

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: Vm 3lubb

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:
Chapter's PO Box 257 Brimhall NM 87310	phone/email: 505-735-2623/ coyotecanyon@navajochapters.org
mailing address:	website (if any): coyotecanyon.navajochapters.org
This Form prepared by: Sherylene Yazzie	phone/email: 505-735-2623
Chapter President CONTACT PERSON'S name and title	coyotecanyon.navajochapters.org CONTACT PERSON'S info
Title and type of Project: Housing modernization, renovation a	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 kr	omu).
List types of Subcontractors of Subrecipients that will be paid with FRF (ii N	document attached
\$600,000 10/	
Amount of FRF requested: \$899,999,00 FRF funding period: 10/	indicate Project starting and anding/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 requesting to assist commur modernization to provide a stable & healthy home for assist in combating COVID-19 pandemic and any furl basic infrastructure needs in sanitation, HVAC system	those in need. The stability of a healthy home will her unforeseen diseases. To provide individuals
risk,replacement of floors,windows,doors and alternate	tive heating/cooling systems,septic
improvement/replacement systems, not limited to Arc in multi-gen homes composing of elderly, disabled & y	haeology,Survey,EA clearance for those who live
(b) Explain how the Program or Project will benefit the Navajo Nation, Nav	rajo communities, or the Navajo People:
This project will provide the basic human needs of inf homes. The Coyote Canyon Chapter will work to pro improvement opportunities that will improve living cor living conditions for our community members.	rastructure of home stability and standardizing vide assistance to community members for home
	document attached
(c) Provide a prospective timeline showing the estimated date of comple challenges that may prevent you from incurring costs for all funding by	etion of the Project and/or each phase of the Project. Disclose any December 31, 2024 and/or fully expending funds and completing the

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
(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.
Part 3. Additional documents.
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):
Navajo Nation OMB Forms
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: Signature of Preparer/CojfTACT PERSON Approved by: Signature of Chapter President (or Vice-President)
Approved by:
Approved to submit Swaynon, NVFICES for Review.

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

mg modernization

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	: NEW	Program Title:		Coyote Canyon Chapter - Hou	DI O	Division/Branch:	CO Executive Bran	ch			
Prepared By:	Sherylene Yazzie	Phone	No.:	505-725-2623 Emai	l Address:						
PART II. FUNDING SOURCE	1/02	Amount 899,999.00	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total			
		77.		2001 Personnel Expenses	T			I			
				3000 Travel Expenses		***************************************					
				3500 Meeting Expenses							
				4000 Supplies				0			
	Maria de la companya della companya			5000 Lease and Rental		***************************************					
				5500 Communications and Utilities				0			
				6000 Repairs and Maintenance							
				6500 Contractual Services				-0			
				7000 Special Transactions							
				8000 Public Assistance	6		899,999.	899,999.			
				9000 Capital Outlay	16			0			
					TOTAL		899,999.	899,999.			
				PART IV. POSITIONS AND VEHICLES	3	(D)	(E)				
				Total # of Positions I	Budgeted:	8	0				
	TOTAL:		100%	Total # of Vehicles I		0	0				
PART V. I HEREBY ACKNO	WLEDGE THAT THE INF	FORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS COMPLE	TE AND AC	CURATE.					
SUBMITTED BY:	Sherylene Yazzie, Ch					stillo DCD Executiv		_			
	Program Manager's	Printed Name		Divis	sion Directo	or / Branch Chief's P	rinted Name				
		350					3/15/2023	-			
	Program Manager's Si	gnature and Date		Division	Littector /	Branch Chief's Sign	ature and Date				

