



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0206

Date & Time Received: 10/25/22 13:44

Date & Time of Response: 10/31/2022 4:00 PM

Entity Requesting FRF: Cove Chapter

Title of Project: Cove Chapter Tire Shop

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$100,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

- ☐ (1) Public Health and Economic Impact
☒ (3) Government Services/Lost Revenue
☐ (2) Premium Pay
☐ (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: 6.1 Provision of Government Services

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: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be 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: 10/13/2022

Chapter's mailing address: PO BOX #378 phone & email: 928 653-5806
RED VALLEY, ARIZONA 86544 website (if any): cove@navajochapters.org

This Form prepared by: Lorraine Johnson-Roy phone/email: _____
Chapter Manager

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: COVE CHAPTER TIRE SHOP

Chapter President: James Benally phone & email: jbenally@naataani.org

Chapter Vice-President: Thomas Young phone & email: tyoung@naataanit.org

Chapter Secretary: Charlotte Yazzie phone & email: cyazzie@navajochapters.org

Chapter Treasurer: _____ phone & email: _____

Chapter Manager or CSC: Lorraine Johnson-Roy phone & email: ljohnson-roy@nnchapters.org

DCD/Chapter ASO: Pearl Yellowman phone & email: pyellowman@nndcd.org

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

☐ document attached

Amount of FRF requested: \$100,000.00 FRF funding period: October 13, 2022 - December 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:

The purpose of this project for the Cove community to have local Tire Shop to have community members have their tires fix locally, instead people traveling a great distance such as Shiprock and Farmington, NM to get their tire fix. This will also be convenient to hire our members to run the tire shop locally and keep the revenue with in the local chapter. Due o the Econnmic impact and the COVID 19 Pandemic, since ARPA were allocated to the Navajo Nation to supports efforts to respond to impacts of COVID-19 which allows Cove Chapter to start their own Tire Shop and to improve lives within the Cove community. This will allow us to have basic services for the community.

☐ document attached

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

The proposed Tire Shop will provide and meet Cove community members needs. Cove will 24x30 Carport to start their tireshop within the Chapter compound. The Pandemic prevented us to travel long distance to receive services and illustrated the lack needed services such as tire shop in our community.

☐ 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:

APPENDIX A

January 2023 - Purchase Portable Building
February 2023 - Hire an Electrician to to complete wiring to meet the NTUA specification.
March 2023 - Purchase equipments for Tire Shop
April 2023 - Complete the driveway to the Tire Shop
June 2023 - Complete the Project
August 2023 - Final Expenditure/Project Monitor report completed.

☐ document attached

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

Chapter Vice-President will over see the Project

Chapter Manager will take care overall project Mmangement from start to completion.

Chapter Administrative Assistant will take care all invoices/expenditures.

Cove Chapter passed 02 Financial Audits as a 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 will be responsible for the maintenance and operations of the tire shop. Our business plan will be develop and our hours of service will be from Tuesday through Friday from 10am to 4 pm.

☐ 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. 2.13 Other Economic Support

2. 6.1 Provision of Government Services

☐ document attached

Part 3. Additional documents.

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

January 2023 - Purchase Portable Building
February 2023 - Hire an Electrician to to complete wiring to meet the NTUA specification.
March 2023 - Purchase equipments for Tire Shop
April 2023 - Complete the driveway to the Tire Shop
June 2023 - Complete the Project

☐ 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:

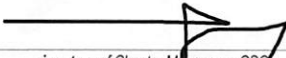
Chapter's
Preparer:


signature of Preparer/CONTACT PERSON

Approved by:


signature of Chapter President (or Vice-President)

Approved by:


signature of Chapter Manager or CSC

Approved by:


signature of DCD/Chapter ASO

Approved to submit
for Review:

signature of DCD Director


FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

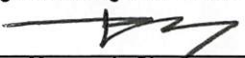
APPENDIX B

BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>COVE CHAPTER TIRE SHOP</u>		Division/Branch: <u>DIV. COMMUNITY DEV.</u>	
Prepared By: <u>Lorraine J. Roy</u>		Phone No.: <u>928 653-5806</u>		Email Address: <u>ljohnson-roy@nnchapters.org</u>	

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	<u>10/23-9/30/26</u>	100,000.00	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		100,000	100,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	100,000.00	100,000

PART IV. POSITIONS AND VEHICLES Total # of Positions Budgeted: _____ Total # of Vehicles Budgeted: _____	(D)	(E)	
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PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>Lorraine Johnson-Roy, Chapter Manager</u> <div style="text-align: center;"> <u>Program Manager's Printed Name</u>  <u>Program Manager's Signature and Date</u> </div>	APPROVED BY: _____ <div style="text-align: center;"> <u>Division Director / Branch Chief's Printed Name</u> <u>Division Director / Branch Chief's Signature and Date</u> </div>



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-21-057

RESOLUTION OF THE COVE CHAPTER OF THE NAVAJO NATION

APPROVING/REQUESTING AMERICAN RESCUE PLAN ACT FUNDS TO ALLOCATE \$100,000.00 TO START TIRE SHOP FOR THE COVE CHAPTER COMMUNITY COMPOUND.

WHEREAS:

1. Pursuant to the "Local Governance Act", Title 26 N.N.C. Chapter 1, Section 3 (s), the **Cove Chapter** was established as a Chapter of the Navajo Nation Government by the 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" the **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, and
3. Pursuant to, the same resolution, No. CAP-34-98, the **Cove Chapter** is a duly certified chapter of the Navajo Nation Government and is vested with the authority and responsibility to plan and implement projects in the best interest of the community and
4. **Cove Chapter** is aware of the magnitude of ARPA undertaking for Chapters, and considering the needs of our community, based on the assessment that was done by the Chapter and Cove CLUPC there was a need of a tire shop for the community;
5. The **Cove Chapter** is working with various vendors in obtaining quotes to start the construction of the tire shop.

NOW THEREFORE BE IT RESOLVED THAT:

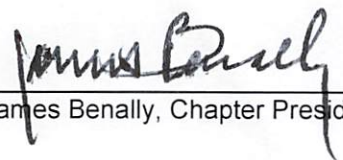
1. Approving/Requesting American Rescue Plan Act Funds to allocate \$100,000.00 to start tire shop for the Cove Chapter community compound.

CERTIFICATION

We, hereby, certify that the foregoing resolution was presented to the Cove Chapter at a duly called meeting in Cove, Navajo Nation, Arizona, and which a quorum of Chapter members was present and that the same was passed by a vote 05 in favor, 00 oppose, 01 abstention, this 15th day of June 2021.

Motioned: Raymond Benally

Seconded: Lorraine J. Roy


James Benally, Chapter President



**PROPOSAL FOR:
COVE CHAPTER TIRE SHOP PROJECT**

AMOUNT:
\$100,000.00

SUBMITTED TO:

Navajo Nation Division of Community Development
Navajo Nation Division of Economic Development
Navajo Nation of Budget & Finance Committee
American Rescue Plan Act Funds (APRA)
Navajo Nation Council
Arizona State Legislature

SUBMITTED BY:

Lorraine Johnson-Roy, Chapter Manager
Cove Chapter
PO BOX# 378
Red Valley, Arizona 86544

CONTACT INFORMATION:

(928) 653-5806

Email Address:

ljohnson-roy@navajochapters.org
cove@navajochapters.org



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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May 24, 2021

TO: Honorable Navajo Nation President & Vice-President
Honorable Navajo Nation Council
Budget & Finance Committee
Division of Community Development (CPMD Section)
Division of Economic Development
Arizona State Legislature

DATE: May 24, 2021

SUBJECT: **COVE CHAPTER TIRE SHOP PROJECT - \$100,000.00**

On behalf of the Cove Chapter, we are respectfully requesting funds for planning, design and construction for Cove Chapter Tire Shop Project. Cove Chapter Government have been working diligently and collaborating to make this project a reality. This will also initiate the support of our local business and employment for our community and their families abroad, as we all know due to the limited Financial Resource; we have been requesting and seeking funds through the Navajo Nation Council to consider and approved our request. With the American Rescue Plan Act Funds (ARPA) is a onetime opportunity for our Chapter project to get funded.

In our Infrastructure Capital Improvement Plan (ICIP) 2021 - 2024 we have listed this project as a priority one. Since Cove Chapter community is located in remote and unique area, we would like to have our project become reality in having our own local Tire Shop within the Chapter house tract area so our community and their families won't have to travel certain distance to get their tire fix and in the future we also considering opening a business doing rubber mats. With the Pandemic were are still encouraging our community to stay home as much as possible to stop the spread of the COVID-19 Virus, in that respect our request should be granted.

Your consideration and prioritizing this project will be greatly appreciated in advance. Contact me directly at (928) 653-5806 or my email address is ljohnson-roy@navajochapters.org Thank you.

Sincerely,



Lorraine Johnson-Roy, Chapter Manager
COVE CHAPTER

CC: Amber Crotty, Council Delegate
James Benally, Chapter President
Thomas Young, Chapter Vice-President
Charlotte Yazzie, Secretary/Treasurer



Introduction



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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PROPOSAL FOR COVE CHAPTER TIRE SHOP UTILIZING THE AMERICAN RELIEF ACT FUNDINGS

INTRODUCTION

The Cove Chapter was certified as a Navajo Nation Chapter of the Navajo Nation Government in 1982, pursuant to 2 N.T.C. Section 4001 (d) and the Local Governance Act Title 26.

