



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 #: HK 0409

Date & Time Received: 3/24/23 at 09:33

Date & Time of Response: 30 March 2023; 8:15 am

Entity Requesting FRF: Coyote Canyon Chapter

Title of Project: Housing Modernization, Renovation and Weatherization

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$600,000

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: _____

2.18, Housing Support: Other Housing Assistance

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

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

Other Comments: _____

Name of DOJ Reviewer: Adjua Adjei-Danso

Signature of DOJ Reviewer: Adjua Adjei-Danso

Digitally signed by Adjua Adjei-Danso
Date: 2023.03.30 08:14:57 -06'00'

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 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: Housing modernization, renovation and weatherization

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: \$600,000.00 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 requesting to assist community constituents with housing renovation, repairs & modernization to provide a stable & healthy home for those in need. The stability of a healthy home will assist in combating COVID-19 pandemic and any further unforeseen diseases. To provide individuals basic infrastructure needs in sanitation, HVAC system, roof repairs, external/internal structural at risk, replacement of floors, windows, doors and alternative heating/cooling systems, septic improvement/replacement systems, not limited to Archaeology, Survey, EA clearance for those who live in multi-gen homes composing of elderly, disabled & young families, as well as single home families.

☐ document attached

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

This project will provide the basic human needs of infrastructure of home stability and standardizing homes. The Coyote Canyon Chapter will work to provide assistance to community members for home improvement opportunities that will improve living conditions of all families working toward improving living conditions 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

APPENDIX A

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

The Coyote Canyon Chapter has a an ongoing list of Community Assessments in coordination with our local CHR to prioritize projects. Jan 2022 to present- Community assessments, January 2023-Advertise for contractors and procurement. March 2023 Project start up/ purchase of all materials

☐ document attached

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

Division of Community Development and the Coyote Canyon Chapter will be responsible for implementing

☐ 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:

Community Constituent Homeowners will be responsible for operations and maintenance of their renovation.

☐ 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 2:18 - Housing Support: Other housing assistance

To provide families the basic needs of human life improve through improving sub-standard living conditions through renovations of their current home infrastructure in the areas of structural risks.

☐ 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:


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

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PRIMARY

James Adakai, Deputy Director

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PROGRAM PERFORMANCE CRITERIAPage 2 of 4
BUDGET FORM 2

PART I. PROGRAM INFORMATION:

Business Unit No.: NEW

Program Name/Title:

Housing Modernization, Renovation, & Weatherization

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

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

To upgrade Homes for our Community Members

Program Performance Measure/Objective:

Housing Modernization

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

2. Goal Statement:

To assist community constituents with basic infrastructure

Program Performance Measure/Objective:

Renovation

3. Goal Statement:

To repair roofs, external/internal structure at risk community members

Program Performance Measure/Objective:

Weatherization

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

Program Manager's Printed Name

Program Manager's Signature and Date

James Adakai, Deputy Director

Calvin Castillo, Deputy Director

Division Director/Branch Chief's Printed Name

Division Director/Branch Chief's Signature and Date

3/15/2023

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DETAILED BUDGET AND JUSTIFICATIONPage 3 of 4
BUDGET FORM 4

PART I. PROGRAM INFORMATION:

Program Name/Title: Coyote Canyon

Housing Modernization, Renovation & Weatherization

Business Unit No.:

NEW

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)
8555	Chapter Project	600,000	600,000
TOTAL		600,000	600,000

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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-23-03-043 COVID 19

SUPPORTING RESOLUTION OF COYOTE CANYON CHAPTER TO APPROVE AND ACCEPT THE HOUSING MODERNIZATION, RENOVATION AND WEATHERIZATION IN THE AMOUNT OF \$ 600,000.00 DOLLARS 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 Housing Modernization, Renovation and Weatherization in the amount of \$600,00.00 Dollars from the FRF (Fiscal Recovery Funds); 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 Housing Modernization, Renovation and Weatherization funding in the amount of \$600,000.00 Dollars from the FRF (Fiscal Recovery Funds); 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