James Adakai, Deputy Director

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 4 BUDGET FORM 2

PART I. PROGRAM INFORMATION:							
Business Unit No.: NEW Program Name/Titl			rnization, Re				
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: Upgrade homes, provide renewation. and wer	utherization	n for c	enmus	rity	memt	vers.	
PART III. PROGRAM PERFORMANCE CRITERIA:	1st QTR	200	QTR	3rd	QTR	4th	QTR
	Goal Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:						-	
To upgrade Homes for our Community Members							
Program Performance Measure/Objective:							
Housing Modernization		T	T		1	20	
2. Goal Statement:						1 20	
To assist community constituents with basic infrastructure							
Program Performance Measure/Objective:							
Renovation		T		~	T	5.1	
3. Goal Statement:						20	
To repair roofs, external/internal structure at risk community members							
Program Performance Measure/Objective:	_						
Weatherization		7	1				
4. Goal Statement:						20	
Program Performance Measure/Objective:							
1 Togram 1 Chomianice measure/Objective:							
5. Goal Statement:							
5. Goal Statement:							
	_		•				
Program Performance Measure/Objective:		7					
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUG	HLY REVIEWED.						
Sherylene Yazziè, Chapter President Program Manager's Rrinted Name		Calvin Ca	stillo, Depi	uty Direc	tor		
riogram managers rimited warne	Divis	ion Director	Branch Chic	ers Printe	d Name		
		Tay	- 50		3/15/2023		
Program Manager's Signature and Date	Division	Director/Br	anch Chief's				
7 7 3 1	-						

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 4 BUDGET FORM 4

		Carried Land			
PART I. F	ROGRAM INFORMATION: Program Name/Title:	Housing Modernization, Renovation & Weatherization	Business Unit No.:	NEW	
PART II. (A)	DETAILED BUDGET:	(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			899,999.	899,999.
			TOTAL	899,999.00	893,999,00

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: NEW										4	0											PAR	T II.			Proje	ect In	forma	tion	
Project Title: Housing Mode	mizat	ion, R	enova	tion, V	Veath	erizati	on	- (64	Du	, Ca	uni	N	1								Proje	ect Typ	e:	HSG	Mode	erniza	tion, V	Veath	erizatio
Project Description																						Plan	ned St	art Date	9:			10	0/10/	2022
																						Plan	ned Er	nd Date:		9/30/	/2025	4		
Check one box:	V	Origina	al Budg	get] Budg	get Re	vision	[Bu	dget R	ealloo	ation		Budg	get Mo	odificat	tion				Proje	ect Ma	nager:	Sher	ylene '	Yazzi	е		
PART III.	PAR	T IV.	Use	e Fisc	al Yea	r (FY) Qua	rters t	o com	plete t	the inf	ormat	ion be	elow.	0 = 0	ct.; N	= Nov	.; D =	Dec.	etc.		-			E.	pecte	d Cor	nnlotic	on Dol	n 16
List Project Task separately; such as Plan, Design, Construct, Equip						FΥ	23											F	Y 24							roject e				
or Furnish.		1st Q	tr.		2nd Q	ır.		3rd Q	r.		4th Qt	r.		1st Qt	r.	Γ.	2nd QI	r		3rd Qt	r		4th Q	tr			Date:	FY25		
	0	N	D	J	F	M	Α	M	J	Jul	A	S	0	N	D	J	F	М	Α	M	J	Jul	A	S	0	N	D	J	F	M
a																														
Chapter Project	X	X	X	X	X	X	X	X	X	X	X	Х	X	X	X	X	X	Х	X	X	X	X	X	X	X	X	X	X	X	X
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PART V.		\$			\$			\$			\$			\$			\$			\$			\$					ст то		inmie
Expected Quarterly Expenditures																									#	899	7,9	99.0	00	
FOR OMB USE ONLY: Resolution	on No	:				F	MIS S	et Up	Date:						C	ompa	ny No:						OMB	Analyst	:					



COYOTE 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-23-03-043 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 FRE 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
- 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 Housing Modernization, Renovation and Weatherization funding in the amount of \$600,000.00 Dollars from the FRF (Fiscal Recovery Funds): 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 <u>9</u> in favor. <u>0</u> opposed. <u>1</u> abstained, this <u>12th</u> day of March, 2023.

MOTION:

Isaiah Tsosie

SECOND:

Albertine Wright

Sherylene Yazzie Coyole Canyon Chapter President

Sharon A. Warren, Coyote Canyon Chapter Secretary/Treasurer



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
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 Re	easons/Paragraphs 5.E.(1)-(10) of FRF
Procedures):	
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: 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.

