



**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:** \_\_\_\_\_

**Returned for the following reasons (Ineligibility Reasons/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: \_\_\_\_\_  
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Name of DOJ Reviewer: \_\_\_\_\_

Signature of DOJ Reviewer: MRodis

**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 GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Cove Chapter

Date prepared: 5/23/22

Chapter's mailing address: PO Box 378 Red Valley, Arizona 86544

phone & email: (928) 653-5806  
website (if any): cove.navaiochapters.or

This Form prepared by: Lorraine Johnson-Roy  
Chapter Manager

phone/email: ljohnson-roy@navajo  
(928) 653-5807

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Cove Chapter Laundromat & Sewer Lagoon

Chapter President: James Benally

phone & email: ibenally@naataanii.org

Chapter Vice-President: Thomas Young, Sr.

phone & email: (928) 653-5806

Chapter Secretary: Charlotte Yazzie

phone & email: cyazzie@navajochapters.or

Chapter Treasurer:

phone & email:

Chapter Manager or CSC: Lorraine Johnson-Roy

phone & email: (928) 653-5807

DCD/Chapter ASO: Pearl Yellowman

phone & email:

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

5/1/22 - 12/31/26

document attached

Amount of FRF requested: \$1,159,870 FRF funding period: May 1, 2022 to December 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:

The purpose of this project is to avail the Cove community to a laundromat to clean clothing, bath towels and washcloths, dish and wash towels, bedding, and other personal sanitized items for every day use. This project will shorten the miles and timeframes for community members to access laundromats in nearby towns and municipalities thereby saving them laundromat fees and gasoline prices. The requested funds will be used to construct the laundromat and to install washers and dryers. The laundromat will serve all of the Cove community members and residents and provide the Senior Citizens Center's laundry needs.

document attached

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

The proposed laundromat will provide and meet the Cove community members and the Senior Citizens Center their laundry needs to clean and sanitize their personal clothing, bath towels and washcloths, and other personal and household items. The pandemic illustrated the lack of non-laundry facilities and equipment to wash, cleanse, and sanitize personal and household items to insure community members' health and safety.

document attached

(c) 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:

January 2023 - Project Bid and Award  
February 2023 - Pre-Construction and Notice to Proceed  
February 2023 to December 2023 - Construction Activities  
January 2024 - Project Completion  
February 2024 - Final Expenditure and Project Completion Report

document attached

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

Chapter President will oversee the overall project activities  
Chapter Manager will oversee project funding expenditures  
Administrative Assistant will process expenditure payments and reports  
Cove Chapter is a LGA Certified Chapter.

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 Chapter Manager and Maintenance Worker will be responsible for the operations and maintenance of the completed facility. The proceeds from the collected laundromat fees will be use for maintenance and repairs with the chapter offsetting the costs with additional funds.

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:

- 1.12 - Other Public Health Services
- 2.13 Other Economic Support
- 3.13 - Social Determinants of Health: Other
- 6.1 Provision of Government Services

Project will deliver services relative to Other Public Health Services, Other Economic Support, Social Determinants of Health: Other, and Provision of Government Services to support COVID-19 sanitation and basic cleansing and sanitation needs, reduce individual vehicles expenditures to increase other economic expenditures for food and personal hygiene, and improve the community's quality-of-life outcomes and risks. The project will provide an immediate need for laundry services as Cove is a remote community and no private service provider is willing to initiate a laundromat soon to help our community combat the effects of COVID-19.

document attached

Part 3. Additional documents.

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

Resolution COVE-21-050  
Cove Laundromat Project Manual

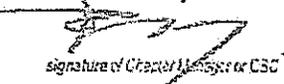
Chapter Resolution attached

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 Chapter Manager or CSD

Approved by:   
signature of DCD/Chapter ASO

Approved to submit for Review: \_\_\_\_\_  
signature of DCD Director

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>New</u> Project Title: <u>Cove Laundromat &amp; Sewer Lagoon Project</u> Project Description: <u>Cove Laundromat will provide the needs of the community clean and sanitize their personal clothing.</u>					<b>PART II. Project Information</b> Project Type: <u>Construction</u> Planned Start Date: <u>May 1, 2022</u> Planned End Date: <u>December 31, 2026</u> Project Manager: <u>Lorraine J. Roy, CM</u>				
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification									
<b>PART III.</b> List Project Task separately; such as Plan, Design, Construct, Equip or Furnish.	<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>								Expected Completion Date if project exceeds 8 FY Qtrs.
	FY 2023				FY 2024				
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Date 12/31/26
January 2023 -Project Bid & Award			X						
February 2023 - Pre-Construction and Notice to Proceed				X					
February 2024 - Construction Activities							X		
January 2024 -Project Completion								X	
February 2024 - Final Expenditure & Project Completion Report								X	
<b>PART V.</b>	\$	\$	\$	\$	\$	\$	\$	\$	<b>PROJECT TOTAL</b>
Expected Quarterly Expenditures									\$1,159,879.00

