

THE NAVAJO NATION

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 24th 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



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
24th 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 AŁNÁOZT'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 Ałnáozt'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 Ałnáozt'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 24th 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 29th day of December 2022.



Honorable Otto Tso, Speaker
24th 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'alnaozti'i'i, Tooh Haltsooi (Sheepsprings), Beclabito, Gadiiahi/To'Koi

[illegible]

*Per C.J.N-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 Delegate Region Project Plans.”



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Deputy Attorney General

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

RFS/HK Review #: HK0206

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

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

Entity Requesting FRF: Cove Chapter

Title of Project: Cove Chapter Tire Shop

Administrative Oversight: Navajo Division of Community Development

Amount of Funding Requested: \$100,000

Eligibility Determination:

- ☒ FRF eligible
☐ FRF ineligible
☐ Additional information requested

FRF Eligibility Category:

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

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

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

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

Other Comments: _____

Name of DOJ Reviewer: Kristen A. Lowell

Signature of DOJ Reviewer: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR GOVERNANCE-CERTIFIED CHAPTERS

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: COVE CHAPTER Date prepared: 10/13/2022
Chapter's mailing address: PO BOX #378 phone & email: 928 653-5806
RED VALLEY, ARIZONA 86544 website (if any): cove@navajochapters.org

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

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: COVE CHAPTER TIRE SHOP

Chapter President: James Benally phone & email: jbenally@naataani.org
Chapter Vice-President: Thomas Young phone & email: tyoung@naataanit.org
Chapter Secretary: Charlotte Yazzie phone & email: cyazzie@navajochapters.org
Chapter Treasurer: _____ phone & email: _____
Chapter Manager or CSC: Lorraine Johnson-Roy phone & email: ljohnson-roy@nnchapters.org
DCD/Chapter ASO: Pearl Yellowman phone & email: pyellowman@nndcd.org

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

☐ document attached

Amount of FRF requested: \$100,000.00 FRF funding period: October 13, 2022 - December 30, 2026

indicate Project starting and ending/deadline date

Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

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

☐ document attached

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

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

☐ document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

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

☐ document attached

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

Chapter Vice-President will over see the Project
 Chapter Manager will take care overall project Mmangement from start to completion.
 Chapter Administrative Assistant will take care all invoices/expenditures.
 Cove Chapter passed 02 Financial Audits as a Certified Chapter.

☐ document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chapter Manager will be responsible for the maintenance and operations of the tire shop. Our business plan will be develop and our hours of service will be from Tuesday through Friday from 10am to 4 pm.

☐ document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

1. 2.13 Other Economic Support
2. 6.1 Provision of Government Services

☐ document attached

Part 3. Additional documents.

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

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

☐ Chapter Resolution attached

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's
 Preparer: 
signature of Preparer: CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice-President)

Approved by: 
signature of Chapter Manager or CSC

Approved by: 
signature of DCD Chapter ASO

Approved to submit
 for Review:

signature of DCD Director

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

APPENDIX B

BUDGET FORM 1

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

PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
CYJ-41-21 NN Recovery Funds		10/1/23-12/31/26	100,000.00	100%	2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services	6		100,000		100,000
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL				\$0.00	100,000.00	100,000

PART IV. POSITIONS AND VEHICLES		(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: <u>Lorraine Johnson-Roy, Chapter Manager</u> Program Manager's Printed Name <u>Lorraine Johnson-Roy</u> Program Manager's Signature and Date <u>[Signature] 10/13/22</u>	APPROVED BY: _____ Division Director / Branch Chief's Printed Name _____ Division Director / Branch Chief's Signature and Date _____
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COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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

COVE-21-057

RESOLUTION OF THE COVE CHAPTER OF THE NAVAJO NATION

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

WHEREAS:

1. Pursuant to the "Local Governance Act", Title 26 N.N.C. Chapter 1, Section 3 (s), the Cove Chapter was established as a Chapter of the Navajo Nation Government by the Navajo Nation Council Resolution Number CAP-34-98; and
2. Pursuant to Chapter 1, Sub Chapter 1, Section 131 (1) (2), of the Same "Act" the Cove Chapter has the responsibility and authority to promote, protect, and preserve the interest and general welfare including the safety of its community people, programs, property, and
3. Pursuant to, the same resolution, No. CAP-34-98, the Cove Chapter is a duly certified chapter of the Navajo Nation Government and is vested with the authority and responsibility to plan and implement projects in the best interest of the community and
4. Cove Chapter is aware of the magnitude of ARPA undertaking for Chapters, and considering the needs of our community, based on the assessment that was done by the Chapter and Cove CLUPC there was a need of a tire shop for the community;
5. The Cove Chapter is working with various vendors in obtaining quotes to start the construction of the tire shop.

NOW THEREFORE BE IT RESOLVED THAT:


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

CERTIFICATION

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

Motioned: Raymond Benally

Seconded: Lorraine J. Roy


James Benally, Chapter President



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

**AMOUNT:
\$100,000.00**

SUBMITTED TO:

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

SUBMITTED BY:

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

CONTACT INFORMATION:

(928) 653-5806

Email Address:

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



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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PH.: (928)653-5806 FAX: (928)653-5808
EMAIL: COVE@NAVAJOCHAPTERS.ORG
WEBSITE: COVE.NAVAJOCHAPTERS.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

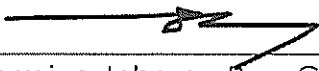
SUBJECT: **COVE CHAPTER TIRE SHOP PROJECT - \$100,000.00**

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 Thank you.

Sincerely,


Lorraine Johnson-Roy, Chapter Manager
COVE CHAPTER

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



Introduction



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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

INTRODUCTION

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

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

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

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

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

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

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



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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WORK PLAN:

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

The work plan will take into account:

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

SCOPE OF WORK:

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

GOALS AND OBJECTIVES:

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

Outcome of the Project:

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



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

Project Management Experience:

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

Chapter's Management:

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

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

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

BACKGROUND NARRATIVE:

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

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



Budget

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

APPENDIX B

BUDGET FORM 1

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

PART II. FUNDING SOURCE(S)	Fiscal Year / Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
CYJ-41-21 NN Recovery Funds	10/23-10/30/26	100,000.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		100,000	100,000
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	100,000.00	100,000

PART IV. POSITIONS AND VEHICLES	(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: <u>Lorraine Johnson-Roy, Chapter Manager</u> Program Manager's Printed Name <u>[Signature]</u> 10/13/22 Program Manager's Signature and Date	APPROVED BY: <u>Lisa Symm, NNC Field</u> Division Director / Branch Chief's Printed Name <u>[Signature]</u> Division Director / Branch Chief's Signature and Date
---	--

