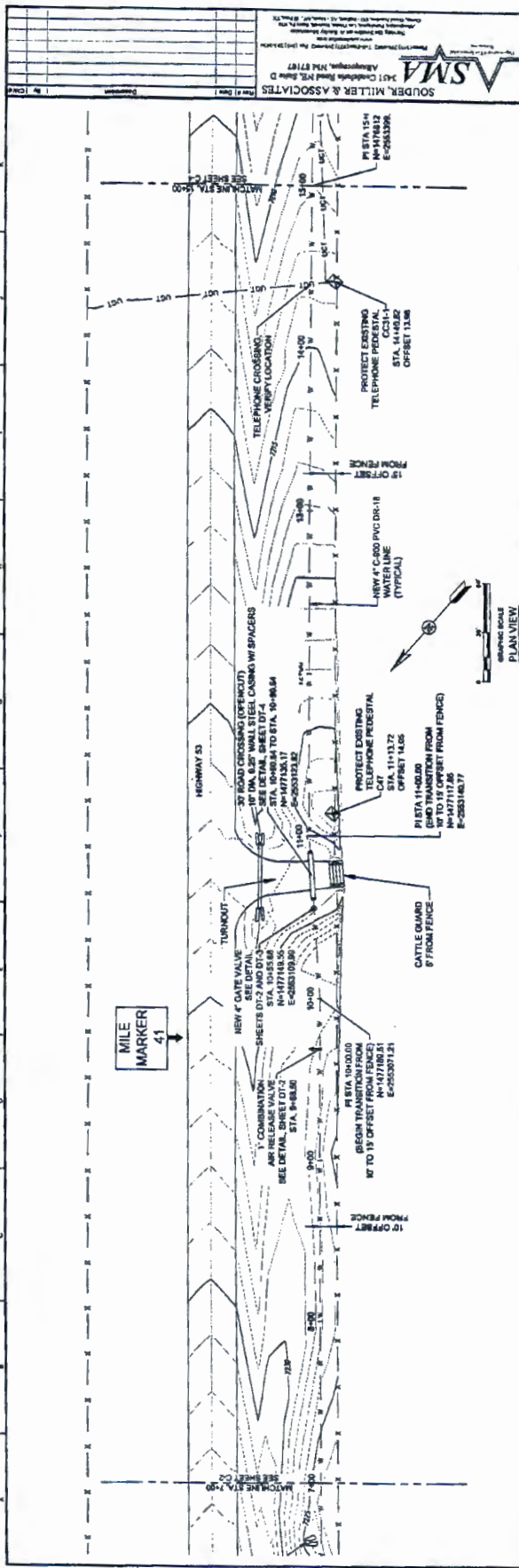
DETAILS
DETAILS
DETAILS

COVER SHEET AND DRAWING INDEX
RAMAH NAVAJA CHAPTER / NAVAJO NATION
RAMAH, NM



PROJECT NO. 0427011
SHEET G-1

2014/08/14 11:43 AM

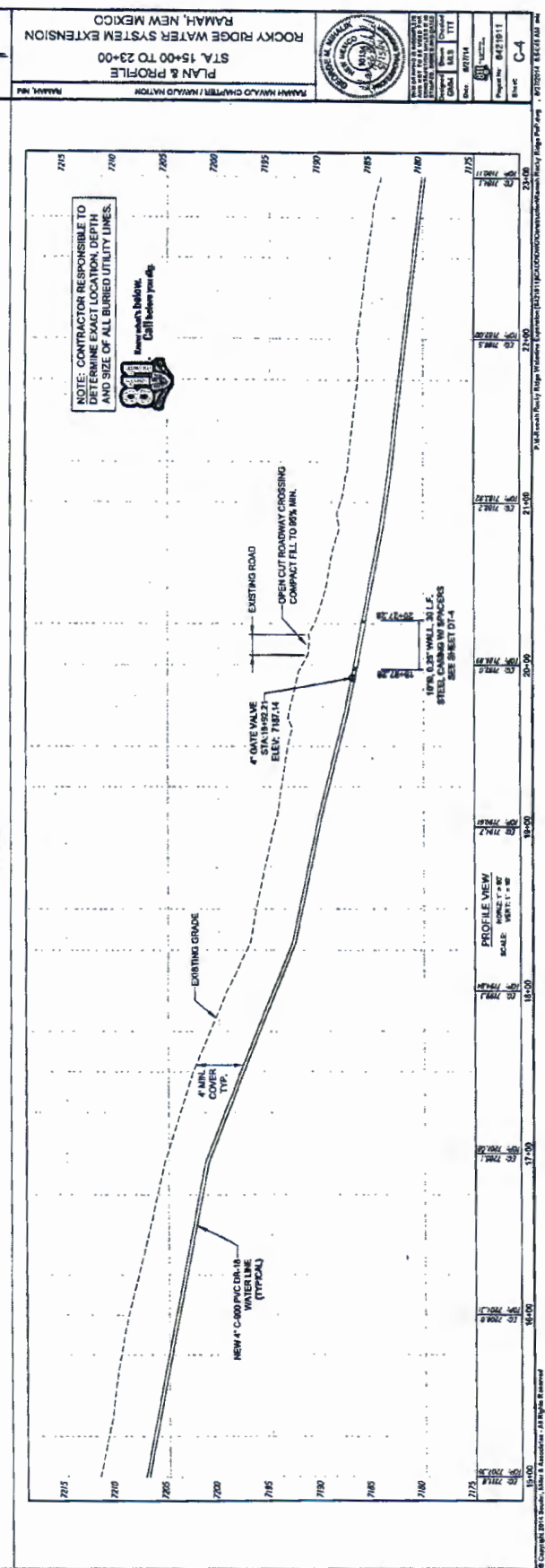
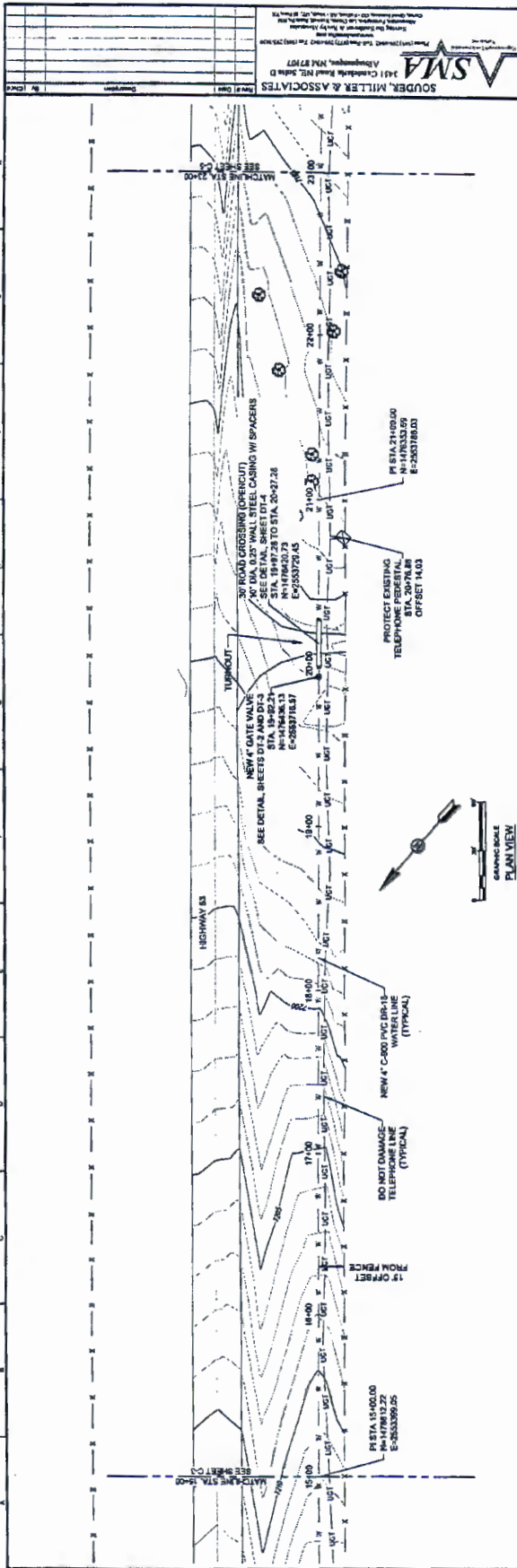


ROCKY RIDGE WATER SYSTEM EXTENSION
 STA. 7+00 TO 15+00
 PLAN & PROFILE
 RAMAH, NEW MEXICO

SOUTHERN, MILLER & ASSOCIATES
 301 Chambers Road, Suite 100
 Albuquerque, NM 87102
 Phone: (505) 263-1111
 Fax: (505) 263-1112
 E-mail: info@sma-nm.com
 Project No. 8421811
 Sheet C-3

NOTE: CONTRACTOR RESPONSIBLE TO
 DETERMINE EXACT LOCATION, DEPTH
 AND SIZE OF ALL BURIED UTILITY LINES.
 811
 Please don't believe.
 Call before you dig.

