



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: _____

- ☐ Missing Form
- ☐ Supporting documentation missing
- ☐ Project will not be completed by 12/31/2026
- ☐ Ineligible purpose
- ☐ Submitter failed to timely submit CARES reports
- ☐ Additional information submitted is insufficient to make a proper determination
- ☐ Expenditure Plan incomplete
- ☐ Funds will not be obligated by 12/31/2024
- ☐ Incorrect Signatory
- ☐ Inconsistent with applicable NN or federal laws

Other Comments:

Name of DOJ Reviewer: _____

Signature of DOJ Reviewer: 11/11/17

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.** 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.

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**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: Coyote Canyon Chapter Date prepared: 12/2/2022

Chapter's mailing address: PO Box 257 Brimhall NM 87310 phone/email: 505-735-2623/ coyotecanyon@navajochapters.org
website (if any): coyotecanyon.navajochapters.org

This Form prepared by: Sherylene Yazzie phone/email: 505-735-2623
Chapter President coyotecanyon.navajochapters.org
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: SYEP and PEP FUNDING

Chapter President: Sherylene Yazzie phone & email: 505-879-0903/yahzegurl@yahoo.com

Chapter Vice-President: Evelyn Morris phone & email: 505-979-4040/evelynmorris.em@gmail.com

Chapter Secretary: Sharon Warren phone & email: 505-422-1708

Chapter Treasurer: Sharon Warren phone & email: eaglesswilliams@yahoo.com

Chapter Manager or CSC: Vacant phone & email: _____

DCD/Chapter ASO: Patricia Begay phone & email: 928-871-7172

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): _____
☐ document attached

Amount of FRF requested: \$406,632.87 FRF funding period: 10/10/2022 - 9/30/2026
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:

Coyote Canyon Chapter SYEP and PEP Funding will allow additional funding for our Coyote Canyon Chapter workforce. The funds will be used for hiring additional members to serve our community members with various projects such as: bathroom additions, food deliveries, water delivery, housing renovations, food distribution. It would employ our community members with constructing tables, picnic tables, benches, quilting/ rugs for our community member to stay warm.

☐ document attached

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

This project will be a driving catalyst towards economic vitality in our community. It will provide jobs and funding for our high school students, college students and on the job training for our community members.

☐ 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

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

The Coyote Canyon Chapter SYEP and PEP Funding project timeline to hire students during their breaks to assist our community as well as PEP staff to assist with Housing projects in our community to commence January 2023

☐ document attached

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

Division of Community Development and the Coyote Canyon Chapter will monitor all chapter projects and applications.

☐ 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 Coyote Canyon Chapter and the DCD will be responsible for monitoring this project.

☐ 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:

Project 2: Negative Economic Impacts
2:13 Other Economic Support

☐ document attached**Part 3. Additional documents.**

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

Navajo Nation OMB Forms

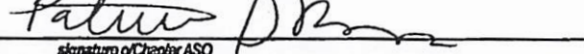
☐ Chapter Resolution attached**Part 4. Affirmation by Funding Recipient.**

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:  President
signature of Chapter President (or Vice-President)


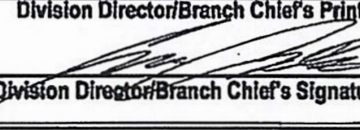
Approved by: _____
signature of CSC

Approved by: 
signature of Chapter ASO

Approved to submit
for Review: 
signature of DCD Director

James Adakai, Deputy Director

FY 2023THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIAPage 2 of 4
BUDGET FORM 2

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>NEW</u>		Program Name/Title: <u>Coyote Canyon Chapter - SYEP & PEP Funding</u>							
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:									
To hire students for Summer, Spring, Fall									
Program Performance Measure/Objective:									
SYEP Fund		30		30		30		30	
2. Goal Statement:									
To hire additional Community Members for Various Projects within our Community									
Program Performance Measure/Objective:									
PEP Funding		20		20		20		20	
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.									
Sherylene Yazzie, Chapter President					Calvin Castillo, Division Director				
Program Manager's Printed Name					Division Director/Branch Chief's Printed Name				
									
