



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

**The Navajo Nation | Yideeskáadi Nitsáhákees**

April 7, 2023

**TRANSMITTAL**

TO : Calvin Castillo, Executive Director  
Division of Community Development (DCD)

FROM : CSH  
Cordell Shortey, Contracting Officer  
Contracts & Grants Section (CGS) / OMB

SUBJECT : Cove Chapter House - ARPA Funds Allocated to Delegate Crotty Region

**I. Information on Contract (per Original Award):**

| Cove Chapter House |                 | U.S. Treasury American Recovery |                           | 21.027                   |
|--------------------|-----------------|---------------------------------|---------------------------|--------------------------|
| Title of Contract  |                 | Plan Act (ARPA)                 |                           | CFDA No. - Federal       |
| CD-67-22           |                 | 2022                            |                           | 03/11/2021 to 12/31/2026 |
| Grant No.          | Amount          | Fiscal Year                     | Term - Begin and End Date |                          |
|                    | \$ 1,259,879.00 |                                 |                           |                          |

**II. Data Entered in FMIS Regarding:**

☒ New Contract or Grant Company No. 8059 Business Unit (K#) K211593 & K211594  
☐ Contract Mod No. \_\_\_\_\_  
☐ Amt of Award \_\_\_\_\_ to \_\_\_\_\_  
AMOUNT FROM TO  
☐ Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_  
☐ Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

☐ Contract / Agreement - Date executed \_\_\_\_\_  
☐ NNC / Committee Resolution - No. & Date \_\_\_\_\_  
☒ Other, specify: NN Council Resolution CD-68-22

**III. Comments by CGS:**

Budget received on March 24, 2023 is authorized for implementation pursuant to FY 2023 NN BIM Appendix L Section II. B. and concurred by Navajo Nation Fiscal Recovery Fund (NN FRF) Office by memorandum of February 27, 2023. Delay in processing is due to incorrect object codes being budgeted, NN FRF Office corrected budget on April 5, 2023.

Attachment

Copy: Contract files  
Contract Accounting / OOC / DPM  
Tom Platero, Executive Director - NN FRF Office

Revised February 2023



**DR. BUU NYGREN** *PRESIDENT*  
**RICHELLE MONTOYA** *VICE PRESIDENT*

The Navajo Nation | Yideeskáadi Nitsáhákees

**MEMORANDUM**

**TO :** Dominic Beyal, Director to  
Navajo Nation Office of Management & Budget  
  
Cordell Shortey, Contracting Officer  
Navajo Nation Office of Management & Budget

**FROM :**   
Lisa Jymm, Deputy Executive Director  
Navajo Nation Fiscal Recovery Fund Office

**DATE :** February 27, 2023

**SUBJECT :** CD-67-22 – Allocation of \$1,259,879 in Navajo Nation Fiscal Recovery Funds per Delegate Amber Kanazbah Crotty's Delegate Region.



The Navajo Nation Fiscal Recovery Fund Office (NNFRFO) is requesting business units equaling \$1,259,879 per CD-67-22, Exhibit A, as listed in the table below:

| No. | Description                 | Category      | \$                    |
|-----|-----------------------------|---------------|-----------------------|
| 1   | Cove Chp Tire Shop          | 6.1           | \$100,000.00          |
| 2   | Cove Chp Laundromat & Sewer | 6.1           | \$1,159,879.00        |
|     |                             | <b>TOTAL:</b> | <b>\$1,259,879.00</b> |

Due to the change in administration, FRFO is in the process of providing these project documents contained in this resolution to the newly appointed DCD Division Director for his review, acknowledge and signature. Attached are copies of the resolution with updated signatures and documents.

FRFO will be forwarding these documents to OMB, upon obtaining the signature of the current DCD Director Calvin Castillo, to set-up the new business units in FMIS/JDE.

If you have any questions, please feel free to contact me by phone at (928) 309-5535 or by email at [ljymm@navajo-nsn.gov](mailto:ljymm@navajo-nsn.gov). Thank you.

CC: Germaine Jones, Deputy Contracting Officer, OMB  
Christine Chavez, Contract Accounting, OOC

# THE NAVAJO NATION

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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



January 6, 2023

Hon. Otto Tso  
Office of the Speaker  
Post Office Box 3390  
Window Rock, AZ 86515

RE: CD-67-22, *An Action Relating to Naabik'iyáti' Committee, and Navajo Nation Council; Approving the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tse' Alnaozt'i' i', Beclabito, Gadiiahi/To 'koi)*

Dear Speaker Tso,

The Nez/Lizer Administration appreciates the Chapters' endeavors to work collaboratively with their respective Council Delegate in completing the process to access funding made available with the \$211,256,148 allocated for regional expenditure plans under CJN-29-22.

The process to secure funding also involves collaborative efforts between the Chapters, the Division of Community Development, Navajo Nation Fiscal Recovery Fund (NNFRF) Office and the Navajo Nation Department of Justice (NNDOJ). Per BFS-31-21, each proposed expenditure must obtain NNDOJ verification that each proposed project is an eligible expense within ARPA/NNFRF regulations. Each of the projects within CD-67-22 has met all the requirements.