8/20/2014 1:31:28 PM
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PLAN & PROFILE
STA. 15+00 TO 23+00
RAMAH, NEW MEXICO
RAMAH RIDGE WATER SYSTEM EXTENSION

RAMAH RIDGE WATER SYSTEM EXTENSION
RAMAH, NEW MEXICO

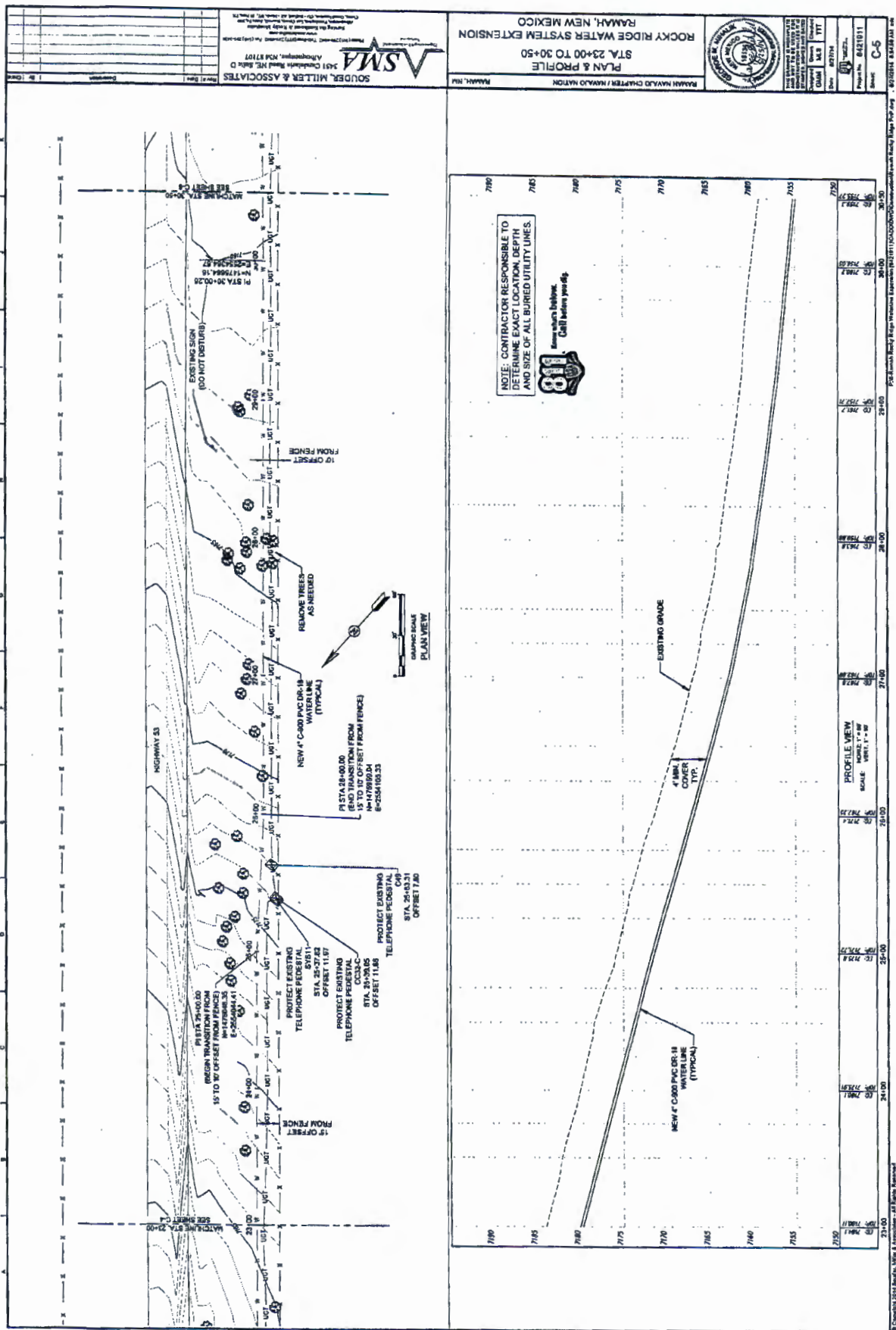
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SHEET C-4

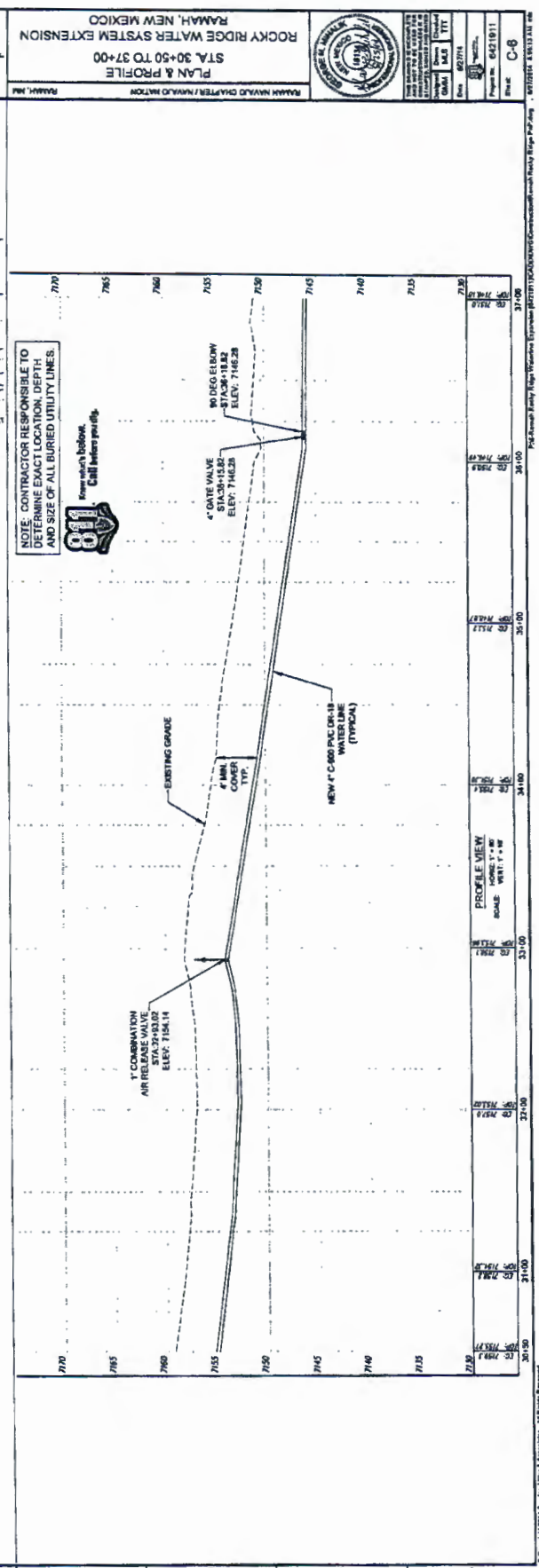
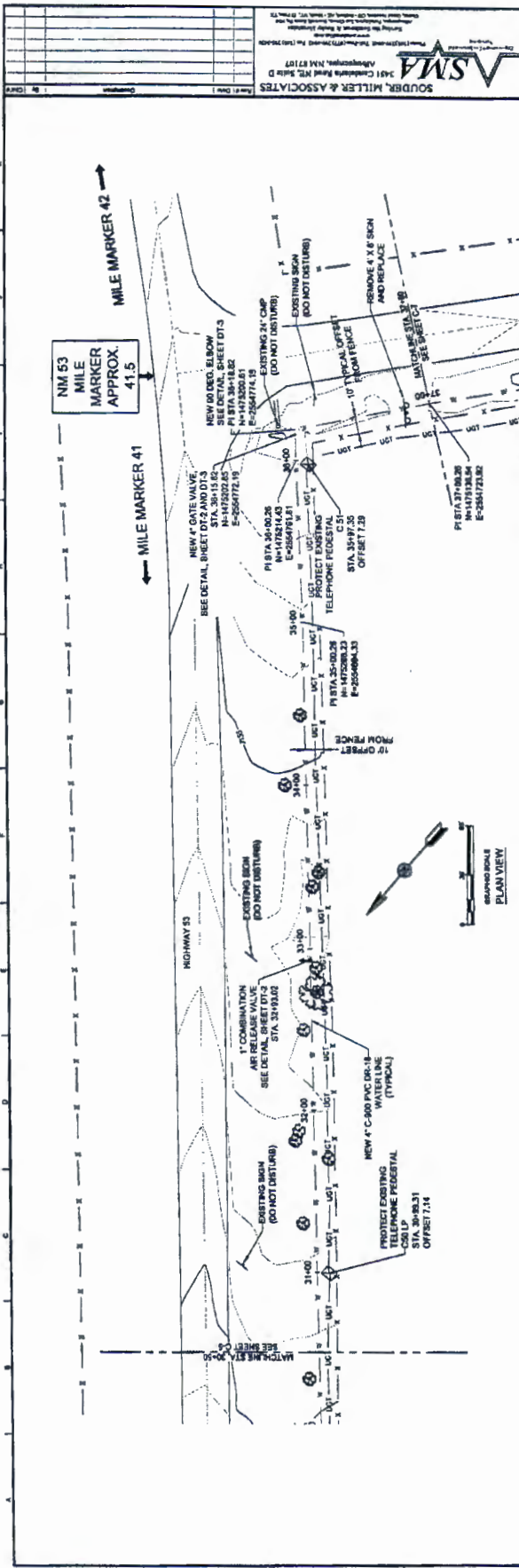
DATE: 8/27/14