ART I. PROGRAM INFORMATION:

Business Unit No.: 108089

Program Name/Title:

Cove Chapter

ART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:**ART 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	
---	--	---	--	---	--	---	--

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

ART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Lorraine J. Roy, Chapter Manager

Program Manager's Printed Name and Signature/Date

Pearl Yellowman, Executive Director

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

THE NAVAJO NATION
DETAILED LINE ITEM BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION: Program Name/Title: _____ Business Unit No.: 108089			
PART II. DETAILED BUDGET: (A) _____ (B) _____ (C) _____ (D) _____			
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by Object Code
9000	CAPITAL OUTLAY PROJECT - TIRE SHOP Purchase 24' x 30' Metal Garage building: Purchase metal Garage with Beams, sliding doors and 2 m Purchase Concrete: Purchase 100 cubic yards at 6' for flooring and also concrete at the entrance of the building Materials: Purchase bolts, rebars, beams and screws, sonno tubes, purchase ALARM & Surveillance camaras. Equipment Rentals Rent equipment from local people or from Farmington NM Electrical Wiring: To hire certified Electrician to wire the building according to National Code Powerline Lino Connection: To pay NTUA for Powerline Connection to the Building Maintenance of the Building: Allocate fund to maintain the building safety codes, compliance, EPA fees and other permits associated with the buildings	\$ 20,000.00 \$ 15,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 25,000.00 \$ 25,000.00 \$ -	\$ 100,000.00 \$ - \$ - \$ - \$ - \$ -
TOTAL		100,000.00	\$ 100,000.00



Matching Funds

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

TOTAL MATCHING FUND:

\$26,377.00

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

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

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

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

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

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



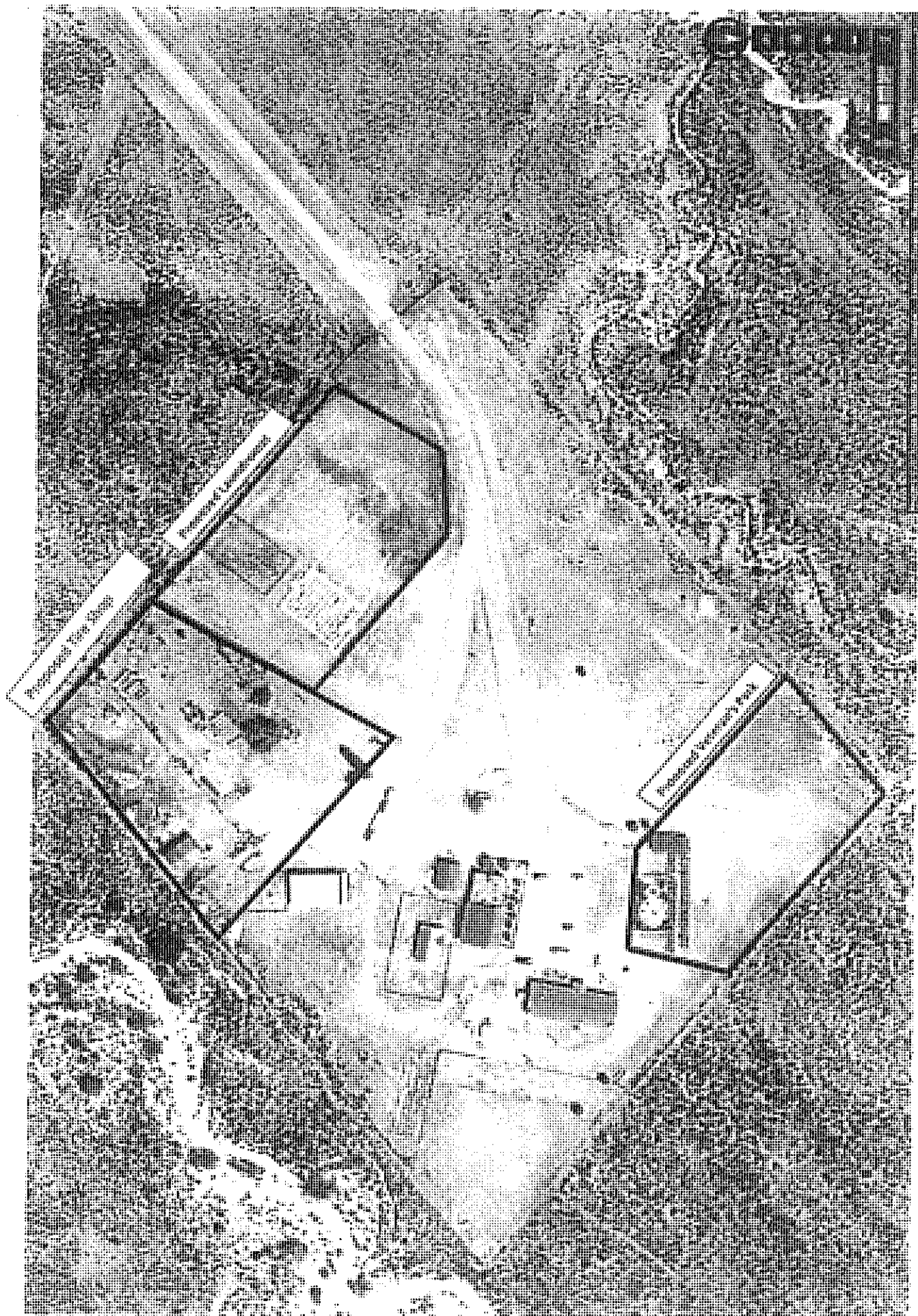
Quotes

505-330-4122

* Tire Shop



Maps







Biological Resource Compliance Form

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

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

PROJECT NAME & NO.: Cove Chapter Laundromat

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

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

REPRESENTATIVE: Lorraine Johnson-Roy, CSC, Cove Chapter

ACTION AGENCY: Navajo Nation and Bureau of Indian Affairs

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

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

POTENTIAL IMPACTS

NESL SPECIES POTENTIALLY IMPACTED: NA

FEDERALLY-LISTED SPECIES AFFECTED: NA

OTHER SIGNIFICANT IMPACTS TO BIOLOGICAL RESOURCES: NA

AVOIDANCE / MITIGATION MEASURES: NA

CONDITIONS OF COMPLIANCE*: NA

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

COPIES TO: (add categories as necessary)



NTC § 164 Recommendation:

Signature

Date

☐ Approval

☐ Conditional Approval (with memo)

☐ Disapproval (with memo)

☒ Categorical Exclusion (with request letter)

☐ None (with memo)