The ARPA/NNFRF process is still evolving since the inception of this funding. Within the United States Treasury and the Navajo Nation, processes have been updated at various times. An example is the Treasury guidelines referenced within Navajo Nation Council resolutions CJY-41-21 and CJN-29-22; the Treasury guidelines exhibit was updated by the United States Treasury on September 20, 2022. Accordingly, the legal guidance provided by NNDOJ and Office of Legislative Counsel is modified to comply with the Treasury guidelines.

One such modification of legal guidance involved the processing of regional expenditure plans. Originally, the guidance was that all projects had to equal \$8,802,340 to be considered as completed and ready for legislative action. This guidance was modified in December 2022 to allow partial funding of the \$8,802,340 allocations so that proposed ARPA/NNFRF projects ready for legislative action could be processed by Office of Legislative Counsel. Because of the time constraints for the 24<sup>th</sup> Navajo Nation Council to act on proposed legislation, programs did not have sufficient time to provide written verification to Chapters regarding the change in legal guidance.

# THE NAVAJO NATION

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JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT

Pursuant to the authority vested in the Navajo Nation President, I am signing Resolution CD-67-22 into law.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan Nez".

Jonathan Nez, *President*  
THE NAVAJO NATION

A handwritten signature in black ink, appearing to read "Myron Lizer".

Myron Lizer, *Vice President*  
THE NAVAJO NATION

RESOLUTION OF THE  
 NAVAJO NATION COUNCIL  
 24<sup>th</sup> NAVAJO NATION COUNCIL - FOURTH YEAR, 2022

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
 APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION  
 PROJECT PLAN FOR HONORABLE AMBER KANAZBAH CROTTY'S DELEGATE REGION  
 (CHAPTERS: COVE, TOADLENA/TWO GREY HILLS, RED VALLEY, TOOH  
 HALTSOOI' (SHEEPSPRINGS), TSÉ AĹNÁOZT'I'Í, BECLABITO, GADIIAHI/  
 TO' KOI)

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A) (9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was

signed into law by the President of the Navajo Nation on July 15, 2022.

B. CJN-29-22, Section Three, states, in part and among other things, that:

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . See CJN-29-22, Section Three (B).
2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).
5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight

Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).

- C. All projects listed in the Hon. Amber Kanazbah Crotty's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Amber Kanazbah Crotty's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
- D. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Amber Kanazbah Crotty's Delegate Region Chapters and communities to approve and adopt the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Alnáozt'i'í, Beclabito, Gadiiahi/To'Koi) as set forth in **Exhibit A**.

### **SECTION THREE. APPROVAL OF HON. AMBER KANAZBAH CROTTY'S DELEGATE REGION PROJECT PLAN**

- A. The Navajo Nation hereby approves the Fiscal Recovery Fund Delegate Region Project Plan for Hon. Amber Kanazbah Crotty's Delegate Region (Chapters: Cove, Toadlena/Two Grey Hills, Red Valley, Tooh Haltsooi' (Sheepsprings), Tsé Alnáozt'i'í, Beclabito, Gadiiahi/To'Koi) set forth in **Exhibit A**.
- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

### **SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164 (A) (17) and 2 N.N.C. §§ 1005 (C) (10), (11), and (12).

**SECTION FIVE. EFFECTIVE DATE**

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164 (A)(17), and 2 N.N.C. §§ 1005 (C)(10), (11), and (12).

**SECTION SIX. SAVING CLAUSE**

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

**CERTIFICATION**

I hereby certify that the foregoing resolution was duly considered by the 24<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 21 in Favor, and 00 Opposed, on this 29<sup>th</sup> day of December 2022.



Honorable Otto Tso, Speaker  
24<sup>th</sup> Navajo Nation Council

12.30.2022

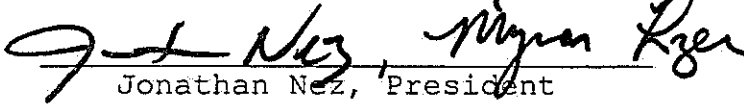
DATE

Motion: Honorable Jamie Henio  
Second: Honorable Eugene Tso

Speaker Otto Tso not voting

## ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 6th day of January, 2023.

  
Jonathan Nez, President  
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2022 for the reason(s) expressed in the attached letter to the Speaker.