Chapter's PO Box 257 Brimhall NM 87310 phone/email: soc-738-2623 cocyotecanyon.navajochapters.org website (if any): cocyotecanyon.navajochapters.org phone/email: soc-735-2623 cocyotecanyon.navajochapters.org Chapter President Contract PERSON's name and 8th phone/email: soc-735-2623 cocyotecanyon.navajochapters.org CONTACT PERSON's into CONTACT PERSON	Non-Governance Certified Chapter Coyote Canyon Chapter requesting FRF:	Date prepared: 12/2/2022
This Form prepared by: Sherylene Yazzle phone/semail: 505-735-2623 coyolecanyon.navajochapters.org Chapter President Contact PERSON's name and title Contact PERSON's name and title Chapter President: Sherylene Yazzle phone & email: 505-879-0903/yahzeguri@yahoo.com Chapter President: Sherylene Yazzle phone & email: 505-879-0903/yahzeguri@yahoo.com Chapter Vice-President: Evelyn Morris phone & email: 505-879-0903/yahzeguri@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: 928-871-7172 List types of Subcontractors or Subrecipients that will be paid with FRF (if known):		phone/email: 505-735-2623/ coyotecanyon@navajochapters.org
Chapter President CONTACT PERSONS name and filip Title and type of Project: Housing modernization, renovation and weatherization Chapter President: Sherylene Yazzie	mailing address:	website (if any): coyotecanyon.navajochapters.org
Chapter President CONTACT PERSONS name and filip Title and type of Project: Housing modernization, renovation and weatherization Chapter President: Sherylene Yazzie	This Form prepared by: Sherylene Yazzie	phone/email: 505-735-2623
Title and type of Project: Housing modernization, renovation and weatherization Chapter President: Sherylene Yazzie Chapter Vice-President: Sharon Warren Sharon Warren Sharon Warren Chapter Resoures: Sharon Warren Sharon		coyotecanyon.navajochapters.org
Chapter President: Sherylene Yazzie phone & email: 505-879-0903/yahzeguri@yahoo.com Chapter Secretary: Sharon Warren phone & email: 505-422-1708 Chapter Treasurer: Sharon Warren phone & email: 505-422-1708 Chapter Treasurer: Sharon Warren phone & email: 928-871-7172 Chapter Manager or CSC: Vacant phone & email: 928-871-7172 List types of Subcontractors or Subrecipients that will be paid with FRF (if known): 928-871-7172 List types of Subcontractors or Subrecipients that will be paid with FRF (if known): 928-871-7172 Amount of FRF requested: \$600,000.00 FRF funding period: 10/10/2022 - 9/30/2026 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. (b) Explain how the Program or Project will benefit the Navajo Natlon, 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.	CONTACT PERSON'S name and title	
Chapter President: Sherylene Yazzie phone & email: 505-879-0903/yahzeguri@yahoo.com Chapter Secretary: Sharon Warren phone & email: 505-422-1708 Chapter Treasurer: Sharon Warren phone & email: 505-422-1708 Chapter Treasurer: Sharon Warren phone & email: 928-871-7172 Chapter Manager or CSC: Vacant phone & email: 928-871-7172 List types of Subcontractors or Subrecipients that will be paid with FRF (if known): 928-871-7172 List types of Subcontractors or Subrecipients that will be paid with FRF (if known): 928-871-7172 Amount of FRF requested: \$600,000.00 FRF funding period: 10/10/2022 - 9/30/2026 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. (b) Explain how the Program or Project will benefit the Navajo Natlon, 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.	Title and type of Project: Housing modernization, renovation	and weatherization
Chapter Vice-President: Evelyn Morris phone & email: 505-979-4040/evelynmorris.em@gmail.com Chapter Secretary: Sharon Warren phone & email: 9505-422-1708 Chapter Treasurer: Sharon Warren phone & email: eaglesswilliams@yahoo.com Chapter Manager or CSC: Vacant 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 Amount of FRF requested: \$600,000.00 FRF funding period: 10/10/2022 - 9/30/2026 Amount of FRF requested: \$600,000.00 FRF funding period: 10/10/2022 - 9/30/2026 Amount of FRF requested: \$600,000.00 FRF funding period: 10/10/2022 - 9/30/2026 Capy to 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. (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.	•	phone & email: 505-879-0903/yahzegurl@yahoo.com
Chapter Secretary: Sharon Warren phone & email: phone & email: phone & email: phone & email: DCD/Chapter ASO: Patricia Begay P		phone & email: 505-979-4040/evelynmorris.em@gmail.com
Chapter Manager or CSC: Vacant phone & email: eaglesswilliams@yahoo.com Chapter Manager or CSC: Vacant phone & email: 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 Amount of FRF requested: \$600,000.00 FRF funding period: 10/10/2022 - 9/30/2026 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. [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.		
Chapter Manager or CSC: Vacant phone & email: DCD/Chapter ASO: Patricia Begay phone & email: DCD/Chapter Asocial Patricia Begay phone & email: DCD/Chapter Asocial Patricia Begay phone & email: DCD/Chapter Asocial Patri		phone & email: eaglesswilliams@yahoo.com
List types of Subcontractors or Subrecipients that will be paid with FRF (if known): document attached		_ phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if known): document attached	DCD/Chapter ASO: Patricia Begay	phone & email: 928-871-7172
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. (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.	List types of Subcontractors or Subrecipients that will be paid with FRF (if k	
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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. (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.	Part 2. Expenditure Plan details.	
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	This project will provide the basic human needs of in	Ifrastructure of home stability and standardizing ovide assistance to community members for home and improving on ditions of all families working toward improving
		☐ 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:	
local CHR to prioritize projects. Jan 20 2023-Advertise for contractors and pro	n ongoing list of Community Assessments in coordination with our 022 to present- Community assessments, January ocurement. 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 a implementing	and the Coyote Canyon Chapter will be responsible for
	☐ document attached
(e) Explain who will be responsible for operations a prospectively:	and maintenance costs for the Project once completed, and how such costs will be funded
	will be responsible for operations and maintenance of their
	☐ document attached
(f) State which of the 66 Fiscal Recovery Fund experience proposed Program or Project falls under, and explain	enditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the
	☐ document attached
Part 3. Additional documents.	
List here all additional supporting documents attack Navajo Nation OMB Forms	hed to this FRF Expenditure Plan (or indicate N/A):
	☐ Chapter Resolution attached
Part 4. Affirmation by Funding Recipien	t.
Funding Recipient affirms that its receipt of Fiscal R with Resolution No. CJY-41-21, the ARPA, ARPA R	Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies
Chapter's Preparer: signature of Preparer/CosTACT PERSON	Approved by:signisture of Chapter President (or Vice-President)
Approved by:signature of CSC	Approved by: Faluri Noos
	Approved to submit Signifum NUFICES for Review.