DESIGNED BY: J. L. MILLER
CHECKED BY: J. L. MILLER
IN CHARGE: J. L. MILLER

SCALE: 1" = 40'

15+00 16+00 17+00 18+00 19+00 20+00 21+00 22+00 23+00 24+00





NOTE: CONTRACTOR RESPONSIBLE TO DETERMINE EXACT LOCATION, DEPTH AND SIZE OF ALL BURIED UTILITY LINES.



Know what's below. Call before you dig.

RAMAH, NEW MEXICO
STA. 30+50 TO 37+00
PLAN & PROFILE
ROCKY RIDGE WATER SYSTEM EXTENSION
RAMAH, NEW MEXICO

Date: 12/1/11
 Project: C-6
 Sheet: 1 of 1

SM

SOUDER, MILLER & ASSOCIATES

2401 Connecticut Road, Suite D
Arlington, MA 01707

Project: Rocky Ridge Water System Extension
Drawing: C-7
Scale: 1" = 40'-0"

MASS. REG. NO. 10000
Professional Seal

PLAN & PROFILE

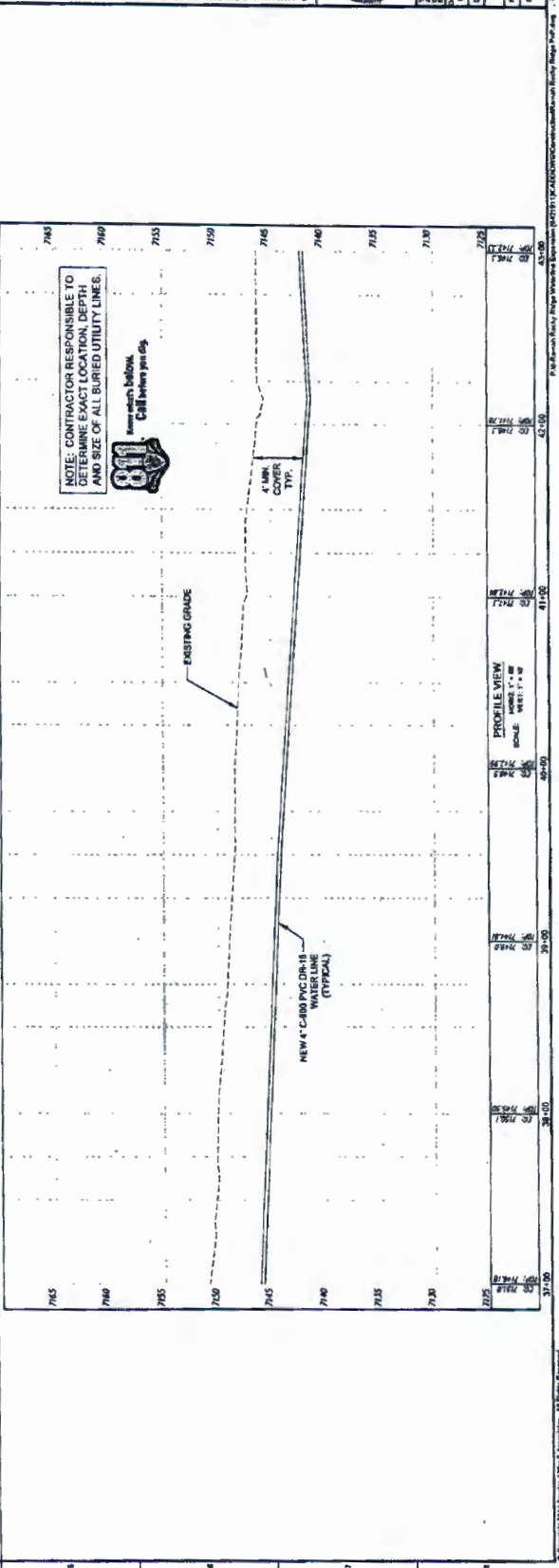
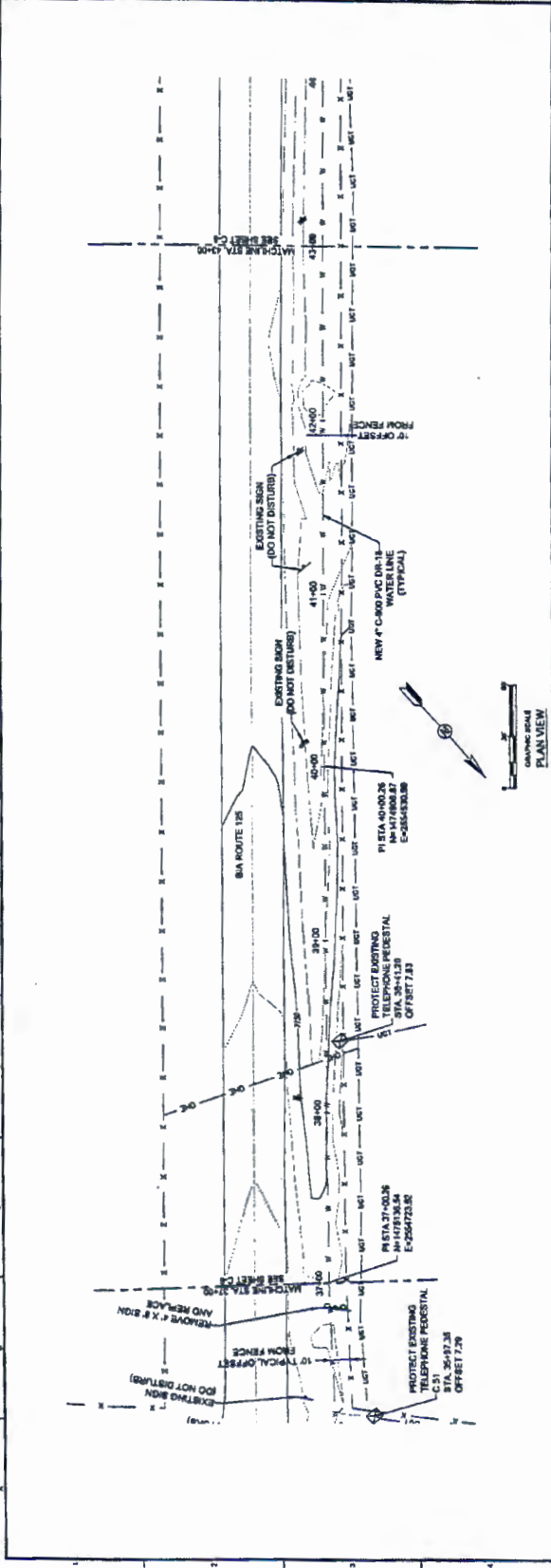
STA. 37+00 TO 43+00