\_\_\_\_\_  
Jonathan Nez, President  
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Jonathan Nez, President  
Navajo Nation

EXHIBIT

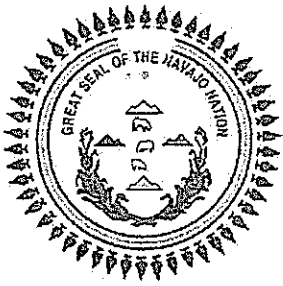
A

CHAPTERS: Cove, Toadlena/Two Grey Hills, Red Valley, Tse'alnaozt'i'i, Tooh Halitsool (Sheepsprings), Beclabito, Gadliahi/To'Koi

| FUNDING RECIPIENT                                                                                                                                                                                                                                                                                  | SUBRECIPIENT  | EXPENDITURE PLAN / PROJECT      | ADMIN OVERSIGHT                   | FRF CATEGORY | DOJ REVIEW # | AMOUNT          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------|-----------------------------------|--------------|--------------|-----------------|
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
| Division of Community Development                                                                                                                                                                                                                                                                  | *Cove Chapter | Cove Chapter Tire Shop          | Division of Community Development | 6.1          | HK0206       | \$ 100,000.00   |
| Division of Community Development                                                                                                                                                                                                                                                                  | *Cove Chapter | Cove Chapter Laundromat & Sewer | Division of Community Development | 6.1          | HK0251       | \$ 1,159,879.00 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               |                                 |                                   |              |              |                 |
|                                                                                                                                                                                                                                                                                                    |               | UN-ALLOCATED AMOUNT             |                                   |              |              | \$ 7,542,461.00 |
| *Per C/JN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Dolan's Basin Project Phase 2. |               |                                 |                                   |              | TOTAL:       | \$ 8,802,340.00 |

Cove Chp Tire Shop

NNDOJ  
Initial Eligibility  
Determination



**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:**

- |                                                                          |                                                                     |
|--------------------------------------------------------------------------|---------------------------------------------------------------------|
| <input type="checkbox"/> (1) Public Health and Economic Impact           | <input type="checkbox"/> (2) Premium Pay                            |
| <input checked="" type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (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.

Appendix A

Per

BFS-31-21

**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 CSO

Approved by:

signature of DCD Chapter ASO

Approved to submit  
for Review:

signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

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@nncchapters.org</u>    |                     |
| PART II. FUNDING SOURCE(S)                                                                                   |  | Fiscal Year                                  | Amount          | % of Total                                            |                     |
| CYJ-41-21 NN Recovery Funds                                                                                  |  | 10/23-9/24                                   | 100,000.00      | 100%                                                  |                     |
| PART III. BUDGET SUMMARY                                                                                     |  | Fund Type Code                               | Original Budget | Proposed Budget                                       | Difference or Total |
| 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                                            | 50,000          | 50,000                                                | 50,000              |
| 7000 Special Transactions                                                                                    |  |                                              |                 |                                                       |                     |
| 8000 Public Assistance                                                                                       |  |                                              |                 |                                                       |                     |
| 9000 Capital Outlay                                                                                          |  | 0                                            | 50,000          | 50,000                                                | 50,000              |
| 9500 Matching Funds                                                                                          |  |                                              |                 |                                                       |                     |
| 9500 Indirect Cost                                                                                           |  |                                              |                 |                                                       |                     |
| TOTAL                                                                                                        |  |                                              | 50.00           | 100,000.00                                            | 100,000             |
| 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:                                                                                                |  | APPROVED BY:                                 |                 | Division Director / Branch Chief's Printed Name       |                     |
| Lorraine Johnson-Roy, Chapter Manager                                                                        |  | Lisa Szymm, NNCFCO                           |                 | Division Director / Branch Chief's Signature and Date |                     |
| Program Manager's Printed Name                                                                               |  | Program Manager's Signature and Date         |                 | Division Director / Branch Chief's Signature and Date |                     |
| 10/13/22                                                                                                     |  | 10/13/22                                     |                 | 3/2/2023                                              |                     |

James Adakai, Deputy Director  
Division of Community Development

Calvin Castillo, Division Director  
Division of Community Development

## PART I. PROGRAM INFORMATION:

Business Unit No.: 108089

Program Name/Title:

Cove Chapter

## PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:

## PART III. PROGRAM PERFORMANCE CRITERIA:

## 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

## 2. Program Performance Area:

To create employment opportunity in the community

Goal Statement:

To hire 2 individual to work in the tire shop.

## 3. Program Performance Area:

Goal Statement:

## 4. Program Performance Area:

Goal Statement:

## 5. Program Performance Area:

Goal Statement:

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

|   |  |  |   |  |   |  |   |
|---|--|--|---|--|---|--|---|
| 1 |  |  | 1 |  | 1 |  | 1 |
|---|--|--|---|--|---|--|---|

|   |  |  |   |  |   |  |   |
|---|--|--|---|--|---|--|---|
| 2 |  |  | 2 |  | 2 |  | 2 |
|---|--|--|---|--|---|--|---|

## PART 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

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

1-27-2023  
Calvin Castillo, Division Director  
Division of Community Development