[Signature] *3/26/15*
 Gloria M. Tom, Director, Navajo Nation Department of Fish and Wildlife

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

Representative's signature

Date



CULTURAL RESOURCES COMPLIANCE FORM

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

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

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

LEAD AGENCY: BIA-NAO

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

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

LAND STATUS: Tribal Fee

CHAPTER: Cove

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

PROJECT ARCHAEOLOGIST: Denise Copeland
NAVAJO ANTIQUITIES PERMIT NO.: NTC

DATE INSPECTED: January 18, 1994
DATE OF REPORT: October 31, 1994
TOTAL ACREAGE INSPECTED: 15.09

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

LIST OF CULTURAL RESOURCES FOUND: Eight in-use areas

LIST OF ELIGIBLE PROPERTIES: None

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

LIST OF ARCHAEOLOGICAL RESOURCES: None

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

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

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

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

Notification to
Proceed Recommended:
Conditions:

Yes X
Yes

No
No X

Alan Downer
Navajo Nation Historic
Preservation Officer

11-18-94
Date

Agency Approval:

Yes No

ACD/AC Area Director

4/22/94
Date

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

NNAD 94-028

October 31, 1994

Prepared by

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

Submitted by

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

Submitted to

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

Prepared for

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

and

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

Navajo Nation Authorization: Tribal Code

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

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

EVALUATION OF SIGNIFICANCE

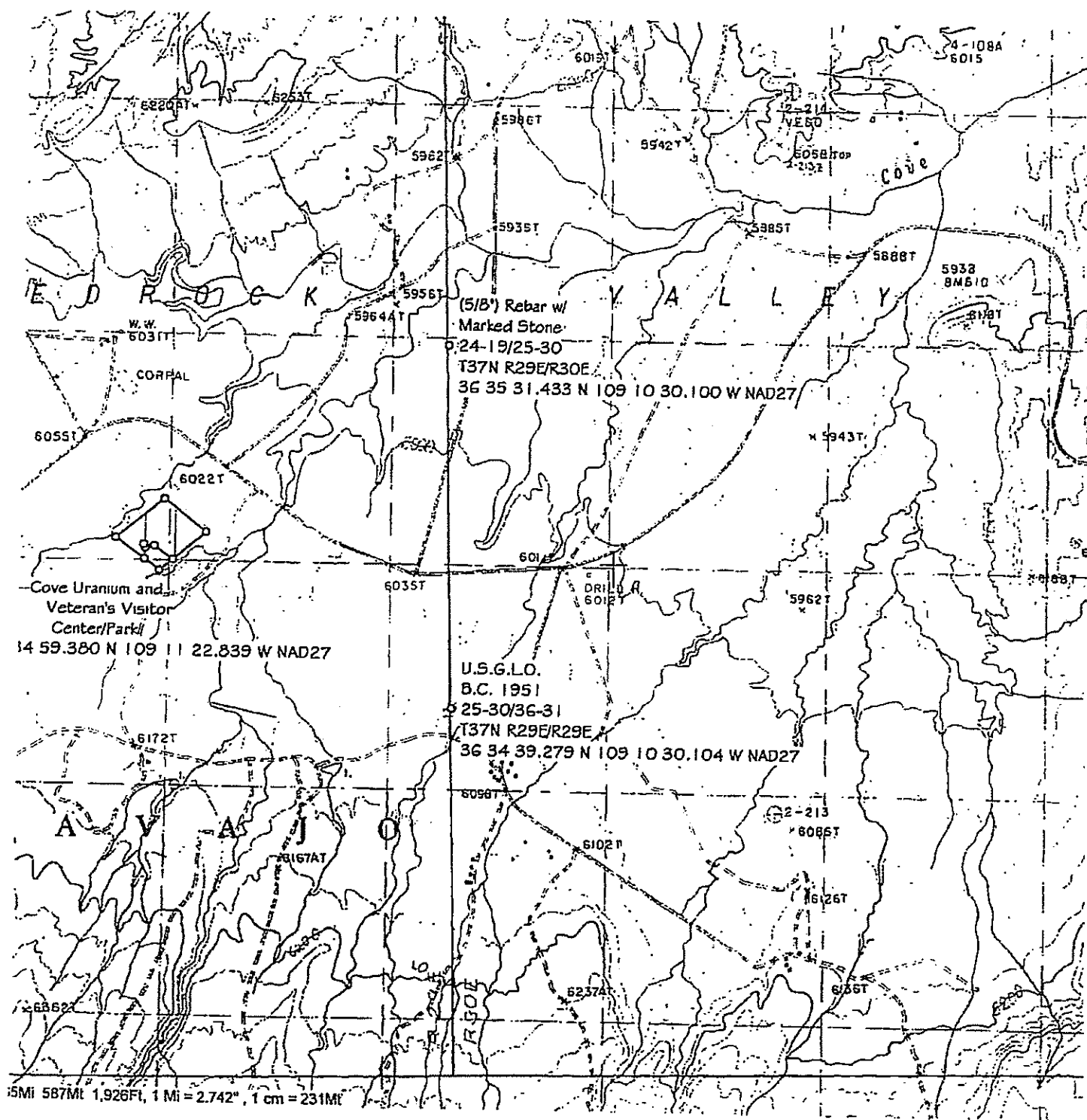
None of the in-use resources (A-H) meet the 50 year guideline for inclusion into the National Register of Historic Places. No historic properties were located within the project area.

MANAGEMENT RECOMMENDATIONS

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

REFERENCES CITED

- 1994 BIA Road Project N33 (2) 284 to Cove Chapter House, Apache County, Arizona, with Ethnographic Assessment attached. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 94-006
- Cater, John D.
1988 An Archaeological Inventory of a Proposed Range Management Fencing Project, Cove Chapter, Apache County, Arizona, Conducted for the Bureau of Indian Affairs. Manuscript on file at the Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 88-496 A.
- Fuller, Steve L. and Hovezak, Tim
1991 An Archaeological Survey of Proposed Navajo Route N33 Between Red Valley and Cove, Apache County, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 91-052.
- Navajo Nation Historic Preservation Department
1991a Navajo Nation Policy to Protect Traditional Cultural Properties (1/24/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.
1991b Interim Fieldwork and Report Standards Guidelines, Navajo Nation Historic Preservation Department (8/1/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.
- Van Valkenburgh, Richard F.
1941 Dine Bikeyah, U.S. Department of the Interior, U.S. Indian Service, Navajo Agency, Window Rock, New Mexico.
1974 Navajo Sacred Places, ed. by Clyde Kluckhohn. In Navajo Indians III, Garland Publishing, New York.