The Cove Chapter is geographically situated forty-two (42) miles west of Shiprock, New Mexico and twelve (12) miles west of the Arizona/New Mexico border within the state of Arizona. The Cove Chapter is located in a very remote area between three mountains which consists of the Carrizo Mountain to the north, the Lukachukai Mountain to the south and Beautiful Mountain to the southwest.

The Cove Chapter is a local regional governmental entity of the Navajo Nation Government established to address the needs and concerns of community members. The Cove Chapter consists of a Chapter President, Chapter Vice President, Chapter Secretary/Treasurer and a Council Delegate.

The following individuals currently serve as Chapter Officials for Cove Chapter:

Amber Crotty	Council Delegate
James Benally	Chapter President
Thomas Young	Chapter Vice President
Charlotte Yazzie	Chapter Secretary/Treasurer
Lorraine J. Roy	Chapter Manager
Lee B. Roy	CLUPC President/Veterans Commander

The Cove Chapter consists of 508 registered chapter voters with limited resources and infrastructure development which has hindered the economic growth in the community.

In 1998, the Navajo Nation Council adopted the Local Governance Act (LGA) by Council Resolution CAP-38-98; this became law under Title 26 of the Navajo Nation Code. This law grants governmental authority to decide on local matters to the Navajo Nation Chapters, the Cove Chapter is in the process of acquiring LGA Certification. There are two fundamental requirements for LGA Certification as stated in section 101; the adoption of a five-management system and a community-based land use plan. On August 25, 2005, the Cove Chapter diligently completed their community-based land use plan and was certified by the Navajo Nation Transportation and Community Development Committee (TCDC) and on February 21, 2018 the Resource Development Committee recertified the Cove Chapter Land Use Plan for the next five (5) years.



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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WORK PLAN:

The Cove Chapter will utilize the approved budget which was allocated and approved by the Chapter membership.

The work plan will take into account:

1. Follow the Cove Chapter Procurement Policy
2. Site organization; including existing and future development.
3. Clearances: Archaeological and Environmental
4. Geotechnical survey
5. Schematic design and cost estimate.
6. Construction Phase (Planning stage)

SCOPE OF WORK:

1. Size: Length 30' Width 24'
2. The frame styles Building with metal roofing.
3. Install 2 roll up doors.
4. The garage will include concrete floor.
5. Will include electrical wiring according to code.
6. Connect the Powerline to the building.
7. Will have concrete floor entrance.

GOALS AND OBJECTIVES:

The Cove Chapter objective will promote Economic Development in our community and provide employment opportunities in starting a small business.

Outcome of the Project:

The Chapter Manager will have the administrative capacity as a project manager to oversee the project and will work closely with the Capital Improvement Office, Navajo Tribal Utility Authority, Navajo Land Department, making sure that the project is according to specification. The chapter will be a part of the decision and planning phase of the project. The Cove Chapter will assume the role of project management of their affairs. Cove Chapter will effectively use Project Management Planning to efficiently construct the propose project. The Cove Chapter will form a project team that composes of Chapter Manager, Chapter Officials, Community Land Use Plan, Veterans Committee and representative from Division of Community Development (CPMD) Section and Navajo Tribal Utility Authority. The Chapter has always been transparent about their financial reporting.



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Project Management Experience:

Over the years the Chapter Manager and the Chapter Officials has a lot of experiences with various projects, conducted coordination meeting such as Power line Project, Waterline Projects, development of 44 Housing Units of Navajo Housing Authority (NHA) Cove Senior Center, Cove Chapter Library Center, N-32 Pavement Projects, Cove Senior Parking lot, Cove Chapter 40 X 70 Warehouse. The Chapter have experiences in applying for various funding sources. The Chapter Manager has the capability of managing a project.

Chapter's Management:

Over the years the worked hard in obtaining their Chapter Certification, on **June 10, 2014** the chapter passed their audit and was recommended for certification. The auditors reviewed the chapter Five Management System. The auditor closely reviewed the Fiscal part of the Five Management Plan for the chapter and was revealed that we are in compliance and upholding their fiduciary responsibilities.

On **May 5, 2015 Cove Chapter was certified** with the support of the Resource Development Committee with Resolution No RDCMY-13-15; which allowed Cove Chapter to exercise their local authority to better and promote the community needs.

As **of December 2016**, the Cove Chapter successfully passed their Financial Statements Audit, which the Cove Chapter was, in compliance with their financial expenditures.

BACKGROUND NARRATIVE:

- The Chapter wants to start a 24 x 30 Tire shop for Economic Development, due to high unemployment in the community due to COVID 19 Pandemic.
- The Chapter would like to construct a small tire shop.
- Since Cove Chapter community is in isolated area and we need Economic Development in our area to prevent people to travel certain distance to do business.

The Veterans Memorial Park was completed in November 1999, adjacent to the Memorial Park the Veterans committee is currently working on recreational site for the Veterans Park. Cove Chapter is currently working on expanding recreational park within in the Cove Chapter House tract, Cove Chapter also completed the schematic designs to construct a Laundromat in promoting employment opportunities within the community. These are some of the few backgrounds narrative that are completed and currently is working diligently in completing most of the projects.



Budget

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**



APPENDIX B

BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>COVE CHAPTER TIRE SHOP</u>		Division/Branch: <u>DIV. COMMUNITY DEV.</u>	
Prepared By: <u>Lorraine J. Roy</u>		Phone No.: <u>928 653-5806</u>		Email Address: <u>ljohnson-roy@nnchapters.org</u>	

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	<u>10/1/23-9/30/26</u>	100,000.00	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	<u>0</u>	100,000	100,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	100,000.00	100,000

PART IV. POSITIONS AND VEHICLES Total # of Positions Budgeted: _____ Total # of Vehicles Budgeted: _____	(D) _____ _____	(E) _____ _____
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PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>Lorraine Johnson-Roy, Chapter Manager</u> Program Manager's Printed Name <div style="text-align: center;">  <u>10/13/22</u> Program Manager's Signature and Date </div>	APPROVED BY: <u>Lisa Jymn, NNFCFO</u> Division Director / Branch Chief's Printed Name <div style="text-align: center;">  Division Director / Branch Chief's Signature and Date </div>

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

ART I. PROGRAM INFORMATION:Business Unit No.: 108089Program Name/Title: Cove Chapter**ART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:****ART III. PROGRAM PERFORMANCE CRITERIA:**

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

1. Program Performance Area:

To start a Tire Shop in the community

Goal Statement:

To construct a 24' x 30' Metal Garage with concrete flooring

1		1		1		1	
---	--	---	--	---	--	---	--

2. Program Performance Area:

To create employment opportunity in the community

Goal Statement:

To hire 2 individual to work in the tire shop.

2		2		2		2	
---	--	---	--	---	--	---	--

3. Program Performance Area:

Goal Statement:

--	--	--	--	--	--	--	--

4. Program Performance Area:

Goal Statement:

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5. Program Performance Area:

Goal Statement:

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ART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.Lorraine J. Roy, Chapter Manager

Program Manager's Printed Name and Signature/Date

Pearl Yellowman, Executive Director

Division Director/Branch Chief's Printed Name and Signature / Date

THE NAVAJO NATION
DETAILED LINE ITEM BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title: _____		Cove Chapter	Business Unit No.: _____
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by Object Code
9000	CAPITAL OUTLAY PROJECT - TIRE SHOP		
	Purchase 24' x 30' Metal Garage building: Purchase metal Garage with Beams, sliding doors and 2 m	\$ 20,000.00	\$ 100,000.00
	Purchase Contrete: Purchase 100 cubic yards at 6' for flooring and also concrete at the entrance of the building	\$ 15,000.00	\$ -
	Materials: Purchase bolts, rebars, beams and screws, sonno tubes, purchase ALARM & Surveillance camaras.	\$ 5,000.00	\$ -
	Equipment Rentals Rent equipment from local people or from Farmington NM	\$ 5,000.00	
	Electrical Wiring: To hire certified Electrician to wire the building according to National Code	\$ 5,000.00	\$ -
	Powerline Line Connection: To pay NTUA for Powerline Coonection to the Building	\$ 25,000.00	\$ -
	Maintenance of the Building: Allocate fund to maintain the building safety codes, compliance, EPA fees and other permits associated with the buildings	\$ 25,000.00	
		\$ -	\$ -
TOTAL		100,000.00	\$ 100,000.00



Matching Funds

- Fund 23 - \$6,377.00
- Fund 23 - \$10,000.00
- Fund 27 - \$10,000.00

TOTAL MATCHING FUND:

\$26,377.00

Cove Chapter
 Posted Budget Transactions - Posted Budget Report
 BD 294 - Budget JV 0491-Ck#26006 FY2021 NN Gen.Funds

