

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:													
\square (1) Public Health and Economic Impact	· ·												
☐ (3) Government Services/Lost Revenue	☐ (4) Water, Sewer, Broadband Infrastructure												
U.S. Department of Treasury Reporting Exp	enditure Category:												

Procedures): ☐ Expenditure Plan incomplete ☐ Missing Form ☐ Supporting documentation missing ☐ Funds will not be obligated by \square Project will not be completed by 12/31/202612/31/2024 ☐ Ineligible purpose ☐ Incorrect Signatory ☐ Submitter failed to timely submit CARES reports ☐ Inconsistent with applicable NN or ☐ Additional information submitted is insufficient federal laws to make a proper determination Other Comments: Name of DOJ Reviewer: Signature of DOJ Reviewer:

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF

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.** 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 Coyote Canyon Chapter requesting FRF:		Date prepared: 12/2/2022							
Chapter's PO Box 257 Brimhall NM 87310	phone	/email: 505-735-2623/ coyotecanyon@navajochapters.org							
mailing address:		e (if any): coyotecanyon.navajochapters.org							
This Form prepared by: Sherylene Yazzie	pt	none/email: 505-735-2623							
Chapter President CONTACT PERSON'S name and title		coyotecanyon.navajochapters.org							
Title and type of Project: SYEP and PEP FUNDING		CONTACT PERSON'S info							
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		eaglesswilliams@yahoo.com							
Chapter Manager or CSC: Vacent	_ 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 to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients that will be paid with FRF (if known to feel subcontractors or Subrecipients).		document attached							
Amount of FRF requested: FRF funding period;	indic	ale 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 and what COVID-related needs will be addressed:	the funds will be	used, for what purposes, the location(s) to be served,							
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.									
•	mmunity me	embers with constructing tables, picnic							
	mmunity me	embers with constructing tables, picnic							
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	mmunity me mber to stay	embers with constructing tables, picnic warm.							
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav This project will be a driving catalyst towards econom and funding for our high school students, college stud members.	mmunity me mber to stay vajo communities nic vitality in	embers with constructing tables, picnic warm.							

⁽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
Navajo Naudii Civib i diilis
☐ 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: Approved by: Structure of Proportion (Section President) Approved by: Structure of Proportion (Section President)
Approved by: Approved by: Approved by: Signature of CSC Signature of CSC Approved by: Signature of CSC Approved by: Signature of CSC Approved by: Signature of CSC Signature of CSC Signature of CSC Signature of CSC
Approved to submit for Review. Signature of DCD Director

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:	Co	SYEP & PEP oyote Canyon Chapter -ARPA Personnel	Funden	G Division/Branch:	CD/Executive Branc	:h			
Prepared By: Shery	lene Yazzie	Phone	No.:	505-725-2623 Emai	Address:	coyotecanyo	rg				
PART II. FUNDING SOURCE(S) NN Fiscal Recovery Funds	Fiscal Year Term 10/11/21-9/30/26	Amount 406,632.87	% of Total 100%	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total			
THE FIGURE 1 STATE OF THE STATE	1011121 0100124	100,002.01		2001 Personnel Expenses	اما		406,638-87	406,632.8			
				3000 Travel Expenses		7/					
				3500 Meeting Expenses							
				4000 Supplies				0			
				5000 Lease and Rental							
				5500 Communications and Utilities				-0			
				6000 Repairs and Maintenance							
				6500 Contractual Services	ervices			-0-			
				7000 Special Transactions							
				8000 Public Assistance							
				9000 Capital Outlay	1						
					TOTAL		406,632.87	406,638 87			
				PART IV. POSITIONS AND VEHICLES	5 _	(D)	(E)				
		40/01/02/1.87		Total # of Positions	Budgeted:	B	0				
	TOTAL:	\$436, 213 .00	100%	100% Total # of Vehicles Budgeted: 0 0							
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.											
	erylene Yazzie, Cl			-		stillo DCD Executiv					
Pr	ogram Manager's	s Printed Name		DIVI	SION DIFECTO	or / Branch Chief's Pr	3/15/2023				
Prog	ram Manager \$ S	ignature and Date	8	Division	Directo 1	Branch Chief's Signa					

James Atlakai, Deputy Director

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page <u>2 of 4</u> BUDGET FORM 2