DOUGLAS, MARY

ABSTRACT

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

NNAD 94-028

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

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

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

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3. In-Use Areas located on the Cove Chapter Tract	7

INTRODUCTION

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

DESCRIPTION OF UNDERTAKING

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

PROJECT LOCATION

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

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

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

AREA ENVIRONMENTAL AND CULTURAL SETTING

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

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

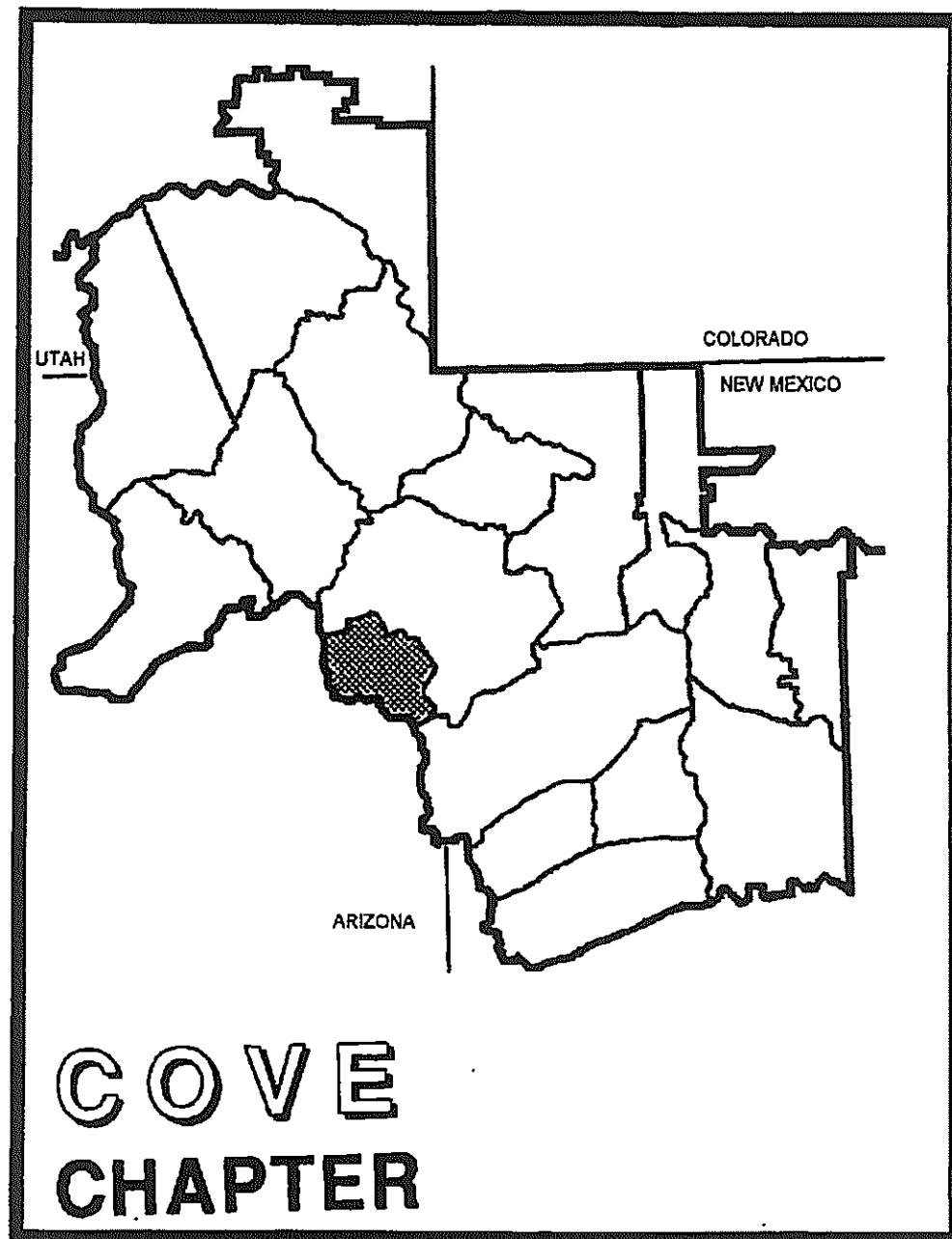


Figure 1: General Location of the Cove Chapter within the Shiprock Agency.
Map is after Chapter Images.