Document Number	Transaction Description	Effective Date	Fund Title	Fund Code	Categ... Code	Progr... Code	GL Title	GL Code	Increase	Decrease	O.
23	FY21NNST- Matching Funds for Chapter rojects	5/20/2021	NN Sales Tax Funds	23	99	99	Matching Funds - Navajo Nation	6817	6,377.00		1..
Total 23									6,377.00	0.00	
Total BD 294 - Budget JV 0491-Ck#26006 FY2021 NN Gen.Funds									6,377.00	0.00	
Report Total									6,377.00 ✓	0.00	

Cove Chapter
Posted Budget Transactions - Posted Budget Report
BD 283 - FY 2020 into FY 2021 Carry Over

Document Number	Transaction Description	Effective Date	Fund Title	Fund Code	Categ... Code	Progr... Code	GL Title	GL Code	Increase	Decrease	O.
23	FY20 CO-To build a tire shop for community use	10/1/2020	NN Sales Tax Funds	23	99	99	Buildings	6806	10,000.00	✓	1..
23	FY20 CO-To build a green house for community use	10/1/2020	NN Sales Tax Funds	23	99	99	Buildings	6806	5,000.00		1..
Total 23									15,000.00	0.00	
Total BD 283 - FY 2020 into FY 2021 Carry Over									15,000.00	0.00	
Report Total									15,000.00	0.00	

Cove Chapter
Detail Budget/Actual Transactions - Summary Budget To Actual
27 - NN 200,000 CIP
From 10/1/2020 Through 4/30/2021

GL Code	GL Title	Cate... Code	Category Title	Prog... Code	Program Title	Actual	Revised Budget	Available Budget	
6102	Contractual Services	99	No Category	99	No Program	0.00	0.00	0.00	Opening Balance
6322	Diesel Fuel	13	Roads	99	No Program	0.00	10,309.00	10,309.00	
6357	Purchase - Culverts	13	Roads	99	No Program	0.00	8,858.06	8,858.06	
6380	Building Materials	99	No Category	99	No Program	0.00	3,000.00	3,000.00	
6390	Other Supplies Expense	99	No Category	99	No Program	50.33	7,275.01	7,224.68	
6504	Repair & Maint - Buildings	99	No Category	99	No Program	650.24	7,210.00	6,559.76	
6600	Consultant Expense	99	No Category	99	No Program	0.00	21,000.00	21,000.00	
6801	Construction Equipment	99	No Category	99	No Program	0.00	40,000.00	40,000.00	
6802	Equipment	08	Veterans	99	No Program	0.00	15,016.69	15,016.69	
6806	Buildings	99	No Category	99	No Program	0.00	1,600.00	1,600.00	
6807	Chapter Renovation	99	No Category	99	No Program	0.00	5,000.00	5,000.00	
6809	Infrastructure - Powerline	99	No Category	99	No Program	0.00	11,000.00	11,000.00	
6813	Infrastructure - Land Improvements	08	Veterans	99	No Program	12,192.29	31,820.89	19,628.60	
6813	Infrastructure - Land Improvements	13	Roads	99	No Program	0.00	4,626.00	4,626.00	
6813	Infrastructure - Land Improvements	99	No Category	99	No Program	0.00	33,000.00	33,000.00	
6813	Infrastructure - Land Improvements	99	No Category	99	No Program	0.00	5,308.00	5,308.00	
6817	Matching Funds - Navajo Nation	99	No Category	99	No Program	0.00	10,000.00	10,000.00	
Balance 27 - NN 200,000 CIP						12,892.86	215,023.65	202,130.79	



Quotes

Carports and Buildings

872 Hwy 516 * Flora Vista, NM 87415

505-330-4122

Date: 6-3-2021

Buyer Name: LORRAINE J Roy / Cove Chapter House

Buyer Address: _____ City: Cove State: AZ Zip: _____

Phone: () _____ office: (928) 653 - 5807 (Fax): () _____

Unit Location (If different from above): _____

Email: _____

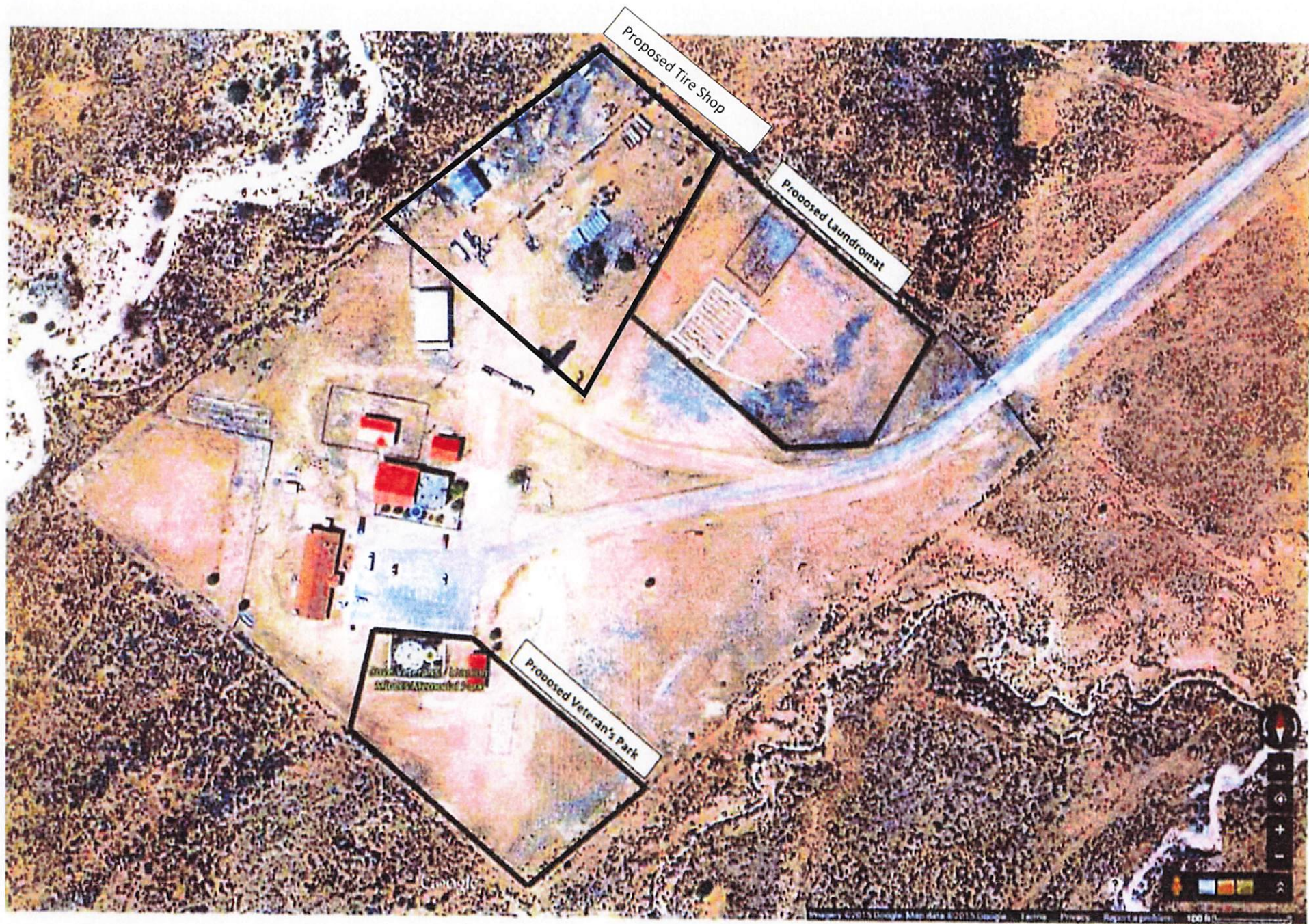
OPTIONS - CARPORT - LOADING SHED - UTILITY CARPORT - <u>GARAGE</u> - BARN STYLE - DREAM STYLE - LEAN TO - PORTABLE - ADDITION.				NON-CERTIFIED	CERTIFIED-GROUND LOAD (50LB) (60LB) (80LB) (90LB) (105 MPH)	
REG. STYLE	14 Ga.	12 Ga.	WIDTH	* LENGTH	\$	All Orders C.O.D. Sale Price \$ 14,390 6.1 % Tax \$ 877.79 Document Fee \$ 5.00 Drawings Fee \$ Return / Labor Fee \$ Financing Bal. \$
A FRAME STYLE	14 Ga.	12 Ga.	WIDTH	* LENGTH	\$	
* NOTE: FRAME IS 1 FT SHORTER THAN ROOF LENGTH				* HEIGHT	\$	
				VERTICAL ROOF	\$	
COLOR	TOP:	TRIM:			\$	
GABLE END	COLOR:	FRONT BACK BOTH			\$	
SIDES CLOSED	COLOR:	ONE BOTH			\$	
				VERTICAL SIDES	\$	
CLOSED ENDS	COLOR:	ONE BOTH			\$	
				VERTICAL ENDS	\$	
ROLL UP DOORS	HOW MANY? 2	SIZE: 10'x8'	OTHER: END WALL		\$	
WINDOWS	HOW MANY?				\$	
WALK-IN DOORS	HOW MANY? 1	32" x 72"	36" x 80"		\$	
EXTRA PANELS	HOW MANY?	SIZE:	COLOR:		\$	
EXTRA FRAME BOWS	HOW MANY? 2	SIZE: 24' 3'-9" Spacing			\$	
MOBILE HOME ANCHORS	30" 48"	HOW MANY?	GROUND ASPHALT		\$	
CONCRETE ANCHORS	HOW MANY? 30				\$	
ROLL-UP COMMERCIAL DOORS	HOW MANY?	SIZE:	OTHER:		\$	
REDUCE DRIVE FOR COMMERCIAL DOORS (RECOMMENDED)					\$	
EXTRAS	Insulate Roof				\$	
					\$	
					\$	
					\$	
* PURCHASED DRAWINGS WILL BE PROVIDED TO CUSTOMER WITHIN 5 BUSINESS DAYS OF APPROVAL DATE				TOTAL	\$ 14,390.00	
ACCESS TO ELECTRICITY: YES NO				INSTALLATION ON: CEMENT GROUND ASPHALT IF OTHER SPECIFY:		