ROCKY RIDGE WATER SYSTEM EXTENSION

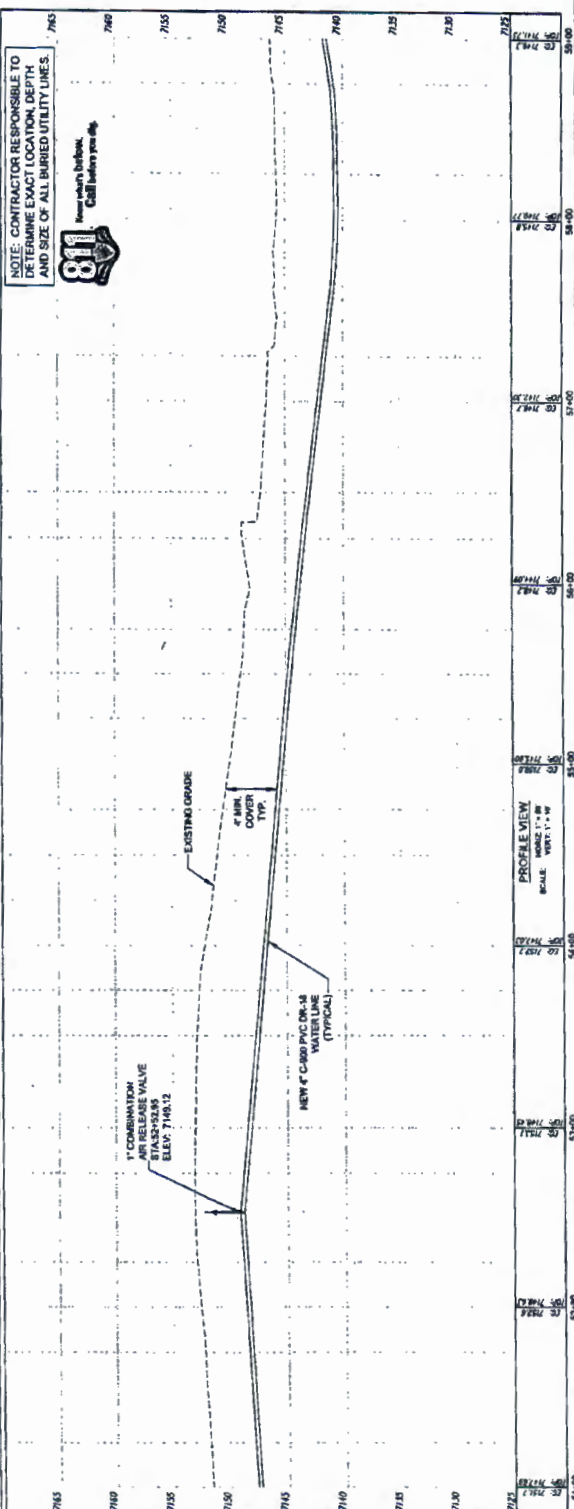
RAMAH, NEW MEXICO

RAMAH, NEW MEXICO

RAMAH WATER TREATMENT PLANT



© Copyright 2012 Souder, Miller & Associates, Inc. All Rights Reserved.
 Project: Rocky Ridge Water System Extension
 Drawing: C-7
 Scale: 1" = 40'-0"
 Date: 08/20/12



NOTE: CONTRACTOR RESPONSIBLE TO DETERMINE EXACT LOCATION, DEPTH AND SIZE OF ALL BURIED UTILITY LINES.

Call before you dig.

PROFILE VIEW

1

2008

2

ITEM	
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1

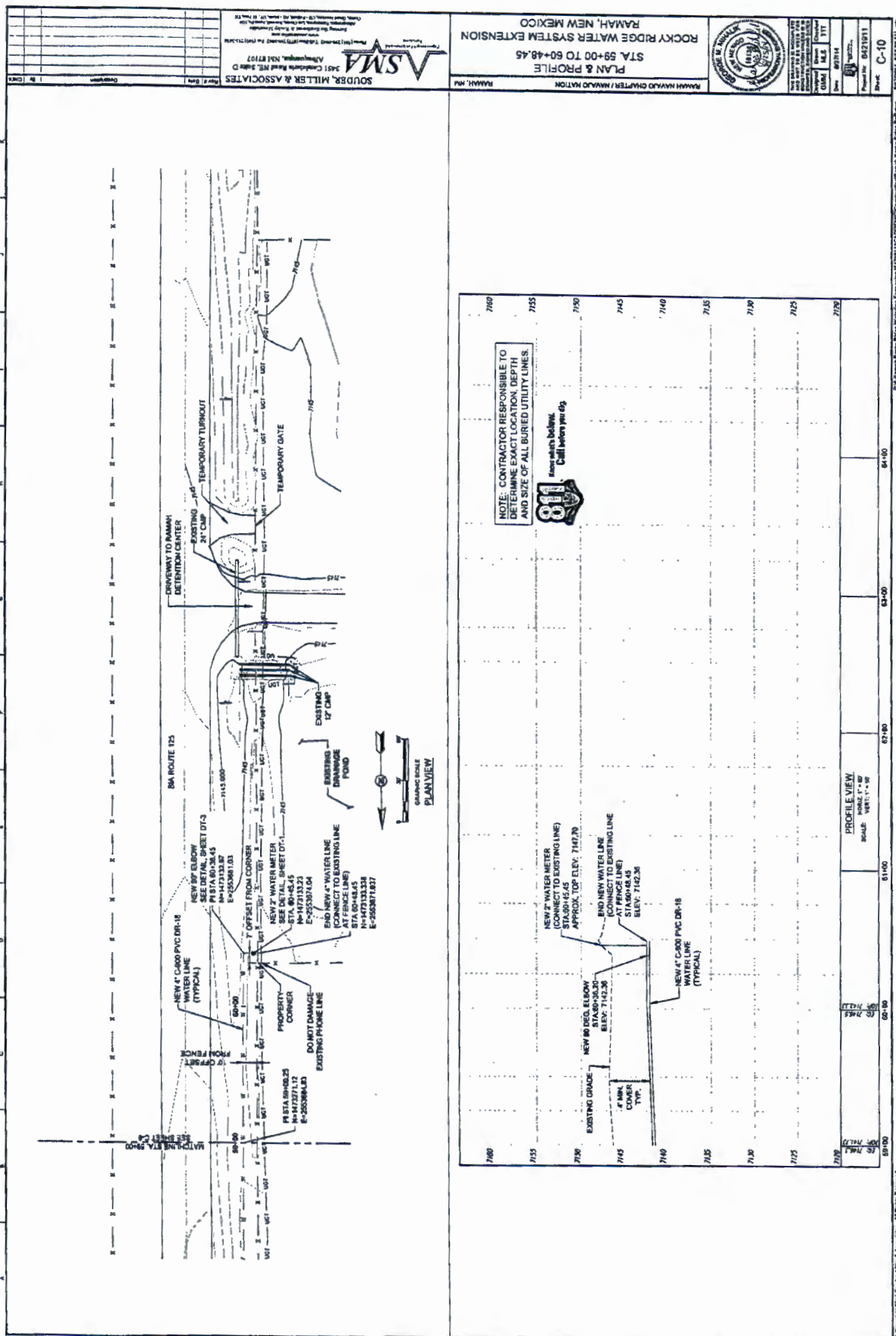
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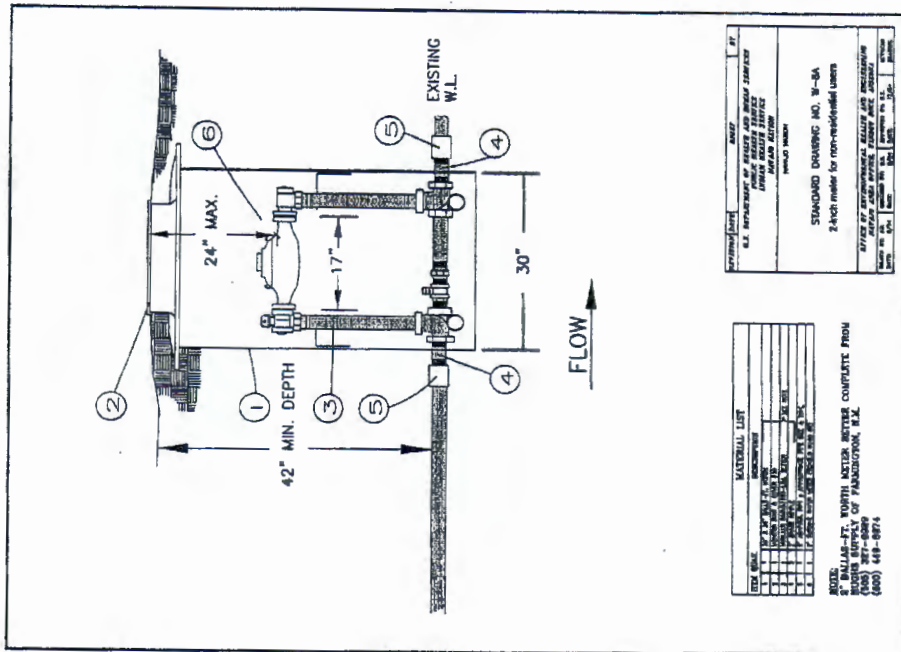
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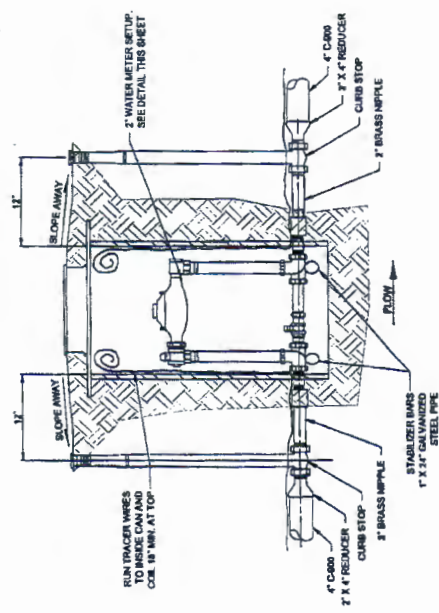
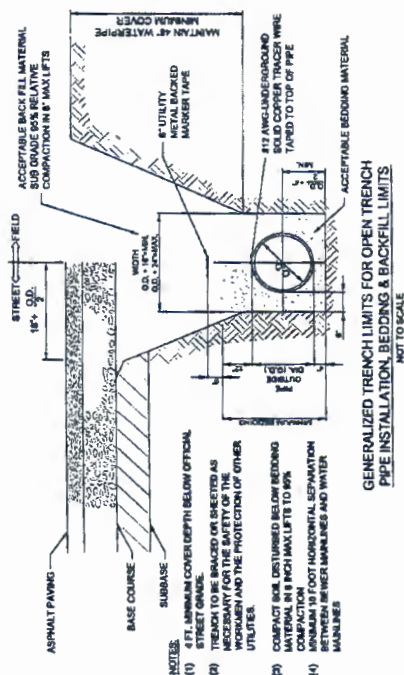