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

| PART I. PROGRAM INFORMATION: |                                                   |                                       |                                    |
|------------------------------|---------------------------------------------------|---------------------------------------|------------------------------------|
| Program Name/Title:          |                                                   | Business Unit No.:                    |                                    |
|                              |                                                   | NEW                                   |                                    |
| PART II. DETAILED BUDGET:    |                                                   |                                       |                                    |
| (A)                          | (B)                                               | (C)                                   | (D)                                |
| Object Code (LOD 6)          | Object Code Description and Justification (LOD 7) | Total by DETAILED Object Code (LOD 6) | Total by MAJOR Object Code (LOD 4) |
| 0500                         | Contractual Services                              |                                       | 50,000                             |
| 0520                         | Consulting                                        | 20,000                                |                                    |
|                              | 0530 - Consulting - Fees                          | 30,000                                |                                    |
|                              | 0540 - Consulting - Expenses                      |                                       |                                    |
| 9000                         | Capital Outlay                                    |                                       |                                    |
| 9050                         | Buildings                                         |                                       |                                    |
|                              | 9052 - Buildings                                  | 50,000                                | 50,000                             |
| TOTAL                        |                                                   | 100,000                               | 100,000                            |

*S. N. 4/5/22*

**THE NAVAJO NATION**  
**DETAILED LINE ITEM BUDGET AND JUSTIFICATION**

| <b>PART I. PROGRAM INFORMATION:</b><br>Program Name/Title: _____ Business Unit No.: 108089 |                                                                                                                           |                                     |                         |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------|
| <b>PART II. DETAILED BUDGET:</b><br>(A) _____ (B) _____ (C) _____ (D) _____                |                                                                                                                           |                                     |                         |
| Object Code<br>(LOD 6)                                                                     | Object Code Description and Justification                                                                                 | Total by<br>DETAILED<br>Object Code | Total by<br>Object Code |
| 5000                                                                                       | <b>CAPITAL OUTLAY PROJECT - TIRE SHOP</b>                                                                                 |                                     |                         |
|                                                                                            | <b>Purchase 24' x 30' Metal Garage building:</b>                                                                          |                                     |                         |
|                                                                                            | Purchase metal Garage with Beams, sliding doors and 2 m                                                                   | \$ 20,000.00                        | \$ 100,000.00           |
|                                                                                            | <b>Purchase Concrete:</b>                                                                                                 |                                     |                         |
|                                                                                            | Purchase 100 cubic yards at 6' for flooring and also concrete at the entrance of the building                             | \$ 15,000.00                        | \$ -                    |
|                                                                                            | <b>Materials:</b>                                                                                                         |                                     |                         |
|                                                                                            | Purchase bolts, rebars, beams and screws, sonno tubes, purchase ALARM & Surveillance cameras.                             | \$ 5,000.00                         | \$ -                    |
|                                                                                            | <b>Equipment Rentals</b>                                                                                                  |                                     |                         |
|                                                                                            | Rent equipment from local people or from Farmington NM                                                                    | \$ 5,000.00                         | \$ -                    |
|                                                                                            | <b>Electrical Wiring:</b>                                                                                                 |                                     |                         |
|                                                                                            | To hire certified Electrician to wire the building according to National Code                                             | \$ 25,000.00                        | \$ -                    |
|                                                                                            | <b>Powerline Lino Connection:</b>                                                                                         |                                     |                         |
|                                                                                            | To pay NTUA for Powerline Connection to the Building                                                                      | \$ 25,000.00                        | \$ -                    |
|                                                                                            | <b>Maintenance of the Building:</b>                                                                                       |                                     |                         |
|                                                                                            | Allocate fund to maintain the building safety codes, compliance, EPA fees and other permits associated with the buildings | \$ -                                | \$ -                    |
| <b>TOTAL</b>                                                                               |                                                                                                                           | <b>100,000.00</b>                   | <b>\$ 100,000.00</b>    |

# Chapter Resolutions and Other Supporting Documents



# 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@NAVAJOCAPTIONS.ORG  
WEBSITE: COVE.NAVAJOCAPTIONS.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:

- 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
- 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
- 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
- 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;
- 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:

- 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 of 02 in favor, 00 opposed, 01 abstention, this 18th day of June 2021.

Motioned: Raymond Benally

Seconded: Lorraine J. Roy

James Benally  
James Benally, Chapter President

JAMES BENALLY, PRESIDENT  
BENJAMIN HOSTETTER, GRATING OFFICIAL  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER

THOMAS YOUNG, VICE-PRESIDENT  
RAYMOND BENALLY, FARM BOARD  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER

CHARLOTTE YAZZIE, SECRETARY/TREASURER  
AMBER K. CROTTY, COUNCIL DELEGATE  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER



## 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 (ARPA)  
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](mailto:ljohnson-roy@navajochapters.org)  
[cove@navajochapters.org](mailto:cove@navajochapters.org)



# 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@NAVAJOCAPTIONS.ORG  
WEBSITE: COVE.NAVAJOCAPTIONS.ORG

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](mailto:ljohnson-roy@navajochapters.org). Thank you.