Lead Time is 8-10 weeks

* Tire Shop



Maps







Biological Resource Compliance Form

BIOLOGICAL RESOURCES COMPLIANCE FORM
NAVAJO NATION DEPARTMENT OF FISH AND WILDLIFE
P.O. BOX 1480, WINDOW ROCK, ARIZONA 86515-1480

It is the Department's opinion the project described below, with applicable conditions, is in compliance with Tribal and Federal laws protecting biological resources including the Navajo Endangered Species and Environmental Policy Codes, U.S. Endangered Species, Migratory Bird Treaty, Eagle Protection and National Environmental Policy Acts. This form does not preclude or replace consultation with the U.S. Fish and Wildlife Service if a Federally-listed species is affected.

PROJECT NAME & NO.: Cove Chapter Laundromat

DESCRIPTION: The Cove Chapter proposes a 42 ft. x 60 ft. laundromat with parking lot. The laundromat and parking lot will be located within the existing 2.00± chapter tract. Existing utilities (i.e. power, water, gas) are onsite.

LOCATION: SW¼ of Section 25, T37N, R29E, G&SRM, Cove, Apache County, Arizona

REPRESENTATIVE: Lorraine Johnson-Roy, CSC, Cove Chapter

ACTION AGENCY: Navajo Nation and Bureau of Indian Affairs

B.R. REPORT TITLE / DATE / PREPARER: Request for review & concurrence/24 MAR 2015/Johnson-Roy

SIGNIFICANT BIOLOGICAL RESOURCES FOUND: Area 3. CE per RCP.

POTENTIAL IMPACTS

NESL SPECIES POTENTIALLY IMPACTED: NA

FEDERALLY-LISTED SPECIES AFFECTED: NA

OTHER SIGNIFICANT IMPACTS TO BIOLOGICAL RESOURCES: NA

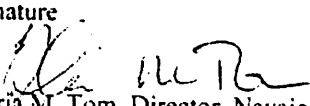
AVOIDANCE / MITIGATION MEASURES: NA

CONDITIONS OF COMPLIANCE*: NA

FORM PREPARED BY / DATE: Pamela A. Kyselka/25 MAR 2015

COPIES TO: (add categories as necessary)

☐ _____ ☐ _____

2 NTC § 164 Recommendation:		Signature	Date
<input type="checkbox"/> Approval			3/26/15
<input type="checkbox"/> Conditional Approval (with memo)			
<input type="checkbox"/> Disapproval (with memo)			
<input checked="" type="checkbox"/> Categorical Exclusion (with request letter)			
<input type="checkbox"/> None (with memo)			
		Gloria M. Tom, Director, Navajo Nation Department of Fish and Wildlife	

*I understand and accept the conditions of compliance, and acknowledge that lack of signature may be grounds for the Department not recommending the above described project for approval to the Tribal Decision-maker.	
Representative's signature	Date



CULTURAL RESOURCES COMPLIANCE FORM

CULTURAL RESOURCES COMPLIANCE FORM
HISTORIC PRESERVATION DEPARTMENT
P O BOX 4950
WINDOW ROCK, ARIZONA 86515

ROUTING:	COPIES TO	NNHPD NO. <u>HPD-94-742</u>
<u>NM</u>	SHPO	OTHER PROJECT NO.
	ACHP	<u>NNAD-94-028</u>
<u>X</u>	REAL PROPERTY MGT/330	
<u>X</u>	NNAD	

PROJECT TITLE: A Cultural Resources Inventory of the Cove Chapter House Tract, Apache County, Arizona

LEAD AGENCY: BIA-NAO

SPONSOR: Capital Improvement Department, Navajo Nation Division of Community Development, P.O. Box 1510, Window Rock AZ 86515

PROJECT DESCRIPTION: Preschool building and associated facilities and utilities will be constructed. Intensive and extensive ground disturbance will result. Chapter House parking lots will be paved (minimal ground disturbance will result).

LAND STATUS: Tribal Fee

CHAPTER: Cove

LOCATION: Apache County, Arizona, T37N R29E, Section 25, W1/2

PROJECT ARCHAEOLOGIST: Denise Copeland

NAVAJO ANTIQUITIES PERMIT NO.: NTC

DATE INSPECTED: January 18, 1994

DATE OF REPORT: October 31, 1994

TOTAL ACREAGE INSPECTED: 15.09

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced 15 m apart.

LIST OF CULTURAL RESOURCES FOUND: Eight in-use areas

LIST OF ELIGIBLE PROPERTIES: None

LIST OF NON-ELIGIBLE PROPERTIES: Eight in-use areas

LIST OF ARCHAEOLOGICAL RESOURCES: None

EFFECT/CONDITIONS OF COMPLIANCE: No historic properties were located in the inventory. A copy of this form has been sent to the SHPO notifying him that no historic properties were found.

In the event of a discovery ["discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or

locations reportedly associated with Native American religious/traditional beliefs or practices], all operations in the immediate vicinity of the discovery must cease and the Navajo Nation Historic Preservation Department must be notified at (602)-871-7132.

FORM PREPARED BY: Chad Smith
FINALIZED: ldavis11/18/94

Notification to
Proceed Recommended:
Conditions:

Yes X
Yes

No
No X

Alan Downer
Navajo Nation Historic
Preservation Officer

11-18-94
Date

Agency Approval:

Yes No

ACTING Area Director

4/22/94
Date

**A CULTURAL RESOURCES INVENTORY OF THE COVE
CHAPTER HOUSE TRACT, MC KINLEY COUNTY, ARIZONA**

NNAD 94-028

October 31, 1994

Prepared by

**Denise R.E. Copeland, M.A.
Capital Improvement Department
Navajo Nation Division of Community Development**

Submitted by

**Dr. Anthony L. Klesert, Director
Navajo Nation Archaeology Department
Navajo Nation Division of Resources
P.O. Box 689
Window Rock, Arizona 86515
602-871-6540**

Submitted to

**Navajo Nation Historic Preservation Officer
Historic Preservation Department
Cultural Resource Compliance Section
Navajo Nation Division of Resources
P.O. Box 4950
Window Rock, Arizona 86515**

Prepared for

**Capital Improvement Department
Navajo Nation Division of Community Development
P.O. Box 1510
Window Rock, Arizona 86515**