PART I. PROGRAM INFORMATION:			2					
Business Unit No.: NEW	Program Name/Title: Coyota	anyon One	pter -	SYEP & PI	EP Funding	B		
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF	PROGRAM:	U						
CART III BROODAN DERFORMANCE ORGENIA	1 4-4	QTR	Onel	QTR	2	QTR	I AAL	QTR
FART III. PROGRAM PERFORMANCE CRITERIA:	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:		4						
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 ou	r 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:								_
5.0-104.4								
5. Goal Statement								
Program Performance Measure/Objective:							4	
riogiam renomiance measure objective.								
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION		1000						
Sherylene Yazzie, Chapter President	UN HAS BEEN I HUKUUGALT KEVIE	Ca	lvin Cast	illo, Divisi	on Direct	tor		
Program Manager's Printed Name		Divisio	on Director	Branch Ch	ief's Printe	d Name	•	
C/R/			1			3/15/20	23	
Program Manager's Signature and Date	16.27	Division	Director/B	fanch Chief	s Signatur			
- CO 'S-	16.01						2.00	
James Adakai, Deputy Director								

FY 2023

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4 BUDGET FORM 4

PART I. P	ROGRAM INFORMATION: Program Name/Title: Coyote Caryon Chapter — SYEP & PEP Funding Business Unit No.:	NEW	
PART II.	DETAILED BUDGET:	l/	
(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)
2061	PERSONNEL	106.63287	480.43281
	Coyote Canyon to Pay PEP & SYEP Workers	4069,632.87	4069, 632.80
	TOTA	AL 406, 632, 8-7	406,632.8-7

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

List Project Task separately; such as Plan, Design, Construct, Equip or Furnish. To Signature Fy 23 To Signature Fy 24 To Signature Fy 24 To Signature Fy 25 To Signature Fy 26 To Signature Fy 26 To Signature Fy 27 To Signature Fy 28 Fy 20 To	PART I. Business Unit No.: NEW				2 (2)																		PAR	T II.			Proje	ct Inf	orma	tion	
Project Descrip Prc Funds to hire community members to serve our Community members with projects such as Bathroom Additions Planned Start Date: Planned End Date: Project Manager: Project Manager: Project Manager: Project Manager: Project Manager: Project Task separately; such as Pian, Design, Construct, Equip SYEP PEP PEP PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. FY 23 FY 24 TSY 27 TSY 28 SYEP PEP PEP ART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. FY 23 FY 24 TSY 27 TSY 28 SYEP PEP ART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. FY 23 FY 24 TSY 27 TSY 28 SYEP PEP ART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc. FY 24 TSY 28 TSY 29 T	Project Title: SYEP & PEP	Fundin	g - (Coy	ote	Cer	ny	m	Ch	mpl	er												Proje	ct Type	e:	SYE	2 P	ΕP			
ART VI.				U			0				10/11/11/11		projec	ts suc	h as B	athro	om Ac	dition	S								9/30/2	2025		/10/	2022
List Project Task separately; such as Plan, Design, Construct, Equip or Furnish. Sylep PEP Sylep Sylep PEP Sylep Sylep	Check one box:	V 0											Project Manager:			ylene `	/azzie)													
ART V. S S S S S S S S PROJECT TOTAL	PART III.	_	T IV.	Use	Fisc	al Yea	ır (FY	Quar	ters t	o com	plete t	the inf	ormat	ion be	low. C) = 0	ct.; N	= Nov.	.; D =	Dec.,	etc.					ı Ex	pected	i Com	pletio	n Dat	e if
SYEP PEP O N D J F M A M X X X X X X X X X X X X X X X X X	as Plan, Design, Construct, Equip	-			-				_		_			_									_								
SYEP PEP X X X X X X X X X X X X X X X X X X X	or Furnish.	$\overline{}$	ist Qtr		_	2nd Qt	_	_	3rd Qt	Г.	_	_	_	-	1st Qtr		2		_		$\overline{}$	r.							-Y25	_	\dashv
PART V. \$ \$ \$ \$ \$ \$ \$ \$ \$ PROJECT TOTAL	SYEP	0	N	D	J	F	M	A	02237		100000000000000000000000000000000000000	0.000		0	N	V1	5323	F	M	A	30000			Α	S	0	N	Х	X X	F	M
								X			X			X			X			X			X			X					
Expected Quarterly Expenditures 1 466 630 677	PART V.		\$			\$			\$			\$		_	\$			\$		_	\$			\$							
240000 dealer) 240000000	Expected Quarterly Expenditures							<u>L</u>			<u>L</u>															<	106,0	032	.8	7	

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



OYOTE CANYON CHAPTER The Navajo Nation

"Home of Chief Manuelito"



Isaiah T. Tsosie Grazing Officer

Sherylene Yazzie President Evelyn Morris Vice President Sharon Warren Secretary-Treasurer

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

- 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
- 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
- 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
- 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:

- 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
- 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
- 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 Sherylene Yazzie, Coyote Caryon Chapter President

Sharon A. Warren, Coyote Canyon Chapter Secretary/Treasurer