Sincerely,

Lorraine Johnson-Roy  
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

JAMES BENALLY, PRESIDENT  
BENJAMIN HOSTETTER, GRATING OFFICIAL  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER

THOMAS YOUNG, VICE-PRESIDENT  
RAYMOND BENALLY, FARM BOARD  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER

CHARLOTTE YAZZIE, SECRETARY/TREASURER  
AMBER K. CROTTY, COUNCIL DELEGATE  
LORRAINE JOHNSON-ROY, CHAPTER MANAGER



## Introduction

THE NAVAJO NATION  
DETAILED LINE ITEM BUDGET AND J

| PART I. PROGRAM INFORMATION |      | Program Identifier:                                                                                                | Cost Chapter                        | Business Unit No.                   | 108239 |
|-----------------------------|------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------|
| PART II. DETAIL BUDGET      |      | (B)                                                                                                                | (C)                                 | (D)                                 |        |
| Object Code                 | Unit | Object Code Description and Justification                                                                          | Total by<br>DETAILED<br>Object Code | Total by<br>DETAILED<br>Object Code |        |
| 3000                        |      | <b>CAPITAL OUTLAY PROJECT - THE SHOP</b>                                                                           |                                     |                                     |        |
|                             |      | Purchase 24' x 30' Metal Garage buildings:                                                                         | \$ 70,000.00                        | \$ 70,000.00                        |        |
|                             |      | Purchase metal Garage with flamm, 10' long and 2' m                                                                | \$ 15,000.00                        | \$ -                                |        |
|                             |      | Purchase Generator:                                                                                                | \$ 8,000.00                         | \$ -                                |        |
|                             |      | Purchase 100 cubic yards of 6" for flooring and also concrete at the entrance of the building                      | \$ 5,000.00                         | \$ -                                |        |
|                             |      | Mainframe:                                                                                                         |                                     |                                     |        |
|                             |      | Purchase bids, rebar, beams and screws, torrio tubes, purchase ALKOH & Surveillance cameras.                       | \$ 5,000.00                         | \$ -                                |        |
|                             |      | Equipment Rentals:                                                                                                 |                                     |                                     |        |
|                             |      | Post equipment for local people or from Farmington NM                                                              | \$ 5,000.00                         | \$ -                                |        |
|                             |      | Electrical Wiring:                                                                                                 |                                     |                                     |        |
|                             |      | To hire electrician to wire the building according to National Code                                                | \$ 25,000.00                        | \$ -                                |        |
|                             |      | Powertime Line Connection:                                                                                         |                                     |                                     |        |
|                             |      | To pay (HUA) for Powertime Connector to the Building                                                               | \$ 25,000.00                        | \$ -                                |        |
|                             |      | Maintenance of the Building:                                                                                       |                                     |                                     |        |
|                             |      | Allocate land to maintain the building after construction, EPA test and other permits associated with the building | \$ -                                | \$ -                                |        |
| <b>TOTAL</b>                |      |                                                                                                                    | 185,000.00                          | \$ 185,000.00                       |        |

47N01AB-BF4

12.

## Matching Funds

- Fund 23 - \$6,377.00
- Fund 23 - \$10,00.00
- Fund 27 - \$10,000.00

**TOTAL MATCHING FUND:**

**\$26,377.00**



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

## APPENDIX B

# BUDGET FORM 1

[illegible]

LD

## THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

[illegible]

# 17 Carports and Buildings

872 Hwy 516 \* Flora Vista, NM 87415

505-330-4122

Buyer Name: Lorena J. Roy / Cove Chapel House Date: 6-3-2021  
 Buyer Address: Cove City: Cove State: AZ Zip:   
 Phone: (928) 653-5807 (Fax: )  
 Unit Location (If different from above):  
 Email:

| ITEMS |                | QTY | UNIT PRICE | TOTAL     | REMARKS           |
|-------|----------------|-----|------------|-----------|-------------------|
| 1     | 4x8x10 CARPORT | 1   | 14,390.00  | 14,390.00 | ALL ORDERS C.O.D. |
| 2     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 3     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 4     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 5     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 6     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 7     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 8     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 9     | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 10    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 11    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 12    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 13    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 14    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 15    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 16    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 17    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 18    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 19    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 20    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 21    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 22    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 23    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 24    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 25    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 26    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 27    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 28    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 29    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 30    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 31    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 32    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 33    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 34    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 35    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 36    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 37    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 38    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 39    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 40    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 41    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 42    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 43    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 44    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 45    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 46    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 47    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 48    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 49    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 50    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 51    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 52    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 53    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 54    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 55    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 56    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 57    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 58    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 59    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 60    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 61    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 62    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 63    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 64    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 65    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 66    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 67    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 68    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 69    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 70    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 71    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 72    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 73    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 74    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 75    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 76    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 77    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 78    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 79    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 80    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 81    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 82    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 83    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 84    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 85    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 86    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 87    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 88    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 89    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 90    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 91    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 92    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 93    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 94    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 95    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 96    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 97    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 98    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 99    | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |
| 100   | 4x8x10 CARPORT | 1   | 1,877.79   | 1,877.79  |                   |