and

**Cove Chapter
P.O. Box 302
Red Valley, Arizona 86544**

Navajo Nation Authorization: Tribal Code

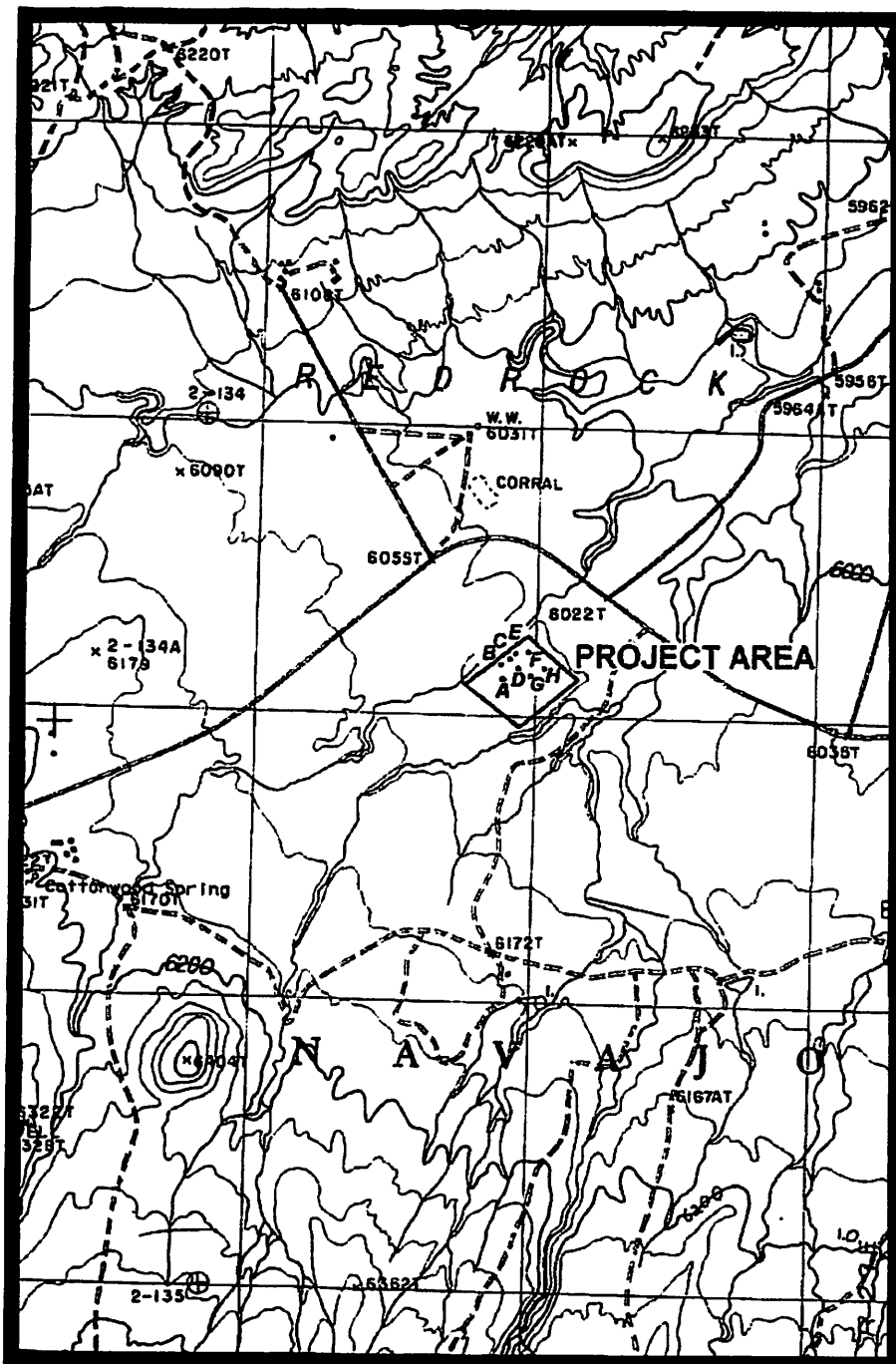


Figure 3: Location of cultural resources within the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are cultural resource locations.

TABLE 3
In-Use Areas located in the Cove Chapter House Tract

No./Building-Area	Date	Description
A/Chapter House	1987	A block building and a shade.
B/Preschool	ca 1989	A trailer and a shed.
C/Playhogan	1992	A log building.
D/Metal Building	1981	A metal frame building.
E/Bread Oven	ca 1982	A rock bread oven.
F/Metal Warehouse	ca 1983	A metal frame building and various stored materials.
G/Baseball field	1993	A baseball diamond.
H/Trash Dump	1993	Discarded construction materials.

EVALUATION OF SIGNIFICANCE

None of the in-use resources (A-H) meet the 50 year guideline for inclusion into the National Register of Historic Places. No historic properties were located within the project area.

MANAGEMENT RECOMMENDATIONS

No historic properties were located within the project area and approval of this undertaking is recommended with the following general recommendations. If any previously undetected cultural resources are discovered during the undertaking (e.g., pottery, bone, stone tools), all activity should cease in that area and the Navajo Nation Historic Preservation Officer (602 871-6437) should be immediately notified. Upon inspection of the remains, direction on how to proceed will be given pursuant to 36 CFR 800.11. Any future development within the chapter tract will require compliance with Section 106 of the National Historic Preservation Act.

REFERENCES CITED

- 1994 BIA Road Project N33 (2) 284 to Cove Chapter House, Apache County, Arizona, with Ethnographic Assessment attached. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 94-006

Cater, John D.

- 1988 An Archaeological Inventory of a Proposed Range Management Fencing Project, Cove Chapter, Apache County, Arizona, Conducted for the Bureau of Indian Affairs. Manuscript on file at the Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 88-496 A.

Fuller, Steve L. and Hovezak, Tim

- 1991 An Archaeological Survey of Proposed Navajo Route N33 Between Red Valley and Cove, Apache County, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 91-052.

Navajo Nation Historic Preservation Department

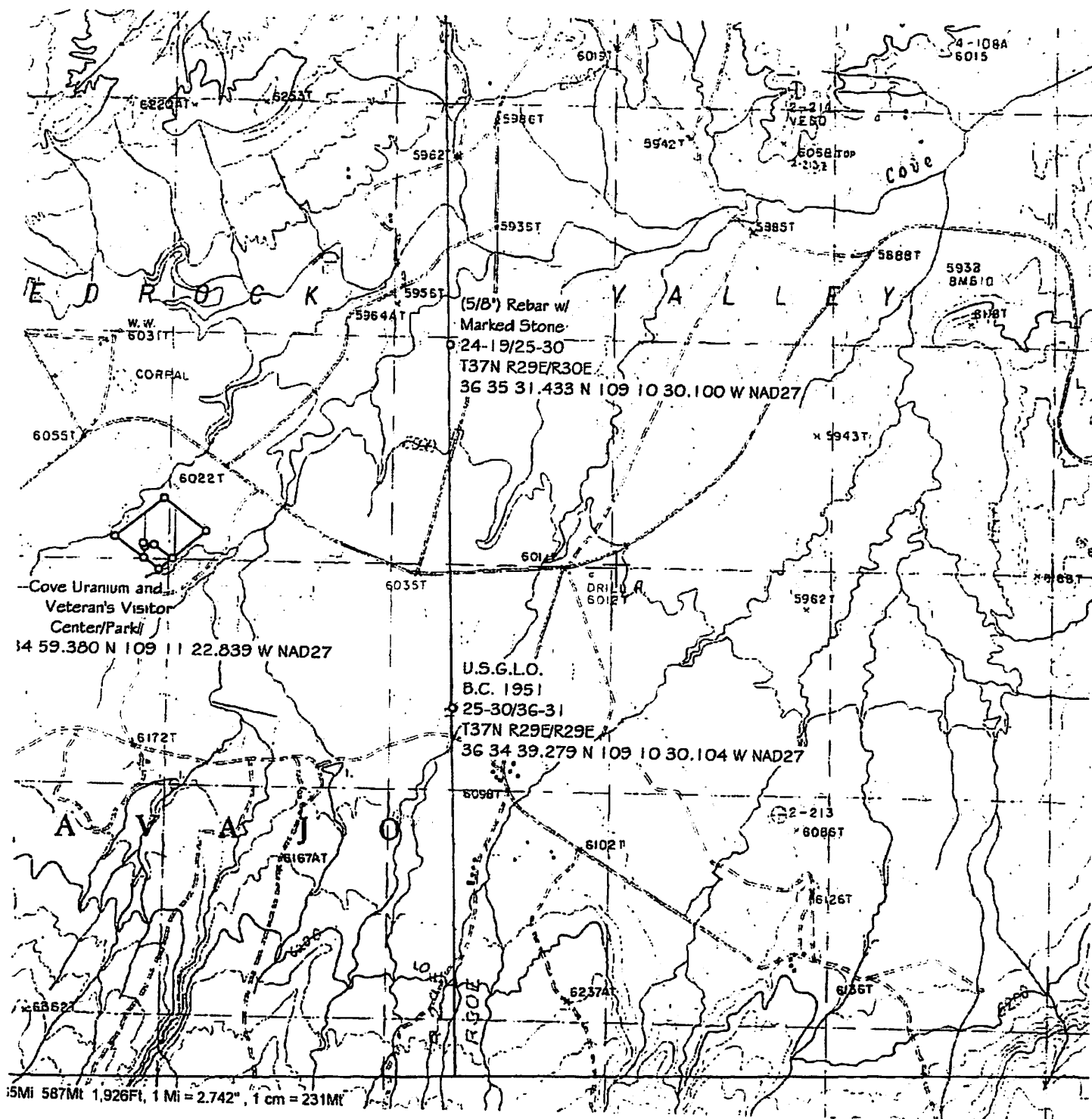
- 1991a Navajo Nation Policy to Protect Traditional Cultural Properties (1/24/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.

- 1991b Interim Fieldwork and Report Standards Guidelines, Navajo Nation Historic Preservation Department (8/1/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.

Van Valkenburgh, Richard F.

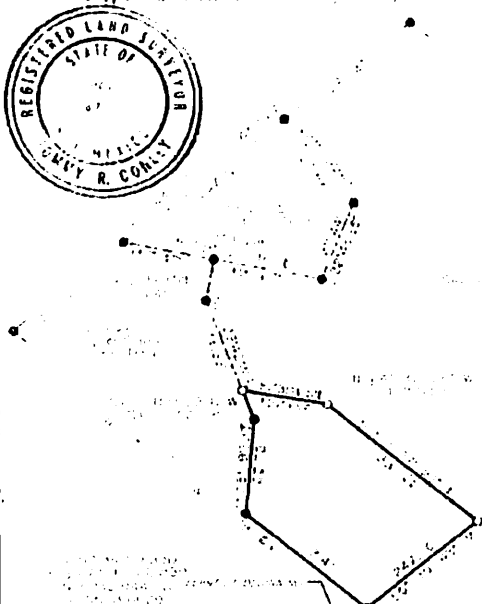
- 1941 Dine Bikeyah, U.S. Department of the Interior, U.S. Indian Service, Navajo Agency, Window Rock, New Mexico.