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

mg modernization

Page 1 of 4 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:		Coyote Canyon Chapter - Hou	DN J	Division/Branch:	OCO Executive Bran	ch			
Prepared By:	Sherylene Yazzie	Phone	No.:	505-725-2623 Emai	Address:	coyotecanyon@navajochapters.org					
PART II. FUNDING SOURCE(102	Amount 600,000.00	% of Total 100%	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total			
1414 i iscar (ccovery i uno	10/112/1-3/30/20	000,000.00	10070	2001 Personnel Expenses		Original Daugot	, ropossa zaager				
				3000 Travel Expenses							
				3500 Meeting Expenses							
				4000 Supplies				0			
				5000 Lease and Rental							
				5500 Communications and Utilities				0			
				6000 Repairs and Maintenance							
				6500 Contractual Services				-0			
				7000 Special Transactions							
				8000 Public Assistance			600,000	600,000			
				9000 Capital Outlay	16			0			
					TOTAL		600,000.00	600,000			
				PART IV. POSITIONS AND VEHICLES	S	(D)	(E)				
				Total # of Positions	Budgeted:	8	0				
	TOTAL:	\$600,000.00	100%	Total # of Vehicles		0	0				
PART V. I HEREBY ACKNOW	VLEDGE THAT THE INF	ORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS COMPLE	TE AND AC	CURATE.					
SUBMITTED BY:	Sherylene Yazzie, Cha Program Manager's			- Intract the contract the contract of the con		stillo DCD Executivor / Branch Chief's P		-			
	COMM?	256			/ Jung	all.	3/15/2023	_			
	Program Manager's Sig	mature and Date		Division	n Director/	Branch Chief's Sign	ature and Date				