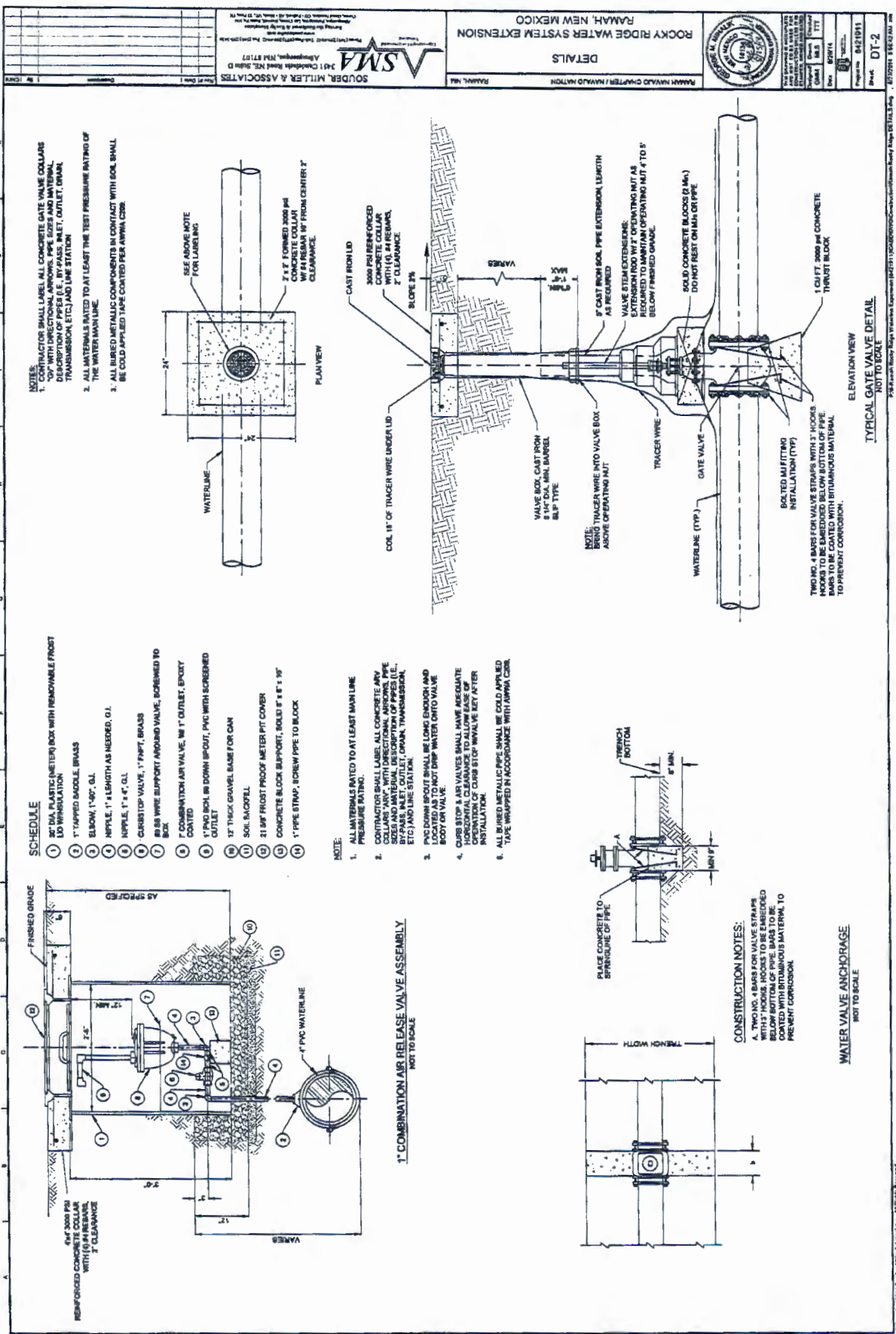
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U.S. REPRESENTATIVE OF FOREIGN COUNTRIES U.S. REPRESENTATIVE OF FOREIGN COUNTRIES			

ITEM	QUANTITY	UNIT	PRICE	TOTAL
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61. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
62. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
63. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
64. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
65. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
66. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
67. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
68. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
69. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
70. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
71. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
72. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
73. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
74. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
75. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
76. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
77. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
78. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
79. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
80. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
81. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
82. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
83. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
84. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
85. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
86. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
87. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
88. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
89. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
90. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
91. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
92. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
93. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
94. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
95. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
96. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
97. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
98. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
99. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00
100. 1" x 1" x 1" LUMBER	20	PIECE	1.00	20.00