- 1974 Navajo Sacred Places, ed. by Clyde Kluckhohn. In Navajo Indians III, Garland Publishing, New York.



The following findings were made by the United States Bureau of Land Management:

"The above described Township Part and refer to BLM NORTH
of the section all corners of tract
to be owned children that located
in the north of Arizona State land
and are a part of the public domain.



TRACT DESCRIPTION

A PARCEL OF LAND SITUATE WITHIN THE PROTRACTED SOUTHWEST QUARTER (SW 1/4) OF SECTION 25, TOWNSHIP 37 NORTH, RANGE 29 EAST, GREAT SALT RIVER MERIDIAN, IN THE VICINITY OF COVE, APACHE COUNTY, STATE OF ARIZONA AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE at the Southeast Corner of Section 25, T37N, R29E, S. 4 & 5 E.M.,
monumented with a United States General Land Office Survey Brass Cap
dated 1951 (if found)

ABSTRACT

A CULTURAL RESOURCES INVENTORY OF THE COVE CHAPTER HOUSE TRACT, APACHE COUNTY, ARIZONA

NNAD 94-028

On behalf of Cove Chapter and the Capital Improvement Department, Navajo Nation Division of Community Development, a cultural resources inventory has been completed for the Cove Chapter Tract. This inventory was conducted to locate historic properties within the Chapter House Tract for the construction of a preschool building, construction of a senior citizen's building, placement of utilities and the paving the Chapter House parking lots. The rest of the area was inventoried for general planning of the Cove Chapter. As individual undertakings are identified, compliance with Section 106 of the NHPA will be conducted.

The fieldwork was conducted by Denise R. E. Copeland of the Capital Improvement Department, on January 18, 1994. The project area is located within the Cove Chapter, in the W 1/2, of Section 25 of T 37 N, R 29 E; GSRM; Apache County, Arizona. Approximately 15.09 ac (6.11 ha) of land was inspected.

Cultural resources located during the inventory include eight (A-H) in-use areas within the Chapter tract. None of the in-use resources (A-H) meet the 50 year guideline for inclusion into the National Register of Historic Places.

TABLE OF CONTENTS

	Page
Abstract	ii
List of Figures	iii
List of Tables	iii
Introduction	1
Description of Undertaking	1
Project Location	1
Area Environmental and Cultural Setting	1
Existing Data Review	4
Field Methods	4
Cultural Resource Findings	5
Evaluation of Significance	7
Management Recommendations	7
References Cited	9

LIST OF FIGURES

1. General Location Plan of the Project Area	2
2. Specific Location Plan of the Project Area	3
3. Locations of Cultural Resources	6

LIST OF TABLES

1. UTM Coordinates for the Cove Chapter Tract	1
2. Previous Projects Within 1 km of the Project Area	4
3. In-Use Areas located on the Cove Chapter Tract	7

INTRODUCTION

On behalf of Cove Chapter, and the Capital Improvement Department of the Navajo Nation Division of Community Development, a cultural resource inventory has been completed for the construction of the Cove Preschool Building, placement of the utilities and the paving of the Chapter House parking lots. The fieldwork was conducted by Denise R. E. Copeland of the Capital Improvement Department, on January 18, 1994.

DESCRIPTION OF UNDERTAKING

The proposed undertaking consists of construction of a preschool building, construction of a senior citizen's building, placement of utilities and the paving the Chapter House parking lots. The rest of the chapter tract was inventoried for general planning of the Cove Chapter. As individual undertakings are identified, compliance with Section 106 of the NHPA will be conducted.

PROJECT LOCATION

The chapter tract is located within the Cove Chapter of the BIA Eastern Agency in Apache County, Arizona on the Navajo Indian Reservation (Figure 1). The specific location of the chapter tract is depicted on the Cove, Arizona USGS quad map (Figure 2). The legal location is in the W 1/2, of Section 25 of T 37 N, R 29 E; GSRM; Apache County, Arizona. The land status of the project area is Tribal Fee land. UTM's coordinates are listed in Table 1.

TABLE 1
UTM Coordinates for the Cove Chapter Tract
(Zone 12)

Point	Location	Northing	Easting
A	North Corner:	40 50 280 m,	6 61 960 m
B	East Corner:	40 50 140 m,	6 62 140 m
C	South Corner:	40 49 940 m,	6 61 940 m
D	West Corner:	40 50 100m,	6 61 760 m

AREA ENVIRONMENTAL AND CULTURAL SETTING

The project area is located on a northeast-southwest running ridge between two unnamed drainages in the Redrock Valley. The geological age of the area is characterized by the Cretaceous Period. The soils of the area consist of well drained aeolian sands. The elevation of the project area is 6050 ft/1844 m. Slopes for the general area vary from 0-10%. No permanent surface water was observed within the project area. The vegetation in the chapter tract is snakeweed, thread-leaved groundsel, cheat grass, Russian thistle, and juniper.

The Cove area is currently characterized by a rural Navajo settlement system comprised of single and multiple home clusters. Improved and unimproved dirt roads crisscross

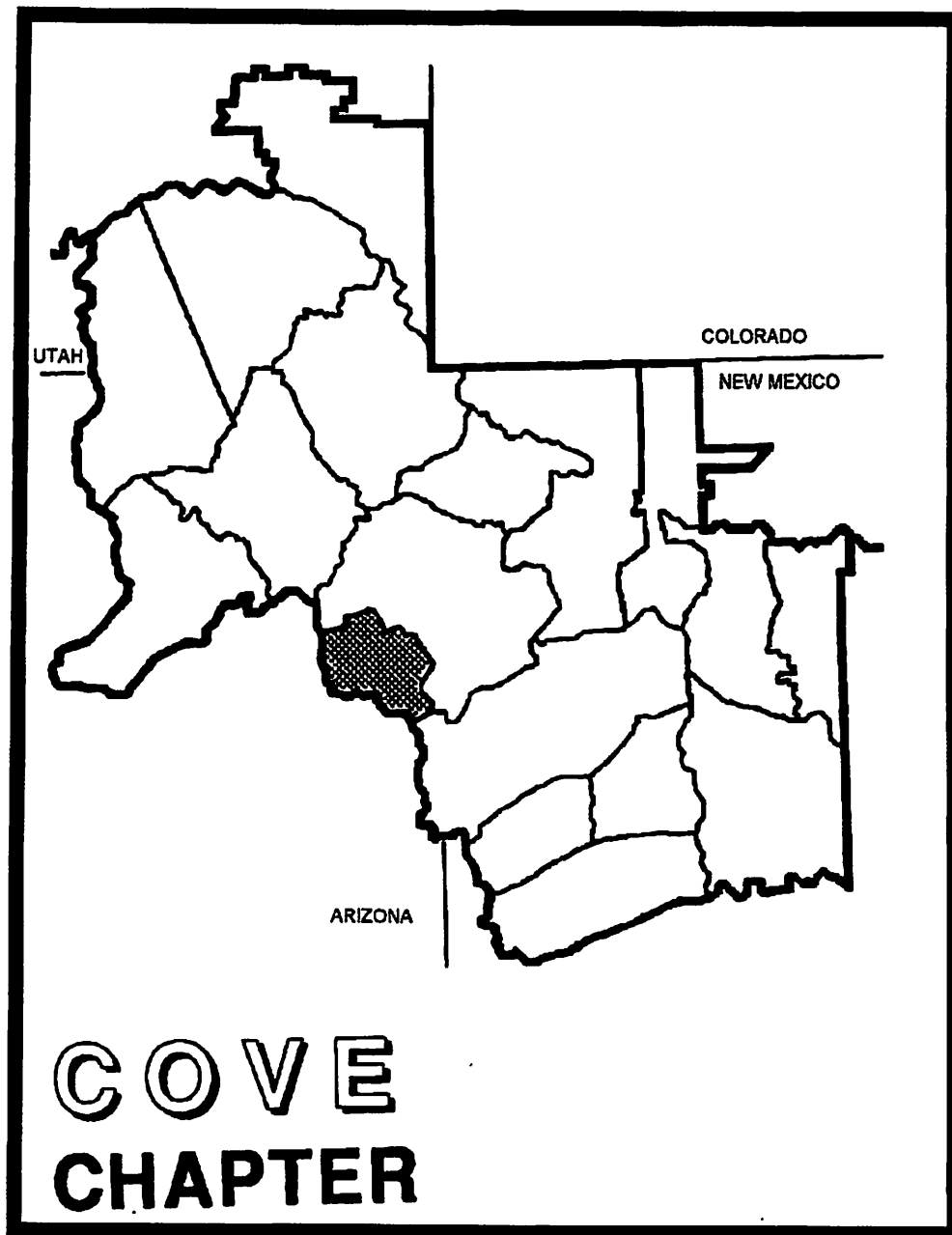


Figure 1: General Location of the Cove Chapter within the Shiprock Agency.
Map is after Chapter Images.