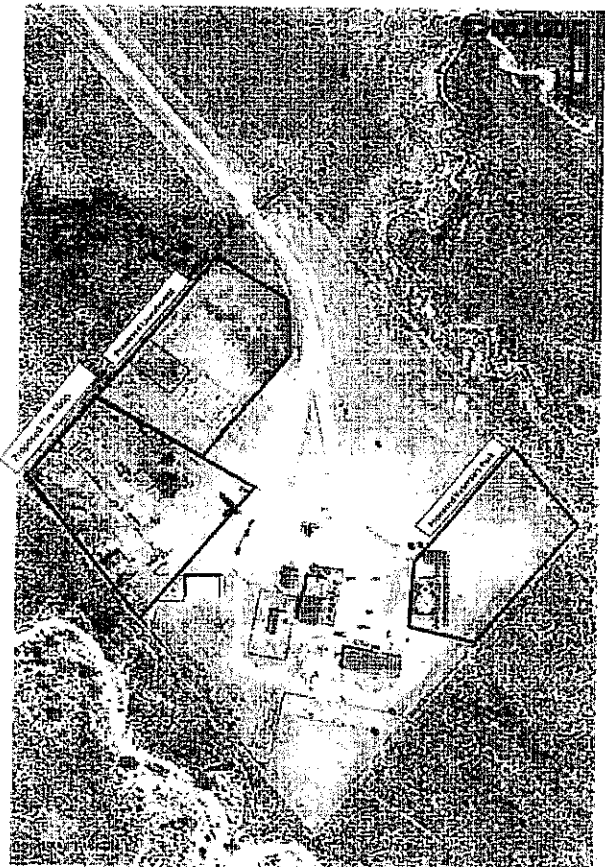
Lead Time is 8-10 weeks  
 \* Tire Shop

18

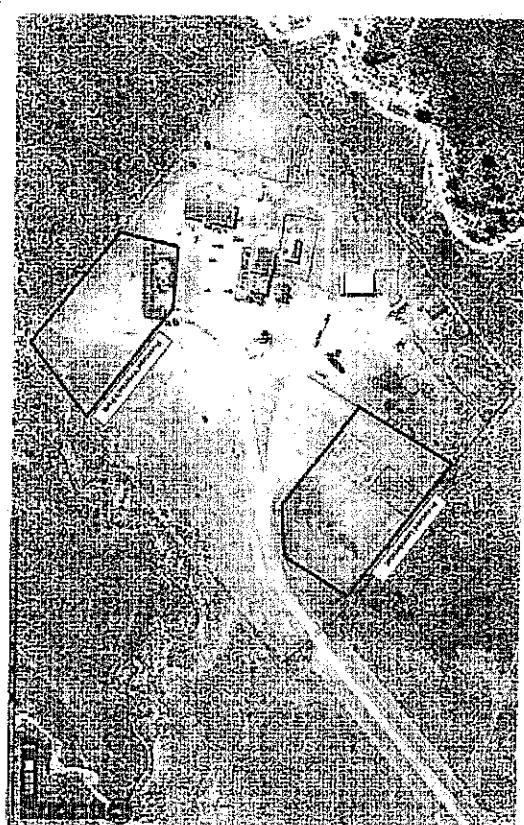


## Maps

19



20



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 (502)-871-7132.

FORM PREPARED BY: Chad Smith  
FINALIZED: 1davis11/18/94

Notification to Proceed Recommended: Yes ☒ No ☐  
Conditions: Yes ☐ No ☒  
Alan Bowyer  
Navajo Nation Historic Preservation Officer  
Date 11/18/94

Agency Approval: Yes ☒ No ☐  
Area Director  
Date 11/22/94

## 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. Gessert, Director  
Navajo Nation Archaeology Department  
Navajo Nation Division of Resources  
P.O. Box 589  
Window Rock, Arizona 86515  
802-871-6840

Submitted to

Navajo Nation Historic Preservation Officer  
Historic Preservation Department  
Cultural Resources 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

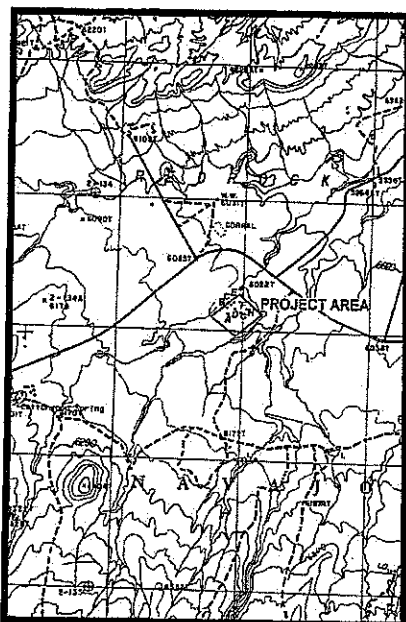


Figure 3: Location of cultural resources within the Cove Chapter Tract. Map is Cove, Arizona 1902. Letters are cultural resource locations.