ADDITIONAL 2\"/>



ADDITIONAL 2\"/>



WATERLINE JOINT RESTRAINTS AT BENDS AND GATE VALVES

NOT TO SCALE

PLAN VIEW JOINT RESTRAINT FOR PVC TEE

PLAN VIEW JOINT RESTRAINT FOR PVC ELBOW

ELEVATION VIEW JOINT RESTRAINT FOR TEE

ELEVATION VIEW JOINT RESTRAINT FOR ELBOW

NOTE:

1. INSTALL PER MANUFACTURER'S SPECIFICATIONS
2. JOINT RESTRAINT TABLE BASED ON MANUFACTURER'S SPECIFICATIONS (APPROXIMATE LENGTHS PROVIDED BELOW)

REQUIRED RESTRAINT LENGTHS (LINEAR FEET)	MINIMUM BEARING AREA IN SQUARE FEET
TEE	1.5
90° ELBOW	2.0
45° OR 22.5° ELBOW	1.8

THRUST BLOCKS AT BENDS

NOT TO SCALE

NOTE:

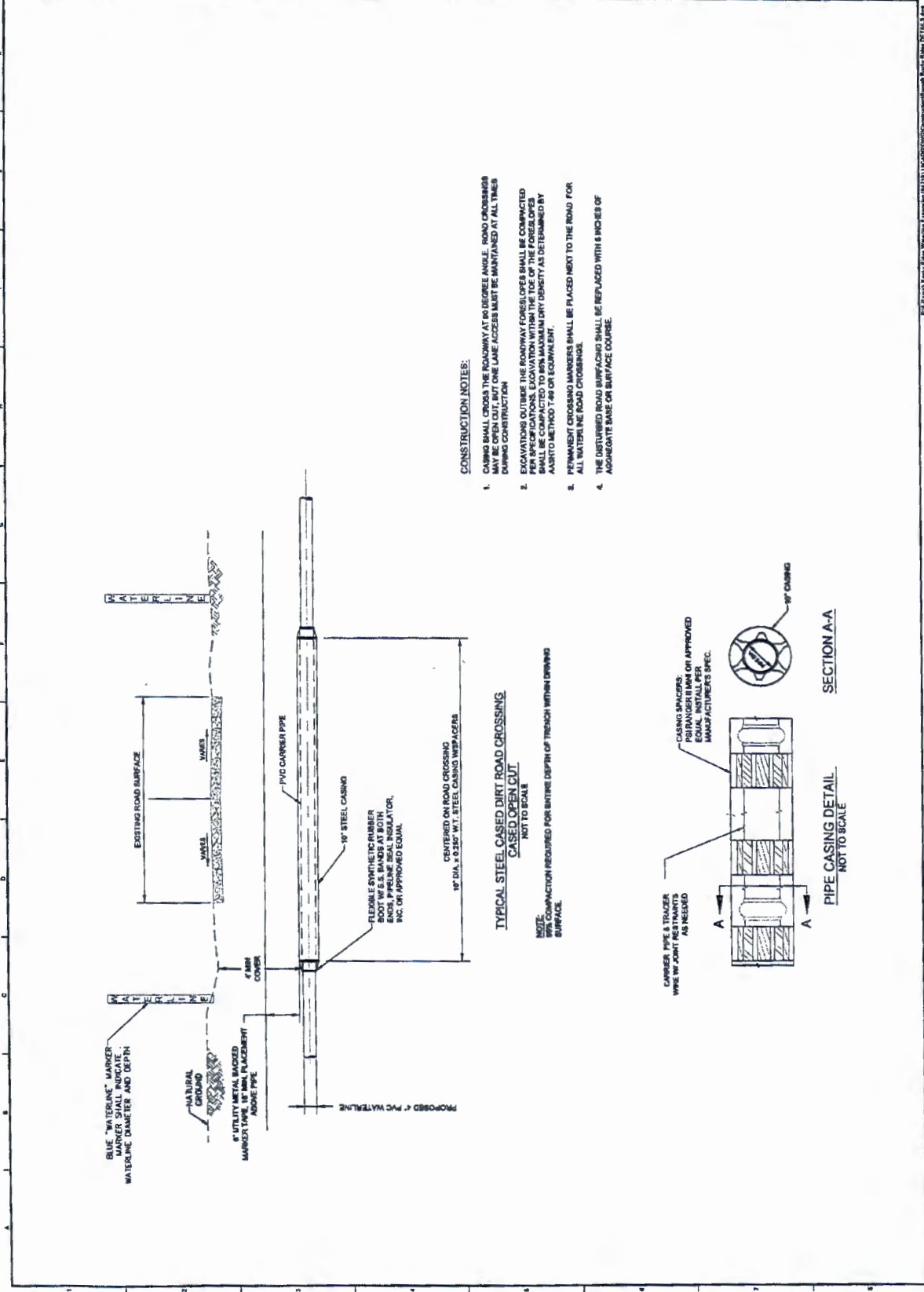
CONCRETE THRUST BLOCKS OR JOINT RESTRAINTS ARE TO BE USED AT ALL VERTICAL AND HORIZONTAL BENDS. JOINT RESTRAINTS MUST BE USED AT GATE VALVES AND AT METER CONNECTIONS.

TYPICAL MARKER POSTS

NOT TO SCALE

NOTE:

MARKER POST ON ALL J.L.'S.
 MARKER POST ON ALL GRADE CHANGES.



DETENTION FACILITY WATER LINE PROJECT

Address: 51 BIA RT. 125 | Distance: 6048 LINEAL FOOT | Location: HWY 53 & RN 125 JCT | Date: Sept. 25, 2015

Funding Source: WAPA

NAHASDA REVENUE ACCOUNT

01-XXXX-03-202-2225-00 (\$25,000.00)

01-XXXX-03-205-2516-00 (\$25,000.00)

JACOBS WELL

01-XXXX-03-206-2692-00 (\$20,000.00)


Gjermundson C Jake, IT Assistant/GIS Special Tech

I. Expenditures & Budgets

Project Budget: \$ 70,000.00

Expenditure by: 09/25/15 \$ 69,586.92

Remaining Balance:	\$ 413.08
--------------------	-----------

Expenditures:	BUDGET	EXPENDED	ENDING BAL.
Salaries:	\$ 20,500.00	\$ 12,936.00	\$ 7,564.00
Materials:	\$ 36,800.00	\$ 30,369.57	\$ 6,430.43
Rental/Lease:	\$ 8,200.00	\$ 19,246.18	\$ -11,046.18
Maintenance:	\$ -	\$ 3,725.12	\$ -3,725.12
Fuel:	\$ 4,500.00	\$ 3,310.05	\$ 1,189.95
Total:	\$ 70,000.00	\$ 69,586.92	\$ 413.08

II. Schedule

Duration: 7 Weeks

Pre-Construction Meeting: February 4, 2015

Start Date: February 9, 2015

Extended Completion Date: April 3, 2015

End Date: March 27, 2015

Repair and Testing Complete Date May 27, 2015

Project is completed as of May 27, 2015. All the tests have passed and the waterline has been in operation since June 2015. There are no problems with waterline. Natural did submit to the Ramah Navajo Chapter a final repair bill on July 17, 2015 for the damages that were done to the rented backhoe. Bill was paid and this is a copy of the final report for this project. Please proceed to complete the needed steps to close the project. There are no outstanding bills on this project.