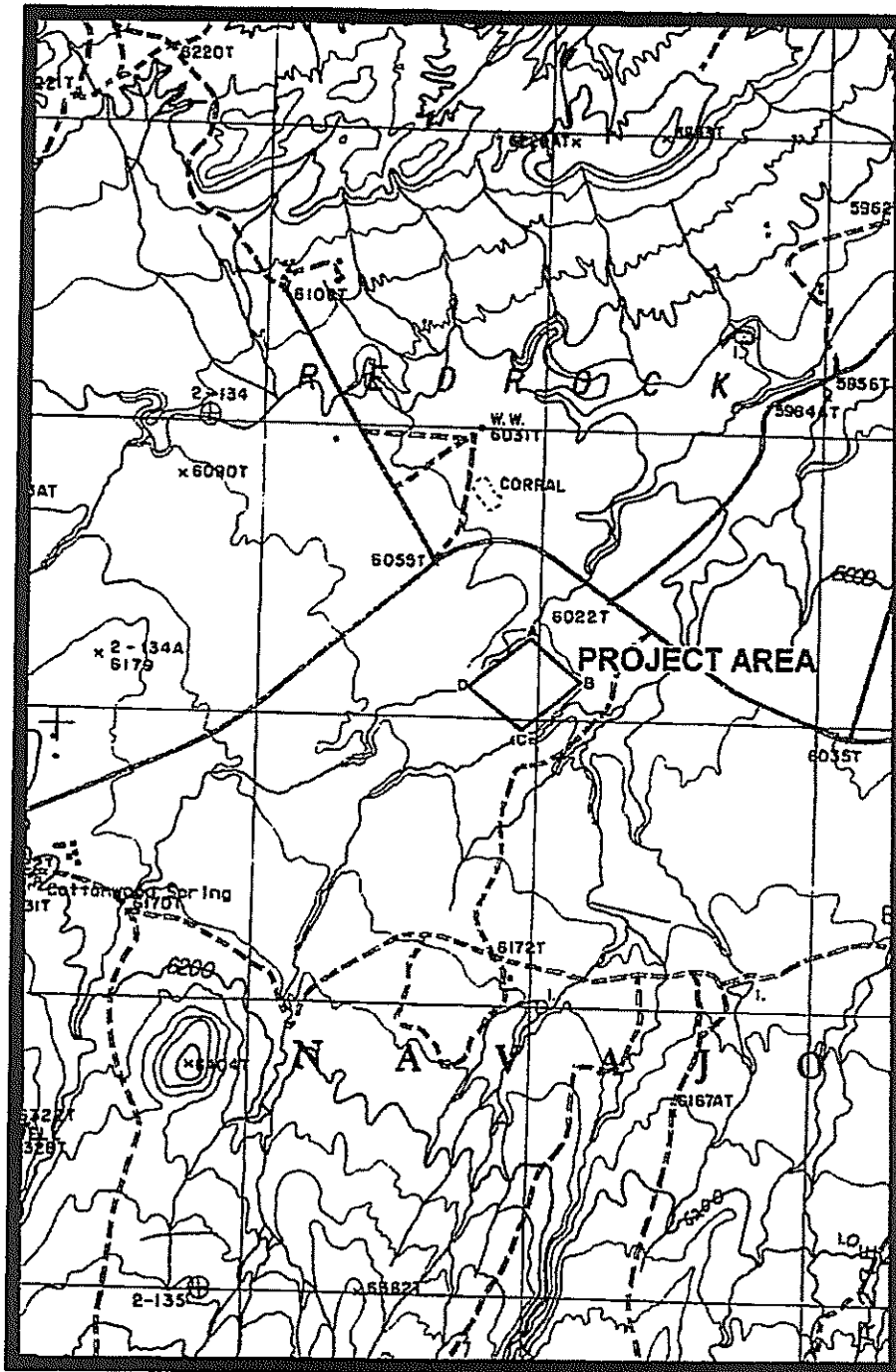


Figure 2: Specific Location of the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are UTM coordinate locations.

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

EXISTING DATA REVIEW

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

TABLE 2
Previous Projects and Recorded Sites Within 1 km of the Project Area

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

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

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

FIELD METHODS

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

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

Resource Definitions

The following describe the NNAD working definitions for cultural resources.

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

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

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

CULTURAL RESOURCE FINDINGS

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

Navajo Nation ARPA Funding Application

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* Required

Section 3: Declaration Section

(Eligibility to Apply)

Declaration (Check all that apply) *

- ☒ I declare that I represent a recognized entity of the Navajo Nation (Check box if applicable)
- ☒ I declare that the proposed project that is seeking for funding is a fully endorsed and supported by the entity as a current critical infrastructure need and is included in the FY 2022-2027 NN ICIP. (Check box if applicable)
- ☒ I, the undersigned, declare that I am authorized to represent the entity for which the funding application is being submitted. (Check box if applicable)

Signed by (enter email): *

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Section 1 - Chapter, Organization or Project Information

Provide information on your Chapter or Organization.

Chapter/Organization *

Cove



State *

Select your State.



Arizona



New Mexico

County *

Select your County.

Apache



Project Title *

What is your Project Title?

Cove Tire Shop

Project Type *

Select type of project.

Other



Other Project Type

Cove Tire Shop

Current Project Phase *

Purchase and Install



ASC Office *

What ASC Office serves your community?

Northern ▼

Council Delegate District *

Select your Council Delegate

Amber Kanazbah Crotty ▼

Total Estimated Cost *

What is the total cost of the proposed project?

\$100,000.00

Total amount requested from ARPA Funds *

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

\$100,000.00

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.)

SPR-STRUCTURE CAPITAL ATTACHMENT FEA-2022-004

CHAPTER PROJECT SUMMARY

NO.	PROJECT NAME	PROJECT NUMBER	PROJECT TYPE	PROJECT STATUS	PROJECT COST	PROJECT FUNDING	PROJECT START DATE	PROJECT END DATE	PROJECT COMPLETION DATE	PROJECT DESCRIPTION
1	SPR-STRUCTURE CAPITAL ATTACHMENT FEA-2022-004									
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Section 4 - Health and Safety Project Description

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

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

BACKGROUND NARRATIVE:

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

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

completing most of the projects.

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

WORK PLAN:

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

The work plan will take into account:

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

SCOPE OF WORK:


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

GOALS AND OBJECTIVES:

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

limited to 1MB.)

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* Required

Section 6. Proposed Project Readiness

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

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

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

Project Management Experience:

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

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

Library. The Veterans Memorial Park is a 10-acre park located in the heart of the community.

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

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

1a. What Project Planning is complete? *

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

GOALS AND OBJECTIVES:

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

Outcome of the Project:

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

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

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

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

1c. Land Approval: *

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

United States

1d. Engineering Design: *

We have received a quote from a nearby vendor

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.

Detailed Budget. The 5 tiles are allowed and each tile size is limited to 11MB.)

 ARPA_TireShop_...

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3a. Who developed the budget? *

Project Management Experience: Over the yea

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

The Chapter and Administrative Assistant has

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Navajo Nation ARPA Funding Application

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

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

Section 2: Register (Point of Contact)

Section 3: Declaration Section (Eligibility to Apply)

Section 4: Chapter/Organization & Proposed Project Information

Section 5: Proposed Project Description

Section 6: Proposed Project Readiness

Section 7: Matching/Leveraging Funds

Section 8: Supporting Documents

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

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

Use your navajochapters.org email or a Gmail account

The name and photo associated with your Google account will be recorded when you upload files and submit this form

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* Required

Email *



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

Project 7



Next

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Handwritten signature



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* Required

Section 2: Required

Identify Point of Contact Person

Name *

Lorraine Johnson-Roy

Chapter/Organization *

Cove



COVE CHAPTER

Address *

PO BOX 378

City *

RED VALLEY

State *

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

Zip *

86544



1720000000

Cell Phone *

505 609 0911

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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: 

Disclaimers: An NNDOJ Initial Eligibility Determination will be based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

**THE NAVAJO NATION
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN
FOR GOVERNANCE-CERTIFIED CHAPTERS**

Part 1. Identification of parties.