| TABLE 3<br>In-Use Areas located in the Cove Chapter House Tract |         |                                                      |
|-----------------------------------------------------------------|---------|------------------------------------------------------|
| No./Building-Area                                               | Date    | Description                                          |
| A/Chapter House                                                 | 1987    | A block building and a shed.                         |
| B/Preschool                                                     | ca 1980 | A trailer and a shed.                                |
| C/Playtogan                                                     | 1992    | A log building.                                      |
| D/Meat Building                                                 | 1991    | A metal frame building.                              |
| E/Bread Oven                                                    | ca 1982 | A rock bread oven.                                   |
| F/Metal Warehouse                                               | ca 1993 | A metal frame building and various stored materials. |
| G/Basket 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 (502 871-6437) 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.

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## 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 108 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 52 230 m | 6 61 960 m |
| B     | East Corner  | 40 50 140 m | 6 62 140 m |
| C     | South Corner | 40 48 940 m | 6 61 940 m |
| D     | West Corner  | 40 50 100m  | 6 61 780 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 asolan sands. The elevation of the project area is 5050 ± 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

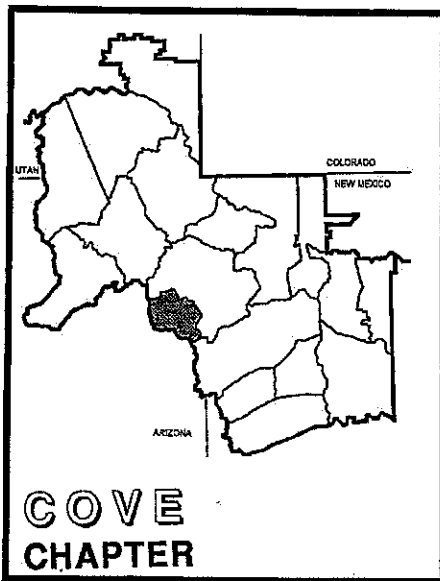


Figure 1: General Location of the Cove Chapter within the Shiprock Agency. Map is after Chapter Images.

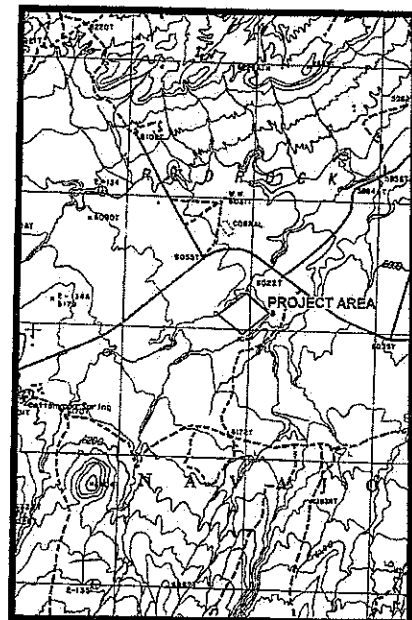


Figure 2: Specific Location of the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are UTM coordinate locations.

# Navajo Nation ARPA Funding Application

Not ljohnson-roy@navajochapters.org? Switch account

\* Required.

1. *Phragmites australis* (Cav.) Trin. ex Steud.

Provide information on your Chapter or Organization.

Chapter/Organization \*

Cove

State \*

Select your State,

 Arizona

☐ New Mexico

1.  $\text{rank}(A^T A) = \text{rank}(A)$  and  $\text{rank}(A A^T) = \text{rank}(A)$ .

County \*

Select your County:

Apache

Project Title <sup>▲</sup>

What is your Project Title?

**Cove Tire Shop**

Project-Type."

Select type of project.

Other

Other Project Type

**Cove Tire Shop**

Current Orient Phase \*

### 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?

\$700,000.00

**Total amount requested from ARPA Funds \***

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

\$100,000.00

FY 2022-2027 NN ICIP Project Number (Listed on Navajo Nation ICIP Summary in WIND) \*

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

| 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837 |  |  |  |  |  |  |  |  |  |
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None

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of the few backgrounds narrative that are completed and currently is working diligently in completing most of the projects.

49

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.

50

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 B)

- ☒ 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 at required land (for easements, rights of way, or new facilities), document tribal approval for the land use.

United States

1d. Engineering Design: \*

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

OPEN BLANK FORM

51

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...

 Add file

52

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

Back

Next

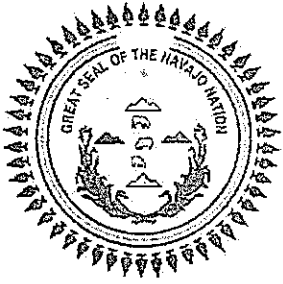
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Detailed Budget. The 5 tires are allowed and each tire size is limited to 1MB.

# Cove Chp Laundromat & Sewer

NNDOJ  
Initial Eligibility  
Determination



**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 #: HK0251

Date & Time Received: 12/02/22 16:53

Date & Time of Response: 12/09/2022 5:00 PM

Entity Requesting FRF: Cove Chapter

Title of Project: Cove Chapter Laundromat & Sewer Lagoon

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,159,879.00

**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: KALowell

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.