III. Personnel

C. Samantha Whitetail Eagle, Executive Director

Darren Soland, Chief of Police

Gilbert Maria, CDD Director

Priscilla Wayne, Controller

Michael Eriacho, Transportation Specialist

Andrew Gallegos, Project Manager

J. Francis, ARCADIS Senior Project Manager

Margaret Gross, Human Resource Manager

Martha Garcia, Development Officer

Gjermundson Jake, Project Technician

Elmer Yazzie, RNUA General Manager

Everett Maria, RNUA Water Operator

George M. Mahlik, SMA Engineer

RNUA Commissioner

Brandon Woody, RNUA Temp

Nixon Martine, RNUA Temp Water Operator

IV. Expenditure Detail

Date	Description	PO Number	Expended Amt.
1/27/2015	HD SUPPLY WATERWORKS - MATERIALS PURHCASE	PO18374	\$ 20,000.00
JACOBS WELL ACCOUNT EXPENDITURE			TOTAL \$ 20,000.00
1/27/2015	HD SUPPLY WATERWORKS - MATERIALS PURHCASE	PO18374	\$ 6,561.59
1/27/2015	BACKHOE RENTAL - NATURAL RESOURCES	N/A	\$ 3,500.00
1/29/2015	C & E CONCRETE, INC. MATERIAL PURCHASE	PO18377	\$ 154.88
2/2/2015	BUBANY LUMBER MATERIAL PURCHASE	PO18385	\$ 77.40
2/4/2015	KACHINA RENTALS - 2 STORAGE BINS	PO18393	\$ 819.00
2/5/2015	HOME DEPOT - PADLOCK PURCHASE	PO18395	\$ 39.96
2/9/2015	HIGHWAY SUPPLY LLC - 4 SIGN RENTAL	PO18406	\$ 377.50
2/10/2015	HOME DEPOT - PERSONAL PROTECTIVE EQUIPMENT	PO18412	\$ 296.16
2/10/2015	BIG MIKES - COMPACTOR RENTAL	PO18414	\$ 1,787.16
2/13/2015	UNITED RENTALS - SAW RENTAL	PO18415	\$ 1,135.10
2/19/2015	HOME DEPOT - MATERIAL PURCHASE	PO18427	\$ 219.58
2/20/2015	F-250 MAINTENANCE AT JRL	PO18434	\$ 177.40
2/24/2015	RENTAL OF SIGNS "REDUCE SPEED"	PO18442	\$ 115.20
2/24/2015	AMBER WARNING LIGHT PURCHASE FROM AMAZON	PO18440	\$ 90.97
3/2/2015	HOME DEPOT MATERIAL PURCHASE NEED SHOVELS/TAPE	PO18457	\$ 221.22
3/2/2015	TITAN MACHINERY BATTERY PURCHASE FOR BACKHOE	PO18459	\$ 254.00
3/4/2015	RENTAL OF BACKHOE W/ HAMMER	PO18464	\$ 4,750.00
3/11/2015	BACKHOE TEETH REPLACEMENT - WAGNER EQUIPMENT	PO18473	\$ 28.23
3/11/2015	RENTAL OF EXCAVATOR W/ BUCKET	PO18474	\$ 4,363.15
NAHASDA REVENUE ACCOUNT EXPENDITURE			TOTAL \$ 24,968.50
1/29/2015	SALARIES - 1 OPERATOR AND 1 LABOR	N/A	\$ 12,936.00
2/10/2015	FUEL PURCHASE Budget: \$4,500.00	PO18413	\$ 3,310.05
3/11/2015	RENTAL OF EXCAVATOR W/ BUCKET	PO18474	\$ 556.85
3/13/2015	MATERIAL PURCHASE HD SUPPLY WATERWORKS	PO18478	\$ 1,262.60
3/25/2015	FERGUSION CURB BOXES	PO18486	\$ 142.86
3/26/2015	PVC PURCHASE HD SUPPLY WATERWORKS	PO18491	\$ 642.62
4/1/2015	BACKHOE MAINTENANCE 4 RIVERS EQUIPMENT	DPR	\$ 1,740.61
4/9/2015	SIGN RENTAL INCREASE 4 SHOULDER WORK SIGNS	PO18406	\$ 84.74
4/9/2015	COMPACTOR RENTAL INCREASE BIG MIKES	PO18414	\$ 357.42
4/9/2015	SAW RENTAL INCREASE UNITED RENTALS	PO18415	\$ 216.92
4/9/2015	SIGN RENTAL INCREASE 2 REDUCE SPEED SIGNS	PO18442	\$ 54.29
4/10/2015	BACKHOE RENTAL - NATURAL RESOURCES	DPR	\$ 420.00
4/10/2015	STORAGE BIN RENTAL APRIL KACHINA RENTAL	PO18393	\$ 294.00
5/14/2015	STORAGE BIN RENTAL FINAL KACHINA RENTAL	DPR	\$ 294.00
5/14/2015	PRESSURE TESTING MACHINE UNITED RENTAL	PO18545	\$ 498.35
7/17/2015	NRA BACKHOE REPAIR	DPR	\$ 1,807.11
VAPA ACCOUNT EXPENDITURE			TOTAL \$ 24,618.42
			Expended Total \$ 69,586.92

Ramah Rocky Ridge Water System Extension Project Engineer's Estimated Cost

Item Number	Description	Unit	Quantity	Unit Cost	SubTotal
Misc Construction Tasks					
1	Material Testing (Concrete and Backfill Compaction)	ALLOW	1	\$ 3,000.00	\$ 3,000.00
2	Mobilization (75%) / Demobilization (25%)	LS	1	\$ 10,000.00	\$ 10,000.00
3	Storm Water Pollution Prevention Plan (SWPPP) Preparation and Implementation	LS	1	\$ 5,000.00	\$ 5,000.00
4	Traffic Control Plan Preparation	LS	1	\$ 1,500.00	\$ 1,500.00
5	Traffic Control Plan Implementation	LS	1	\$ 2,500.00	\$ 2,500.00
6	Survey	ALLOW	1	\$ 3,000.00	\$ 3,000.00
7	Hydrostatic Pressure Testing of Waterline	LF	6050	\$ 1.00	\$ 6,050.00
8	Flushing, Disinfection and Bacteriological Testing of Waterline	LF	6050	\$ 0.75	\$ 4,537.50
9	Re-seeding of Disturbed Areas (assuming 35 ft average width along alignment)	LF	6050	\$ 1.00	\$ 6,050.00
10	4-inch dia. C900 DR18 PVC Water Pipe, including all appurtenances	LF	6050	\$ 18.00	\$ 108,900.00
11	Trench Excavation - Rock (half of trench depth estimated)	LF	6050	\$ 4.00	\$ 24,200.00
12	4-inch Gate Valve Assembly, including all appurtenances	EA	5	\$ 1,200.00	\$ 6,000.00
13	1-inch Combination Air Valves with 1-inch outlet, including all appurtenances	EA	3	\$ 2,000.00	\$ 6,000.00
14	10-inch dia. 0.25" wall thickness Steel Casing Pipe (3-30 ft crossings) , including all appurtenances	LF	90	\$ 100.00	\$ 9,000.00
15	2-inch Turbine Water Meter Assembly in Vault, including all appurtenances	EA	1	\$ 5,000.00	\$ 5,000.00
TOTAL				\$	\$ 197,737.50

EXECUTIVE OFFICIAL REVIEWLegislation: #LOCJA-01-16 AMENDMENT-
Title of Document: RamahContact Name: JUMBO, MELISSA JOYProgram/Division: DIVISION OF PUBLIC SAFETYEmail: mjumbo@navajo-nsn.govPhone Number: (928) 871-7551☐ **Business Site Lease**

Sufficient Insufficient

- | | | | | |
|---|-------|-------------|--------------------------|--------------------------|
| 1. Division: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Controller: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| (only if Procurement Clearance is not issued within 30 days of the initiation of the E.O. review) | | | | |
| 3. Office of the Attorney General: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Business and Industrial Development Financing, Veteran Loans, (i.e. Loan, Loan Guarantee and Investment) or Delegation of Approving and/or Management Authority of Leasing transactions**

- | | | | | |
|------------------------------------|-------|-------------|--------------------------|--------------------------|
| 1. Division: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Attorney General: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☒ **Fund Management Plan, Expenditure Plans, Carry Over Requests, Budget Modifications**

- | | | | | |
|-------------------------------------|-------------------------|-----------------------|-------------------------------------|-------------------------------------|
| 1. Office of Management and Budget: | <u>DBgal - See Memo</u> | Date: <u>11-10-16</u> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Office of the Controller: | <u>UPR to Wm</u> | Date: <u>12-20-16</u> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Office of the Attorney General: | <u>Joer</u> | Date: <u>1/5/17</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