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

FY 2022-2026

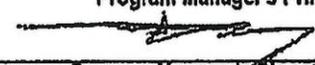
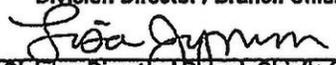
THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

APPENDIX B  
BUDGET FORM 1

PART I. Business Unit No.: New Program Title: COVE CHAPTER LAUNDROMAT & LAGOON PROJECT Division/Branch: Division of Community Development  
 Prepared By: Lorraine Johnson-Roy Phone No.: 928-653-5806 Email Address: ljohnson-roy@nnchapters.org

PART II. FUNDING SOURCE(S)	Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
CYJ-41-21 NN Recovery Funds	5/1/20 - 4/30/26	1,159,879.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		1,159,879	1,159,879
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,159,879.00	1,159,879
TOTAL:				PART IV. POSITIONS AND VEHICLES		(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Lorraine Johnson-Roy, Chapter Manager APPROVED BY: Lisa Jymm, NNC CEO  
 Program Manager's Printed Name Division Director / Branch Chief's Printed Name  
 9/6/22   
 Program Manager's Signature and Date Division Director / Branch Chief's Signature and Date

 3-3-23  
 James Adakai, Deputy Director  
 Division of Community Development



 3/2/2023  
 Calvin Castillo, Division Director  
 Division of Community Development

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

<b>PART I. PROGRAM INFORMATION:</b>									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Cove Laundromat &amp; Sewer Lagoon Project</u>						
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>									
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement:									
To construct a Laundromat for the community of Cove Chapter.									
Program Performance Measure/Objective:									
To Complete construction of the Laundromat for the community.								1	
2. Goal Statement:									
To construct a Sewer Lagoon (Gray Water).									
Program Performance Measure/Objective:									
To complete construction of the connected Grey Water Lagoon to the Laundromat.								1	
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
<b>PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.</b>									
James Adakai, Deputy Director				Calvin Castillo, Division Director					
_____ Program Manager's Printed Name				_____ Division Director/Branch Chief's Printed Name					
 Program Manager's Signature and Date				 3/2/2023 Division Director/Branch Chief's Signature and Date					

*Handwritten signature/initials*

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Cove Chapter Laundromat &amp; Sewer Lagoon Project</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)
6500	Contractual Services		1,159,879
6510	Consulting		
6530	Consulting-Fee	579,930	
6540	Consulting-Expenses	579,949	
TOTAL		1,159,879	1,159,879

*1.974/5/23*



# COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

P.O. BOX # 378  
RED VALLEY, ARIZONA 86544  
PH.: (928)653-5806 FAX: (928)653-5808  
EMAIL: COVE@NAVAJOCHAPTERS.ORG  
WEBSITE: COVE.NAVAJOCHAPTERS.ORG

COVE-21-050

## RESOLUTION OF COVE CHAPTER

APPROVING AND REQUESTING OF THE OFFICE OF THE PRESIDENT AND VICE-PRESIDENT,  
THE 24<sup>TH</sup> NAVAJO NATION COUNCIL AND THE EXECUTIVE DIVISIONS TO REQUEST  
FOR AND SECURE THE APPROPRIATE AMERICAN RESCUE PLAN ACT FUNDS FOR COVE  
CHAPTER'S PROPOSED COMMUNITY, ECONOMIC, AND TOURISM PROJECTS