Program Manager's Signature and Date					Division Director/Branch Chief's Signature and Date				
James Adakai, Deputy Director					3/15/2023				

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DETAILED BUDGET AND JUSTIFICATIONPage 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Coyote Canyon Chapter - SYEP & PEP Funding</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)
<u>2001</u>	<u>PERSONNEL</u> Coyote Canyon to Pay PEP & SYEP Workers	<u>406,632.87</u> 4069,632.80	<u>406,632.87</u> 4069,632.80
TOTAL		<u>406,632.87</u>	<u>406,632.87</u>

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PROJECT FORM

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



COYOTE CANYON CHAPTER
The Navajo Nation

"Home of Chief Manuelito"



Nathan Notah
Council Delegate

Sherylene Yazzie
President

Evelyn Morris
Vice President

Sharon Warren
Secretary-Treasurer

Isaiah T. Tsosie
Grazing Officer

COY-23-03-042 COVID 19

SUPPORTING RESOLUTION OF COYOTE CANYON CHAPTER TO APPROVE AND ACCEPT THE SYEP/PEP FUNDING IN THE AMOUNT OF \$ 406,632.87 AND TO IMPLEMENT THIS FRF EXPENDITURE PLAN IN COMPLIANCE WITH ARPA, ARPA REGULATIONS AND WITH ALL APPLICABLE FEDERAL AND NAVAJO NATION LAWS, REGULATIONS AND POLICIES.

WHEREAS

1. Pursuant to N.N.C. Title 26; Chapter 1, Section 3(A) under the Local Governance Act, Coyote Canyon Chapter is a certified local government entity of the Navajo Nation and codified at 11 N.N.C. Part 1 Section 10; and
2. Pursuant to Chapter 1, Section 1(B)(1) of the same "Act" Coyote Canyon is vested with the governmental authority with respect to local matters consistent with Navajo law, including custom and tradition; and
3. Pursuant to Chapter 1, Section 1(B)(2) of the same "Act" Coyote Canyon is vested with the governmental authority to make decisions over local matters and to govern with responsibility and accountability to the local citizens; and
4. The Coyote Canyon Chapter is accepting and approving to accept the current resolution to fund SYEP and PEP in the amount of \$406,632.87 Dollars from the FRF (Fiscal Recovery Funds) to hire community members and students; and
5. The Coyote Canyon Chapter affirms that the Chapter will only use awarded Fiscal Recovery funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations and will all applicable federal and Navajo Nation Laws, Regulations and policies; and

NOW THEREFORE BE IT RESOLVED THAT:

1. Coyote Canyon Chapter hereby approves and accepts this foregoing resolution to approve and accept the SYEP/PEP funding in the amount of \$406,632 Dollars from the FRF (Fiscal Recovery Funds) to hire community members and students; and
2. The Coyote Canyon Chapter affirms that the Chapter will only use awarded Fiscal Recovery funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations and will all applicable federal and Navajo Nation Laws, Regulations and policies
3. The Coyote Canyon Chapter Officials and Administration are hereby authorized and directed to act upon all essential chapter Administration duties and responsibilities to enact the purpose of this resolution.

CERTIFICATION

WE HEREBY CERTIFY that the foregoing Resolution was duly considered by Coyote Canyon Chapter at a duly called chapter meeting at Coyote Canyon (Navajo Nation), New Mexico, at which a quorum was present, and the same was passed by a vote of 9 in favor, 0 opposed, 1 abstained, this 12th day of **March, 2023**.

MOTION: Isaiah Tsosie
SECOND: Albertine Wright

ATTEST:


Sherylene Yazzie, Coyote Canyon Chapter President


Sharon A. Warren, Coyote Canyon Chapter Secretary/Treasurer