☐ **Navajo Housing Authority Request for Release of Funds**

- | | | | | |
|------------------------------------|-------|-------------|--------------------------|--------------------------|
| 1. NNEPA: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Attorney General: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Lease Purchase Agreements**

- | | | | | |
|------------------------------------|-------|-------------|--------------------------|--------------------------|
| 1. Office of the Controller: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| (recommendation only) | | | | |
| 2. Office of the Attorney General: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Grant Applications**

- | | | | | |
|-------------------------------------|-------|-------------|--------------------------|--------------------------|
| 1. Office of Management and Budget: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Controller: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Office of the Attorney General: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Five Management Plan of the Local Governance Act, Delegation of an Approving Authority from a Standing Committee, Local Ordinances (Local Government Units), or Plans of Operation/Division Policies Requiring Committee Approval**

- | | | | | |
|------------------------------------|-------|-------------|--------------------------|--------------------------|
| 1. Division: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Attorney General: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Relinquishment of Navajo Membership**

- | | | | | |
|------------------------------------|-------|-------------|--------------------------|--------------------------|
| 1. Land Department: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Elections: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Office of the Attorney General: | _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |



NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM



DOJ
01-05-17 157pm
DATE / TIME
<input type="checkbox"/> 7 Day Deadline
DOC #: 006900
SAS #:
UNIT: H59w

☐ RESUBMITTAL

*** FOR NNDJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE			
DATE OF REQUEST: 1/5/17		ENTITY/DIVISION: Division of Public Safety	
CONTACT NAME: Rynalia Becenti		DEPARTMENT: Department of Corrections	
PHONE NUMBER: (928)871-7555		E-MAIL: rbecenti@navajo-nsn.gov	
TITLE OF DOCUMENT: Legislation # LOJA-01-16 Amendment - Ramah			
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT: 1/5/17 2:15		REVIEWING ATTORNEY/ADVOCATE: Regina	
DATE/TIME OUT OF UNIT: 1/5/17 3:15			
DOJ ATTORNEY / ADVOCATE COMMENTS			
Ready for surname.			
REVIEWED BY: (PRINT)	DATE / TIME	SURNAMED BY: (PRINT)	DATE / TIME
R. Holyan	1/5/17 3:02 PM	Paul G. RUHAN	1/5/17 3:10 PM
DOJ Secretary Called: Regina		for Document Pick Up on 1/5/17 at 3:15 By: gm	
PICKED UP BY: (PRINT)		DATE / TIME:	

EXECUTIVE OFFICIAL REVIEWTitle of Document: Legislation: #LOCJA-01-16 AMENDMENT-
Ramah Contact Name: JUMBO, MELISSA JOYProgram/Division: DIVISION OF PUBLIC SAFETYEmail: mjumbo@navajo-nsn.gov Phone Number: (928) 871-7551☐ **Business Site Lease** Sufficient Insufficient

- | | | | |
|---|-------------|--------------------------|--------------------------|
| 1. Division: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Controller: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| (only if Procurement Clearance is not issued within 30 days of the initiation of the E.O. review) | | | |
| 3. Office of the Attorney General: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Business and Industrial Development Financing, Veteran Loans, (i.e. Loan, Loan Guarantee and Investment) or Delegation of Approving and/or Management Authority of Leasing transactions**

- | | | | |
|--|-------------|--------------------------|--------------------------|
| 1. Division: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Attorney General: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☒ **Fund Management Plan, Expenditure Plans, Carry Over Requests, Budget Modifications**

- | | | | |
|---|-----------------------|-------------------------------------|-------------------------------------|
| 1. Office of Management and Budget: <u>Deqal - See Memo</u> | Date: <u>11-10-16</u> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Office of the Controller: <u>Roberta</u> | Date: <u>12-20-16</u> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Office of the Attorney General: <u>[Signature]</u> | Date: <u>1/5/17</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

☐ **Navajo Housing Authority Request for Release of Funds**

- | | | | |
|--|-------------|--------------------------|--------------------------|
| 1. NNEPA: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Attorney General: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Lease Purchase Agreements**

- | | | | |
|--|-------------|--------------------------|--------------------------|
| 1. Office of the Controller: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| (recommendation only) | | | |
| 2. Office of the Attorney General: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Grant Applications**

- | | | | |
|---|-------------|--------------------------|--------------------------|
| 1. Office of Management and Budget: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Controller: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Office of the Attorney General: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Five Management Plan of the Local Governance Act, Delegation of an Approving Authority from a Standing Committee, Local Ordinances (Local Government Units), or Plans of Operation/Division Policies Requiring Committee Approval**

- | | | | |
|--|-------------|--------------------------|--------------------------|
| 1. Division: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Office of the Attorney General: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |

☐ **Relinquishment of Navajo Membership**

- | | | | |
|--|-------------|--------------------------|--------------------------|
| 1. Land Department: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Elections: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Office of the Attorney General: _____ | Date: _____ | <input type="checkbox"/> | <input type="checkbox"/> |



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

MEMORANDUM



TO : Delores Greyeyes, MSW, Dept. Mgr. III
DPS/Department of Corrections

FROM : Lisa Jymm
Lisa Jymm, Principal Budget Analyst
Office of Management & Budget

DATE : November 10, 2016

SUBJECT : OMB's Review of 164 Document #006900: Request to Amend Legislation
#LOCJA-01-16

The Office of Management & Budget (OMB) has reviewed the above document and has the following comments:

1. The contract indicates a reimbursement to Ramah Navajo Chapter for the water line installation in the amount of \$69,586.92. The Judicial-Public Safety Facilities Fund Management Plan (BFS-37-07) does not include reimbursements to programs for services already provided. Any unspent funds should be reverted back to the Judicial-Public Safety Facilities Management Fund and be reallocated by the Law and Order Committee (LOC) and the LOC can then do the reimbursement if it is deemed appropriate by the Department of Justice.
2. Any amendments to the Judicial-Public Safety Facilities Management Fund Management Fund requires action by the Law and Order Committee.

The document as submitted is deemed "insufficient" for this reason. If there are any further questions, contact me at extension 6230.

Concurred by:

Dominic Beyer, Executive Director
Office of Management and Budget

xc: OMB File






THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT

MEMORANDUM:

TO : 2 NNC § 164 Reviewers
Delegates & 2 NNC '164 Reviewers
Navajo Nation Government

FROM : 
Robert Willie, Accounting Manager
Office of the Controller

DATE : December 19, 2016

SUBJECT : 164 Review-006900- Amendment - Ramah

The Office of the Controller has reviewed the above referenced document.

1. Judicial Public Safety Fund was for projects utilizing tax dollars based upon the priority listing.
2. This Amendment is to reimburse Ramah Chapter for expenditures on the Ramah Project. The legislation for Judicial Public Safety Fund did not indicate any language related to reimbursement only to projects.
3. This would need oversight approval to allow the fund to pay for reimbursement to the chapter.

If you should have any questions you can contact me at tribal extension X6125.



THE NAVAJO NATION

RUSSELL BEGAYE **PRESIDENT**
JONATHAN NEZ **VICE PRESIDENT**

DCDA-M16058

MEMORANDUM

CARL SMITH
Division Director

**DIVISION OF
COMMUNITY
DEVELOPMENT**

PO Box 1904
Window Rock, AZ
86515

PH: 928.871.7182
Fax: 928.871.7189

WEBSITES:
NNDCCD.org
NavajoChapters.org

MISSION:
Provide
opportunities for
the Navajo
communities to be
self-governing and
self-sufficient.

TO : Casey Begay, *Department Manager II*
Capital Improvement Office
DIVISION OF COMMUNITY DEVELOPMENT

FROM : 
Carl Smith, *Executive Director*
DIVISION OF COMMUNITY DEVELOPMENT

DATE : April 29, 2016

SUBJECT : DELEGATION OF AUTHORITY

This memorandum serves to officially inform you that effective Monday, May 2, 2016 commencing at 8:00 am, you are delegated the authority to oversee the management and operation of the Design and Engineering Services. This delegation will continue until further notice.

While serving in this capacity, you will report directly to me.

Your acceptance of this responsibility is appreciated. If you should have any questions, please contact me. Thank you.

ACKNOWLEDGED BY:


Casey Begay, *Department Manager II*
Capital Improvement Office