Governance-Certified Chapter requesting FRF: Cove Chapter

Date prepared: 5/23/22

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

phone & email: (928) 653-5806
website (if any): cove.navajochapters.org

This Form prepared by: Lorraine Johnson-Roy
Chapter Manager

phone/email: ljohnson-roy@navajochapters.org
(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: jbenally@naataanii.org

Chapter Vice-President: Thomas Young, Sr.

phone & email: (928) 653-5806

Chapter Secretary: Charlotte Yazzie

phone & email: cyazzie@navajochapters.org

Chapter Treasurer:

phone & email:

Chapter Manager or CSC: Lorraine Johnson-Roy

phone & email: (928) 653-5807

DCC/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 CSC

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

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:		New		Program Title:		COVE CHAPTER LAUNDROMAT & LAGOON PROJECT		Division/Branch:		Division of Community Development	
Prepared By:		Lorraine Johnson-Roy		Phone No.:		928-653-5806		Email Address:		ljohnson-roy@nnchapters.org	
PART II. FUNDING SOURCE(S)		Fiscal Year	Amount	% of	PART III. BUDGET SUMMARY						
		Term		Total	Fund	Original Budget	Proposed Budget	Difference or			
CYJ-41-21 NN Recovery Funds		5/1/20 - 12/31/21	1,159,879.00	100%	Type <td></td> <td></td> <td></td> <td>Total</td> <td colspan="2"></td>				Total		
					Code <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td>						
					2001	Personnel Expenses					
					3000	Travel Expenses					
					3500	Meeting Expenses					
					4000	Supplies					
					5000	Lease and Rental					
					5500	Communications and Utilities					
					6000	Repairs and Maintenance					
					6500	Contractual Services	6	1,159,879		1,159,879	
					7000	Special Transactions					
					8000	Public Assistance					
					9000	Capital Outlay					
					9500	Matching Funds					
					9500	Indirect Cost					
					TOTAL			\$0.00	1,159,879.00		1,159,879
					PART IV. POSITIONS AND VEHICLES						
					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:							
Lorraine Johnson-Roy, Chapter Manager				Lisa Symm, NNCFO				Division Director/ Branch Chief's Printed Name			
Program Manager's Signature and Date				Program Manager's Signature and Date				Division Director/ Branch Chief's Signature and Date			



Laundromat & Grey Water Lagoon Probable Construction Cost

Cove Chapter
Laundromat & Grey Water Lagoon
Probable Construction Cost

5/29/2019

Item #	Description Architectural	QTY	Unit	Cost	
				Unit	Total
1	Laundromat 1,200 S.F.				
2	Basic Building (stucco on wood frame, sealed concrete floors, built up-roofing, 2 restrooms)	1,200	S.F.	302.94	363,528.00
3	Standing Seam Metal Roof Add.	1,360	S.F.	3.25	4,420.00
4	Emergency Lights	2	each	550.00	1,100.00
5	Smoke Detectors Ceiling	6	each	244.00	1,464.00
6	Smoke Detectors Duct	1	each	585.00	585.00
7	3-Phase Service Meter & Service Panels Add. (does not include NTUA extension of 3-phase service & pad mounted transformer	1	L.S.	10,008.00	10,008.00
8	Window Security Screens	76	S.F.	28.00	2,128.00
9	Entrance Security Coiling Door	1	each	3,725.00	3,725.00
10	Fire Extinguisher & Cabinet	2	each	450.00	900.00
11	Building Total				\$387,858.00
12	Site Improvements & Grey Water Lagoon				143,875.00
13	Building & Civil Total				\$531,733.00
14	Navajo Tax 6%		0.06		23,271.48
15	Subtotal				555,004.48
16	Contingency 10%		0.10		55,500.45
17	Total Building & Site Improvements				\$610,504.93
18					

Probable Construction Cost

5/29/2019

Item #	Description Architectural	QTY	Unit	Cost	
				Unit	Total
19	Optional Elements (Additional Cost)				
20	Security System				
21	Surveillance System (camera & Monitor)	1	set	1,475.00	1,475.00
22	Surveillance System (additional Cameras)	4	each	665.00	2,660.00
23	Total				\$4,135.00
24					
25	Masonry Building Construction	1,200	S.F.	57.45	\$68,940.00
26					
27	VCT Flooring	918	S.F.	2.45	\$2,249.10
28					
29	Ceramic Tile Flooring	918	S.F.	9.60	\$8,812.80
30					
31	Laundromat Equipment				
32	Coin Operated Washers	8	each	1,700.00	13,600.00
33	Coin Operated Stacked Dryers (2)	4	each	9,400.00	37,600.00
34	Transaction Machine	1	each	9,200.00	9,200.00
35	Vending Machine	1	each	4,550.00	4,550.00
36	Tables	6	each	340.00	2,040.00
37	Desk	1	each	930.00	930.00
38	Desk Chair	1	each	285.00	285.00
39	Arm Chairs	12	each	135.00	1,620.00
40	Trash Cans (30 gal.)	4	each	151.00	604.00
41	Total				\$70,429.00
42					

New Laundromat Cove Chapter House Civil Cost Estimate Delph Engineering			LOCATION: Cove, Arizona Cove Laundromat Project		
			6/25/2019		
Item #	Item Description	QUANTITY		COSTS	
		UNIT OF MEASURE	UNITS	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 10,000	\$ 10,000
2	Demolition - Remove Existing Concrete, Select Fencing, etc.	LS	1	\$ 10,000	\$ 10,000
3	Construction Staking by Contractor	LS	1	\$ 7,000	\$ 7,000
4	Traffic Control Management	LS	1	\$ 2,500	\$ 2,500
5	Construction Testing by Contractor	LS	1	\$ 8,000	\$ 8,000
6	Compacted Fill	CY	400	\$ 18	\$ 7,200
7	Excavation (includes lagoon)	CY	2200	\$ 10	\$ 22,000
8	Subgrade Preparation for Base Course	SY	750	\$ 1.5	\$ 1,125
9	Base Course (Parking and Access), 6" Depth	CY	140	\$ 35	\$ 4,900
10	Pavement Striping and Marking, ADA Markings and Signage, Vertical Curb, and ADA Access Ramp	LS	1	\$ 9,500	\$ 9,500
11	Concrete Curb Stop	EA	7	\$ 300	\$ 2,100
12	Concrete Pad for Trash Dumpster (6" thick, 4000 psi)	LS	1	\$ 2,500	\$ 2,500
13	Sewer Main Cleanout - 4"	EA	1	\$ 500	\$ 500
14	Sanitary Sewer Service - 4"	LF	45	\$ 45	\$ 2,025
15	Connection to Existing Septic Tank	EA	1	\$ 700	\$ 700
16	Sewer Main Cleanout - 8" (Grey Water)	EA	3	\$ 800	\$ 2,400
17	Sanitary Sewer Service - 8" (Grey Water)	LF	75	\$ 75	\$ 5,625
20	Outlet to Lagoon	EA	1	\$ 1,500	\$ 1,500
21	Chain Link Swing Gate (26')	EA	1	\$ 2,500	\$ 2,500
22	Chain Link Fence Swing Gate (12')	EA	1	\$ 1,500	\$ 1,500
23	Water Main Tap, 2" to 2"	EA	1	\$ 1,500	\$ 1,500
24	Water Line 2"	LF	70	\$ 35	\$ 2,450
25	Water Valve 2"	EA	2	\$ 3,000	\$ 6,000
26	Chain Link Fence New Lagoon	LF	200	\$ 40	\$ 8,000
Subtotal					\$ 121,525
Sub-Total					\$ 121,525
10% Contingency					\$ 12,153
6% Navajo Nation Sales Tax					\$ 8,021
Project Construction Total					\$ 141,698