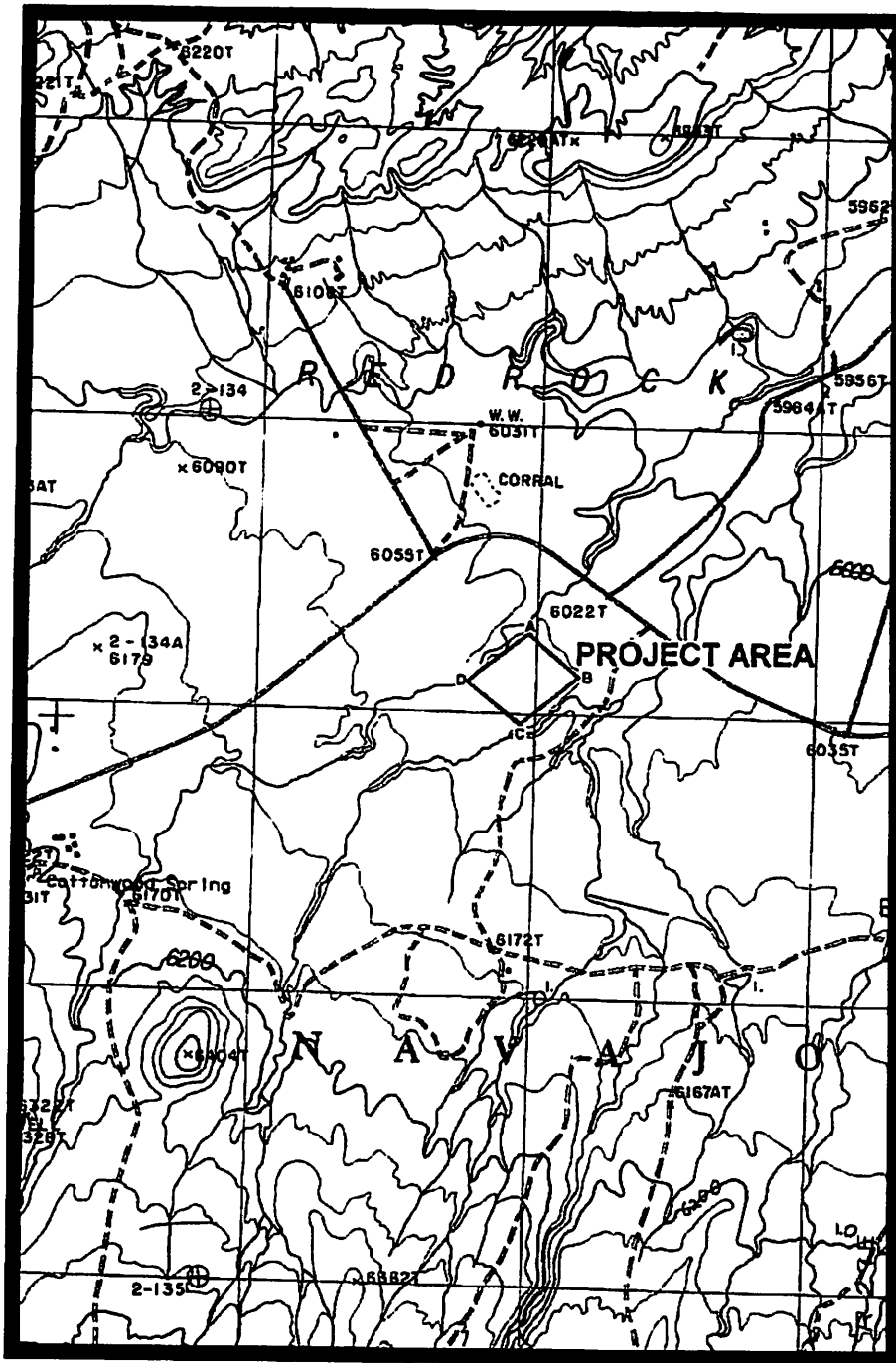


Figure 2: Specific Location of the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are UTM coordinate locations.

the area. Other modern features in the general area include pipelines, waterlines, powerlines, and phone lines.

EXISTING DATA REVIEW

As part of this project, the archival data of the Navajo Nation Historic Preservation Department (NNHPD) in Window Rock were consulted. Within 1 km (.6 mi) of this project, four previously completed projects and six previously recorded sites are known. The projects and the site are listed in Table 2.

TABLE 2		
Previous Projects and Recorded Sites Within 1 km of the Project Area		
HPD #	Undertaking Description	Sites
84-496A	Fencing Project*	1/SJC 1786, PI ceramic and lithic
91-052	Road N-33*	5/N33-17 BMIII - PI Possible Habitation N33-18 BM III - PI, Habitation N33-19 BMIII - PI N33-20 BMIII - PI N33-21 BMIII - PI
91-072	No File	0
94-006	Road N-33*	0

* = Only portions of projects/sites within 1 km are listed

The following sources were reviewed for information on Traditional Cultural Properties in the general area, Navajo Indians III (Van Valkenburgh 1974) and Dine Bikeyah (Van Valkenburgh 1941). No known Traditional Cultural Properties were identified within the chapter tract by these sources.

FIELD METHODS

The fieldwork of the fenced Chapter Tract was completed by Denise R. E. Copeland of the Capital Improvement Department of the Division of Community Development. Mr. Ted Charles of the Shiprock Sub-office of Navajo Land Department informed the author that the legal survey of the Cove Chapter Tract used the existing fence in 1989. The cultural resource fieldwork was completed on January 18, 1994. The project area was investigated using a Class III (100%) level, pedestrian survey strategy utilizing parallel transects spaced about 15 meters apart. The Cove Chapter House Tract consists of approximately 15.09 ac (6.11 ha) of land, all of which was inspected.

Data about Traditional Cultural Properties and the dates of the existing buildings, in the Chapter Tract was collected by the author from Ms. Evelyn Yazzie, Secretary/Treasurer; Mr. Joe Harvey, Grazing Board Member and Ms. Alberta King, Community Service Clerk/Typist on January 18, 1994. No Traditional Cultural Properties were identified in or around the Chapter Tract.

Resource Definitions

The following describe the NNAD working definitions for cultural resources.

Isolated Occurrence: Any non-structural remains of a single event; alternatively, any non-structural assemblage of approximately 10 or fewer artifacts or other material within an area of approximately 10 square meters or less, especially if it is of questionable human origin, if it appears to be the result of fortuitous causes, or if it lacks integrity (1991b). Rock art, burials, sacred places, and formal features are not recorded as isolated occurrences.

Traditional Cultural Properties: This include both places with material remains and places that lack the evidence of human use that would qualify them as archaeological sites, historic properties, or graves (NNHPD 1991a). Traditional Cultural Properties with material remains may include, but are not limited to, sites that may have been blessed and where ceremonies may have occurred, such as those with hogans, houses, sweathouses, game corrals (needzili), eagle traps and so forth; other sites where ceremonies and rituals occurred (if evidence of such use, such as, the remains of ceremonial structures, are visible); trail shrines; rock art; and both marked and unmarked graves (NNHPD 1991a). Such places that lack clear evidence of human use include, but are not limited to, the following types: places for gathering plants for use in ceremonies and other traditional purposes; places for gathering minerals for other traditional purposes; places for gathering contents of sacred bundles; places for gathering other materials for ceremonial and other traditional purposes; prayer-offering places; places associated with the general Navajo origin story; places associated with origin stories of particular ceremonies; places associated with the origin of a clan; places associated with the origin of a Navajo custom; places identified as the home of a Holy Being such Wind, Lightening, Big Snake; location of echoes (Talking Rocks, which convey human words to the Holy People); natural discoloration of rock that has some kind of supernatural event power; and places that have a part in the life-cycle rituals of individuals (such as the spot where a newborn baby's umbilical cord is placed). Many of these sorts of places are features of the natural landscape, such as mountains, hills, rock outcrops, springs, and individual trees (NNHPD 1991a).

Site: The location of an event, belief, or activity, a prehistoric or historic occupation or activity, or a building or structure, whether standing, ruined, or vanished, where the location itself maintains historic, archaeological, or traditional cultural value regardless of the value of any existing structure. Note: does not include isolated historic trash dumps less than ten to twenty years old.

CULTURAL RESOURCE FINDINGS

Eight in-use areas (A-H) were identified during the cultural resource inventory. Notes were taken on the types of structures present and the known age of the areas. The dates of the areas were collected from Ms. Evelyn Yazzie, Secretary/Treasurer; Mr. Joe Harvey, Grazing Board Member and Ms. Alberta King, Community Service Clerk/Typist on January 18, 1994. This information is given in Table 3 and the locations are shown in Figure 3.

Navajo Nation ARPA Funding Application

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Not **ljohnson-roy@navajochapters.org**? [Switch account](#)

* Required

Section 3: Declaration Section

(Eligibility to Apply)

Declaration (Check all that apply) *



I declare that I represent a recognized entity of the Navajo Nation (Check box if applicable)



I declare that the proposed project that is seeking for funding is a fully endorsed and supported by the entity as a current critical infrastructure need and is included in the FY 2022-2027 NN ICIP. (Check box if applicable)



I, the undersigned, declare that I am authorized to represent the entity for which the funding application is being submitted. (Check box if applicable)

Signed by (enter email): *

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[OPEN BLANK FORM](#)

Navajo Nation ARPA Funding Application

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* Required

Section 4: Chapter/Organization & Project Information

Provide information on your Chapter or Organization.