### WHEREAS:

1. Pursuant to the 26 NNC Navajo Nation Local Governance Act, Chapter 1, Sub Chapter 1, Section 3(s), COVE CHAPTER was established as a chapter of the Navajo Nation Government by Navajo Nation Council Resolution Number CAP-34-98; and
2. Pursuant to Chapter 1, Sub Chapter 1, Section 131 (1) (2), of the same "Act," COVE CHAPTER has the responsibility and authority to promote, protect, and preserve the interest and general welfare, including the safety of its community people, programs, property, etc; and
3. Pursuant to the same Resolution Number CAP-34-98, COVE CHAPTER is a duly certified chapter of the Navajo Nation Government and is vested with the authority and responsibility to plan and implement processes and projects in the best interest for its community; and
4. COVE CHAPTER requests of the Division of Community Development to seek \$2M appropriate ARPA funds to facilitate construction of five three-bedroom and five four-bedroom residential units for its veterans; and
5. COVE CHAPTER also requests of the Division of Economic Development to seek \$1,159,879 for the chapter's project ready laundromat and \$172,489 for its proposal to initiate and complete its long-range comprehensive community, economic, and tourism master plan; and
6. COVE CHAPTER is also requesting of the Department of Dine Education to seek \$348,947 to evaluate the structural integrity of the old chapter house and to renovate and transition it into a study hall and activity center for its students; and
7. COVE CHAPTER additionally requests of the Department of Emergency Management to seek funds in the amount of \$82,680 to purchase four off-road utility terrain vehicles for the chapter's ALERT Team to be utilized during declared Navajo Nation and local emergencies.

### NOW THEREFORE BE IT RESOLVED THAT:

1. COVE CHAPTER hereby approves and supports this resolution for the Office of the President and Vice-President, the 24<sup>th</sup> Navajo Nation Council, along with the Division of Community Development, the Division of Economic Development, the Department of Dine Education, and the Department of Emergency Management to seek and secure the appropriate American

Rescue Plan Act funds to facilitate Cove Chapter's proposed community, economic, tourism projects, as well as, its proposals for its veterans housing and ALERT Team.

JAMES BENALLY, PRESIDENT  
BENJAMIN HOSTEEN, GRAZING OFFICIAL  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER

THOMAS YOUNG, VICE-PRESIDENT  
RAYMOND BENALLY, FARM BOARD  
LORINDA CADMAN, ADMINISTRATIVE ASSISTANT

CHARLOTTE YAZZIE, SECRETARY/TREASURER  
AMBER K. CROTTY, COUNCIL DELEGATE  
GARRICK SMITH, OFFICE ASSISTANT



COVE CHAPTER  
THE NAVAJO NATION CHAPTER GOVERNMENT

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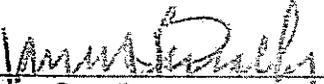
COVE-21-050

CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the COVE CHAPTER at a duly called meeting at COVE, Navajo Nation, Arizona, at which a quorum was present and the same was passed by a vote of 6 in favor, 0 opposed, and 1 abstained, this 11<sup>th</sup> day of May, 2021.

Motion: Thomas Young, Sr

Second: Lorraine Johnson-Roy

  
James Benally  
Chapter President

JAMES BENALLY, PRESIDENT  
BENJAMIN HOSTEEN, GRAZING OFFICIAL  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER

THOMAS YOUNG, VICE-PRESIDENT  
RAYMOND BENALLY, FARM BOARD  
LORINDA CADMAN, ADMINISTRATIVE ASSISTANT

CHARLOTTE YAZZIE, SECRETARY/TREASURER  
AMBER K. CROTTY, COUNCIL DELEGATE  
GARRICK SMITH, OFFICE ASSISTANT



**COVE CHAPTER**  
THE NAVAJO NATION CHAPTER GOVERNMENT

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**BUDGET:**

Cove Chapter  
LAUNDROMAT

I. Construct a community laundromat for the community residents.

Action Items	Responsible Party	Due Date	Cost
Develop request for proposals to construct a public laundromat and laundromat construction oversight.	CM	10/01/21	N/A
Advertise request for proposals to construct a public laundromat and construction oversight.	AA/OA	11/01/21	\$1,500
Select firms to construct the laundromat and construction oversight.	CM/CP/CVP/ BRD	11/29/21	N/A
Construct the laundromat and utilities	CM/CP/CVP	01/31/22	\$875,000
Engineering firm to provide construction oversight	CM/CP/CVP	01/31/22	\$75,000
Contingency Fees @ 15%			\$142,725
Navajo Nation Sales Tax @ 6%			\$65,654
		Total:	\$1,159,879

Cove Chapter has allocated \$168,920.00 - Capital Project Funds as a Matching Fund towards this Project.

JAMES BENALLY, PRESIDENT  
BENJAMIN HOSTEEN, GRAZING OFFICIAL  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER

THOMAS YOUNG, VICE-PRESIDENT  
RAYMOND BENALLY, FARM BOARD  
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