BID ALTERNATE #1 - Tapping into 4" Water Line

Item #	Item Description	QUANTITY		COSTS	
		UNIT OF MEASURE	UNITS	UNIT PRICE	TOTAL COST
32	Water Main Tap, 4" to 2"	EA	1	\$ 1,500	\$ 1,500
33	2" Water Meter	EA	1	\$ 5,000	\$ 5,000
34	Water Line 2"	LF	150	\$ 35	\$ 5,250
35	Water Valve 2"	EA	1	\$ 3,000	\$ 3,000
Alt. 1 Subtotal					\$ 14,750

NOTE:

This is an estimate only and engineer makes no assertions regarding accuracy or actual construction cost;
 Estimate is based on no input from NTUA, needed for water system

**Cove Chapter
Laundromat & Grey Water Lagoon
Probable Construction Cost**

6/25/2019

Item #	Description Architectural	QTY	Unit	Cost	
				Unit	Total
1	Laundromat 1,200 S.F.				
2	Basic Building (stucco on wood frame, sealed concrete floors, built up-roofing, 2 restrooms)	1,200	S.F.	302.94	363,528.00
3	Standing Seam Metal Roof Add.	1,360	S.F.	3.25	4,420.00
4	Emergency Lights	2	each	550.00	1,100.00
5	Smoke Detectors Ceiling	6	each	244.00	1,464.00
6	Smoke Detectors Duct	1	each	585.00	585.00
7	Window Security Screens	76	S.F.	28.00	2,128.00
8	Entrance Security Coiling Door	1	each	3,725.00	3,725.00
9	Fire Extinguisher & Cabinet	2	each	450.00	900.00
10	Building Total				\$377,850.00
11	Site Improvements & Grey Water Lagoon				121,525.00
12	Building & Civil Total				\$499,375.00
13	Navajo Tax 6%		0.06		22,671.00
14	Subtotal				522,046.00
15	Contingency 10%		0.10		52,204.60
16	Total Building & Site Improvements				\$574,250.60
17					
18	Optional Elements (Additional Cost)				
19	Civil Bid Alternate #1 (Tap 4" Water Line) Estimate without NTUA fees.	1	LS	5,597.00	\$5,597.00
20					
21	Security System				
22	Surveillance System (camera & Monitor) including Navajo Tax & Contingency.	1	set	1,719.85	1,719.85
23	Surveillance System (additional Cameras) including Navajo Tax & Contingency.	4	each	775.39	3,101.56
24	Total				\$4,821.41
25					
26	VCT Flooring	918	S.F.	2.86	\$2,625.48
27					
28	Ceramic Tile Flooring	918	S.F.	13.76	\$12,631.68
29					
30	Laundromat Equipment				
31	Coin Operated Washers	8	each	1,700.00	13,600.00
32	Coin Operated Stacked Dryers (2)	4	each	9,400.00	37,600.00
33	Transaction Machine	1	each	9,200.00	9,200.00
34	Vending Machine	1	each	4,550.00	4,550.00
35	Tables	6	each	340.00	2,040.00
36	Desk	1	each	930.00	930.00
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Cove Laundromat Project Manual

Cove Laundromat

Cove Chapter of the Navajo Nation

PROJECT MANUAL

Issued for Construction

Red Valley, Arizona

June 28, 2019

Rev. 1

Submitted by:



6759 Academy Road NE
Albuquerque, New Mexico 87109
T: 505-344-2366
F: 505-213-0563
www.rockgap.com

ROCK GAP

PRODUCTION
AS SHOWN
DATE: 06/28/2019
DRAWN BY: [illegible]

COVE LAUNDROMAT COVE, ARIZONA JUNE 28, 2019 100% DRAWINGS

CONSULTANTS

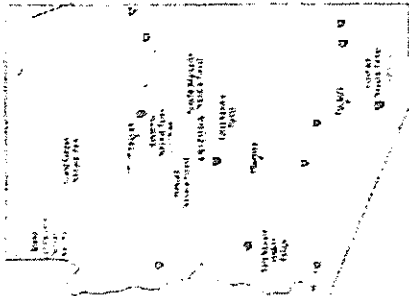


COVE CHAPTER OF THE NAVAJO NATION
COVE LAUNDROMAT

LOCATION MAP



STATE MAP



PROJECT
LOCATION
COVE, AZ

PROJECT TEAM

OWNER: NAVAJO NATION
ARCHITECT: [illegible]
ENGINEER: [illegible]
CONSULTANT: [illegible]

OWNER: NAVAJO NATION
ARCHITECT: [illegible]
ENGINEER: [illegible]
CONSULTANT: [illegible]

OWNER: NAVAJO NATION
ARCHITECT: [illegible]
ENGINEER: [illegible]
CONSULTANT: [illegible]

COVER SHEET

G-101

DATE: 06/28/2019

LEGEND

X-X'

XX'