Chapter/Organization *

Cove

State *

Select your State.



Arizona



New Mexico

County *

Select your County.

Apache ▼

Project Title *

What is your Project Title?

Cove Tire Shop

Project Type *

Select type of project.

Other ▼

Other Project Type

Cove Tire Shop

Current Project Phase *

You're editing your response. Sharing this URL allows others to also edit your response.

[OPEN BLANK FORM](#)

Purchase and Install ▼

ASC Office *

What ASC Office serves your community?

Northern

Council Delegate District *

Select your Council Delegate

Amber Kanazbah Crotty

Total Estimated Cost *

What is the total cost of the proposed project?

\$100,000.00

Total amount requested from ARPA Funds *

How much funds are needed to complete the project from ARPA?

\$100,000.00

Information is found on the ICIP Summary Report from the WIND system -- If unknown please enter none.
(Example shown below.)

INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN 2022 - 2027												
Chinleash												
CHAPTER PROJECT SUMMARY												
ID	Line Item	Project Name	Category	Service/Location	2022	2023	2024	2025	2026	2027	Total Project	Completed to Date
ALBANY AIRPORT	ALB001	Chinleash Airport Construction	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB002	New Terminal Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB003	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB004	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB005	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB006	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB007	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB008	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB009	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB010	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB011	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB012	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB013	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB014	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB015	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB016	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB017	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB018	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB019	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB020	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB021	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB022	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB023	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB024	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB025	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB026	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB027	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB028	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB029	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0
ALBANY AIRPORT	ALB030	New Hangar Building	Infrastructure	ALBANY	\$1,172,719	\$1,470,000	\$0	\$0	\$0	\$0	\$2,642,719	\$0

None

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Section 5: Proposed Project Description

In this section, please provide information on what health, safety and welfare concerns will be addressed by the specific infrastructure improvement.

Describe in detail the health safety and welfare concerns will be addressed by the specific infrastructure improvement. *

BACKGROUND NARRATIVE:

- The Chapter wants to start a 24 x 30 Tire shop for Economic Development, due to high unemployment in the community and due to COVID 19 Pandemic.
- The Chapter would like to construct a small tire shop.
- Since Cove Chapter community is in isolated area and we need Economic Development in our area to prevent people to travel certain distance to do business.

The Veterans Memorial Park was completed in November 1999, adjacent to the Memorial Park the Veterans committee is currently working on recreational site for the Veterans Park. Cove Chapter is currently working on expanding recreational park within in the Cove Chapter

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completing most of the projects.

Describe in detail the specific solution(s) to the health, safety and welfare concerns articulated above and provide relevant, reliable data in support. *

WORK PLAN:

The Cove Chapter will utilize the approved budget which was allocated and approved by the Chapter membership.

The work plan will take into account:

1. Follow the Cove Chapter Procurement Policy
2. Site organization; including existing and future development.
3. Clearances: Archaeological and Environmental
4. Geotechnical survey
5. Schematic design and cost estimate.
6. Construction Phase (Planning stage)

SCOPE OF WORK:

1. Size: Length 30' Width 24'
2. The frame styles Building with metal roofing.
3. Install 2 roll up doors.
4. The garage will include concrete floor.
5. Will include electrical wiring according to code.
6. Connect the Powerline to the building.
7. Will have concrete floor entrance.

GOALS AND OBJECTIVES:

The Cove Chapter objective will promote Economic Development in our community and provide employment opportunities in starting a small business.



limited to 1MB.)

 ARPA_TireShop_...

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Section 6: Proposed Project Readiness

In this section, please provide information on the planning, design, and/or construction activities that have been completed as they apply to the project. Provide a description of the activities that have been completed, that will be completed, the anticipated timeframe and budgetary requirements.

1. Describe in detail all of the components of the project that you have already completed. *

Pre-Planning Activities: Community outreach, Preliminary coordination with Navajo Nation Departments and external agencies.

Project Management Experience:

Over the years the Chapter Manager and the Chapter Officials has a lot of experiences with various projects, conducted coordination meeting such as Power line Project, Waterline Projects, development of 44 Housing UNITS OF Navajo Housing Authority (NHA) Cove Senior Center, Cove Chapter Library Center, N-32 Pavement Projects, Cove Senior Parking lot, Cove Chapter 40 X 70 Warehouse. The Chapter have experiences in applying for for various funding sources.

The Veterans Memorial Park was completed in November 1999, adjacent to the Memorial

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House tract, Cove Chapter also completed the schematic designs to construct a
I aundromat in promoting employment opportunities within the community. These are some

Leadership in promoting employment opportunities within the community. These are some of the few backgrounds narrative that are completed and currently is working diligently in completing most of the projects.

1a. What Project Planning is complete? *

Community input, coordination and collaboration, feasibility studies, preliminary engineering reports, conceptual designs, financial feasibility studies.

GOALS AND OBJECTIVES:

The Cove Chapter objective will promote Economic Development in our community and provide employment opportunities in starting a small business.

Outcome of the Project:

The Chapter Manager will have the administrative capacity as a project manager to oversee the project and will work closely with the Capital Improvement Office, Navajo Tribal Utility Authority, Navajo Land Department, making sure that the project is according to specification. The chapter will be a part of the decision and planning phase of the project. The Cove Chapter will assume the role of project management of their affairs. Cove Chapter will effectively use Project Management Planning to efficiently construct the propose Chapter tire shop project. The Cove Chapter will form a project team that composes of Chapter Manager, Chapter Officials, Community Land Use Plan, Veterans Committee and representative from Division of Community Development (CPMD) Section and Navajo Tribal Utility Authority. The Chapter has always been transparent about their financial reporting.



1b. Legal Surveys; Cultural Resource (Archaeological) and Environmental Studies and Compliances: *

Are the legal survey, environmental Biological/cultural resource studies and FONSI/Environmental Compliance Forms completed? (Please update available documents in Section 8)

- ☒ Legal Survey
- ☒ Biological Resources Compliance Form
- ☒ Biological Inventory Report
- ☐ Environmental Assessment
- ☐ FONSI/Environmental Compliance Form
- ☒ Cultural Resources Inventory Report (Archaeological Report)
- ☒ Cultural Resources Compliance Form
- ☐ None
- ☒ Other: Our Chapter resolution will be forthcoming on June 15, 2021

1c. Land Approval: *

Are all boundary surveys of required land (for easements, rights of way, or new facilities), document tribal approval for the land use.

United States

1d. Engineering Design: *

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1e. Construction: *

Describe any aspects or phases of construction which are already complete.

SCOPE OF WORK:

1. Size: Length 30' Width 24'
2. The frame styles Building with metal roofing.
3. Install 2 roll up doors.
4. The garage will include concrete floor.
5. Will include electrical wiring according to code.
6. Connect the Powerline to the building.
7. Will have concrete floor at the entrance.

GOALS AND OBJECTIVES:

The Cove Chapter objective will promote Economic Development in our community and provide employment opportunities in starting a small business

2. Describe in detail all of the components of the project that you will complete.

This may include (but is not limited to) the following (as applicable): *

Pre-Planning Activities, Planning, Land Approval, Survey, Environmental/Cultural Resource Studies and Compliances, Engineering Design and Construction.

A preplanning has been completed the Tire Shop will be located inside the approved Chapter tract, which all of the necessary land withdrawal process has been completed, we are also promoting Economic Development in our community. Since the Pandemic and Cove being located in isolated area we need this type services in the community so people will not have to go drive distance to received their services.

 ARPA_TireShop_...

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3a. Who developed the budget? *

Project Management Experience: Over the yea

3b. Briefly describe the qualifications of the person or entity that developed the detail buget. *

The Chapter and Administrative Assistant has

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Navajo Nation ARPA Funding Application

Welcome to the ARP Funding Application. The application is divided into 8 Sections and an application for each proposed project is needed.

Section 1: ARP Funding Application (Email address and Project Priority)

Section 2: Register (Point of Contact)

Section 3: Declaration Section (Eligibility to Apply)

Section 4: Chapter/Organization & Proposed Project Information

Section 5: Proposed Project Description

Section 6: Proposed Project Readiness

Section 7: Matching/Leveraging Funds

Section 8: Supporting Documents

Please be prepared to fill the required fields for the entire application. The ARP Funding Application cannot be save while in process only at the end of Section 8. The application may take approximately 60 minutes or more to complete.

You will be emailed the ARP Funding Application that you submit and will be able to edit your application after you received the email.

Use your navajochapters.org email or a Gmail account

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* Required

Email *

Each Chapter/Organization may select 5 to 8 projects to be considered for funding. Please submit separate funding application for each project. *

Project 7

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Section 2: Register

Identify Point of Contact Person

Name *

Lorraine Johnson-Roy

Chapter/Organization *

Cove

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COVE CHAPTER

Address *

PO BOX 378

City *

RED VALLEY

State *

- ☒ Arizona
- ☐ New Mexico
- ☐ Utah
- ☐ Other:

Zip *

86544

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Cell Phone *

505 609 0911

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