James Adakai, Deputy Director

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page Z of Y BUDGET FORM 2

Business Unit No.: NEW Program Name/Title: Housing Modernization, Renovation, & Weatherization													
OF PROGRAM:													
	1st QTR	2nd	QTR	3rd	QTR	4th	QTR						
Go	al Actual	Goal	Actual	Goal	Actual	Goal	Actual						
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pers													
31 31 31 31 31 31 31 31 31 31 31 31 31 3			Г				1						
TION HAS BEEN THOROUGHLY RI	Divisio	on Director	Branch Chie	ef's Printe	3/15/2023								
	OF PROGRAM: Go	OF PROGRAM: 1st QTR Goal Actual	TION HAS BEEN THOROUGHLY REVIEWED. Calvin Ca Division Director	1st QTR 2nd QTR Goal Actual Goal Actual Pers TION HAS BEEN THOROUGHLY REVIEWED. Calvin Castillo, Deptition Director/Branch Chie	TION HAS BEEN THOROUGHLY REVIEWED. Calvin Castillo, Deputy Director/Branch Chief's Printer Calvin Castillo, Deputy Director/Branch Chief's Printer	Ist QTR 2nd QTR 3rd QTR Goal Actual Goal Actual Goal Actual From the season of the se	OF PROGRAM: 1st QTR 2nd QTR 3rd QTR 4th Goal Actual Goal Actual Goal Actual Goal						

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

	Program Name/Title: Ceyv	Housing Modernization, Renovation & We	atherization	Business Unit No.:	NEW	
PART II. (A)	DETAILED BUDGET:	(B)			(C)	(D)
Object Code (LOD 6)		Object Code Description and Jus	tification (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8555	Chapter Project				600,000	600,00
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	energy and a second					
	To .					
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THE NAVAJO NATION PROJECT BUDGET SCHEDULE

OMB Analyst:

PART I. Business Unit No.: NEW				_						_4		1				W.					i Wi		PAR	T II.			Proj	ect In	forma	tion		
Project Title: Housing Model	miza	tion, I	Renov	ation,	Weat	heriza	tion	- (05	you	1 (Ley	ny	N	_								Proje	ect Typ	e:	HSG	Mod	erniza	tion, V	Veathe	erizatio	
Project Description									(Plan	ned St	art Dat	e:			10)/10/	2022	
																							Plan	ned Er	nd Date	e:	9/30	/2025	4			
Check one box:	7	Origi	nal Bud	dget		Bud	dget R	evisior	1	□ E	Budget	t Rea	lloca	ition		Budg	jet Mc	difica	tion				Proje	ect Ma	nager:	She	rylene	Yazzi	е			
PART III.	PAF	RT IV	. U	se Fis	scal Ye	ear (F	Y) Qu	arters	to co	mplet	e the i	inform	matic	on be	low.	0 = 0	ct.; N	= Nov	ı.; D =	Dec.	etc.					- E	xpecte	ed Cor	npletic	n Dat	e if	
List Project Task separately; such as Plan, Design, Construct, Equip						F	Y 23												F	Y 24									ds 8			
or Furnish.		1st C	Qtr.		2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			1	2nd Qtr. 3			3rd Qtr.			4th Qtr.			Date: FY25					
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Chapter Project	х	x	х	x	х	х	х	x	x	x	x	x		x	x	х	х	х	x	x	х	х	х	х	x	х	x	x	x	x	χ ,	
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PART V.		\$			\$			\$,	\$			\$			\$			\$			\$		T			CT TC	TAL		
Expected Quarterly Expenditures																											60	0,0	00			

Company No:

FMIS Set Up Date:

FOR OMB USE ONLY:

Resolution No:



The Navajo Nation

"Home of Chief Manuelito"



Isaiah T. Tsosie Grazing Officer

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

COY-23-03-043 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

- 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
- 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 Housing Modernization, Renovation and Weatherization funding in the amount of \$600,000.00 Dollars from the FRF (Fiscal Recovery Funds); 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
- 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 <u>9</u> in favor, <u>0</u> opposed, <u>1</u> abstained, this <u>12th</u> day of March, 2023.

MOTION: Isaiah Tsosie SECOND: Albertine Wright

Sharon A. Warren, Coyote Canyon Chapter Secretary/Treasurer