Appendix A

Per

BFS-31-21

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 PO Box 378  
mailing address: 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: \$1,159,879 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.

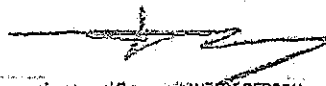
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

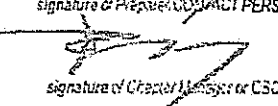
Resolution COVE-21-050  
 Cove Laundromat Project Manual

☒ Chapter Resolution attached

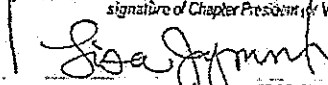
### Part 4. Affirmation by Funding Recipient.

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 Manager or CSO

Approved by:   
signature of Chapter President or Vice-President

Approved by:   
signature of DCD/Chapter ASO

Approved to submit  
 for Review:   
signature of DCD Director

Appendix J:  
Project Budget  
Summary  
Per  
CJN-29-22



Signed  
Budget

Forms 1, 2 & 4

(Other budget forms if needed)

**APPENDIX B**  
**BUDGET FORM 1**

## PROGRAM BUDGET SUMMARY

James Adakai, Deputy Director  
Division of Community Development

3-3-23

Calvin Castillo, Division Director  
Division of Community Development

3/2/2023

22/5/20

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

|                                                                                        |  |                                                              |  |                                                                       |  |                                                                                |  |   |  |
|----------------------------------------------------------------------------------------|--|--------------------------------------------------------------|--|-----------------------------------------------------------------------|--|--------------------------------------------------------------------------------|--|---|--|
| PART I. PROGRAM INFORMATION:                                                           |  | Business Unit No.: <u>NEW</u>                                |  | Program Name/Title: <u>Cove Laundromat &amp; Sewer Lagoon Project</u> |  |                                                                                |  |   |  |
| PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:                       |  |                                                              |  |                                                                       |  |                                                                                |  |   |  |
| PART III. PROGRAM PERFORMANCE CRITERIA:                                                |  |                                                              |  |                                                                       |  |                                                                                |  |   |  |
| 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:                                |  |                                                                                |  |   |  |
|                                                                                        |  |                                                              |  | Program Performance Measure/Objective:                                |  |                                                                                |  |   |  |
|                                                                                        |  |                                                              |  | Program Performance Measure/Objective:                                |  |                                                                                |  |   |  |
| PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. |  |                                                              |  |                                                                       |  |                                                                                |  |   |  |
| 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                                                   |  |                                                              |  | Division Director/Branch Chief's Signature and Date                   |  |                                                                                |  |   |  |

5/18/23

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

|                                                                                                 |                                                   |                                       |                                    |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------|------------------------------------|
| PART I. PROGRAM INFORMATION:                                                                    |                                                   |                                       |                                    |
| Program Name/Title: Cove Chapter Laundromat & Sewer Lagoon Project                              |                                                   | Business Unit No.: NEW                |                                    |
| PART II. DETAILED BUDGET:                                                                       |                                                   |                                       |                                    |
| (A)                                                                                             | (B)                                               | (C)                                   | (D)                                |
| Object Code (LOD 6)                                                                             | Object Code Description and Justification (LOD 7) | Total by DETAILED Object Code (LOD 6) | Total by MAJOR Object Code (LOD 4) |
| 6500 Contractual Services<br>6510 Consulting<br>6530 Consulting-Fee<br>6540 Consulting-Expenses | Ø                                                 | 579,930<br>579,949                    | 1,159,879                          |
| TOTAL                                                                                           |                                                   | 1,159,879                             | 1,159,879                          |

1.87/4/5/23

# Chapter Resolutions and Other Supporting Documents



# 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              | THOMAS YOUNG, VICE-PRESIDENT             | CHARLOTTE YAZZIE, SECRETARY/TREASURER |
| BENJAMIN HOSTEEN, GRAZING OFFICIAL    | RAYMOND BENALLY, FARM BOARD              | AMBER K. CROTTY, COUNCIL DELEGATE     |
| LORRAINE JOHNSON-ROY, CHAPTER MANAGER | LORINDA CADMAN, ADMINISTRATIVE ASSISTANT | 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

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## BUDGET:

### Cove Chapter LAUNDROMAT

1. 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              | THOMAS YOUNG, VICE-PRESIDENT             | CHARLOTTE YAZZIE, SECRETARY/TREASURER |
| BENJAMIN HOSTEEN, GRAZING OFFICIAL    | RAYMOND BENALLY, FARM BOARD              | AMBER K. GROTTY, COUNCIL DELEGATE     |
| LORRAINE JOHNSON-ROY, CHAPTER MANAGER | LORINDA CADMAN, ADMINISTRATIVE ASSISTANT | GARRICK SMITH, OFFICE ASSISTANT       |