ROCK GAP

ROCK GAP

ROCK GAP

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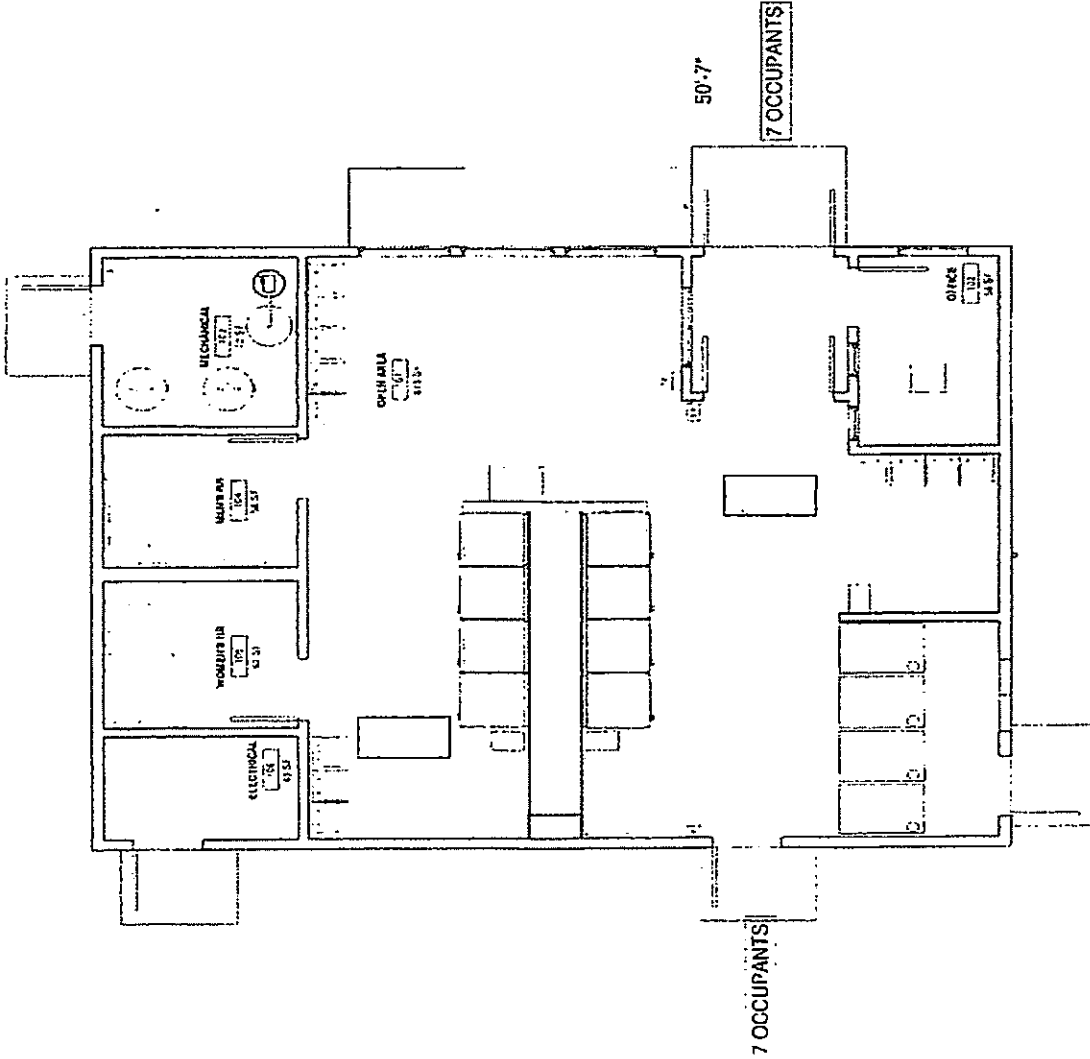
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COVE LAUNDROMAT

COVE CHAPTER OF THE NAVALO NATION
COVE, ARIZONA

NAME	COVE LAUNDROMAT
ADDRESS	1000 N. 1000 E.
CITY	COVE, ARIZONA
STATE	ARIZONA
ZIP	86001
DATE	JAN 18 1981
DRAWN BY	JOHN J. JONES
CHECKED BY	JOHN J. JONES
APPROVED BY	JOHN J. JONES
SCALE	1" = 10'

LIFE SAFETY PLAN

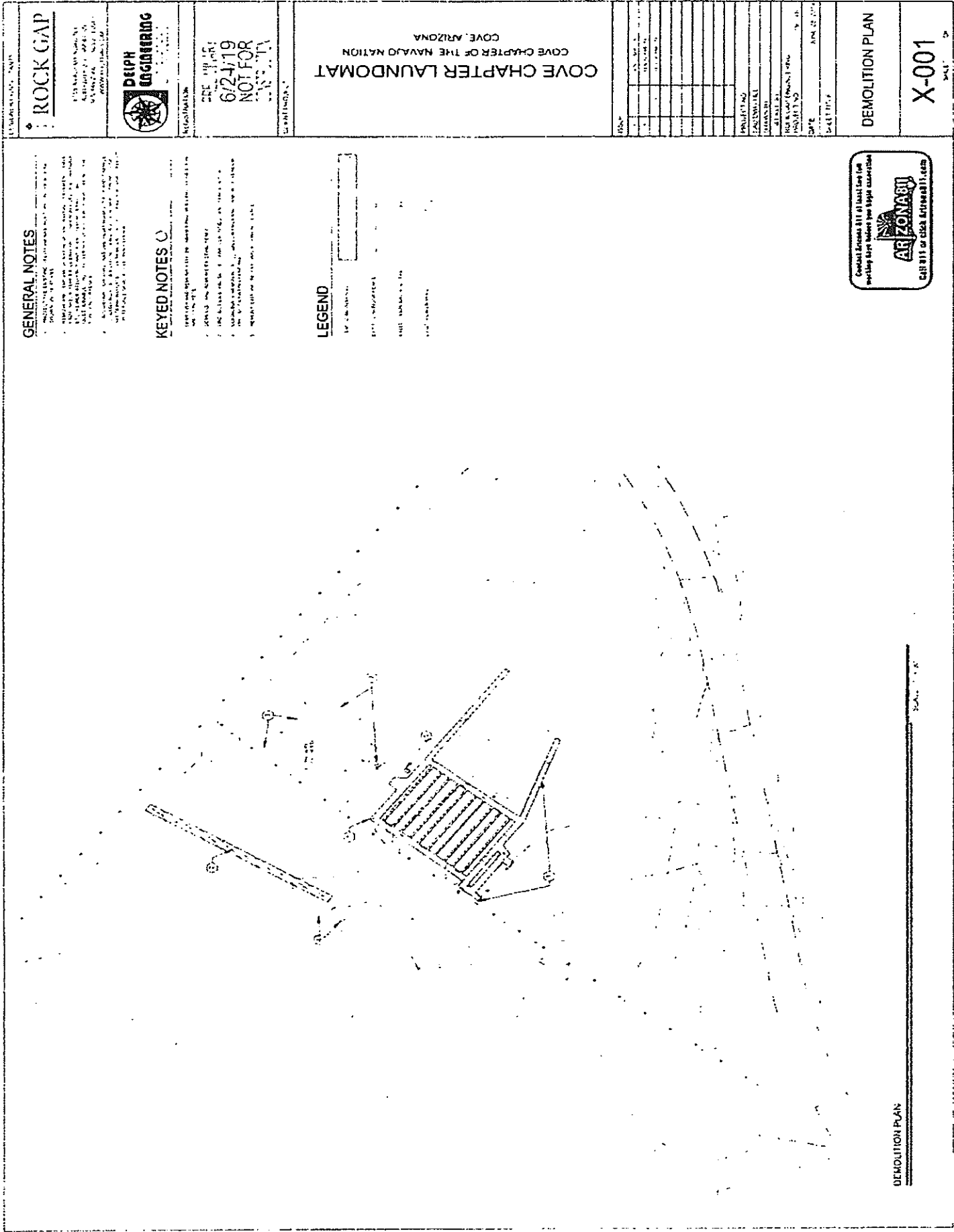
1

LIFE SAFETY PLAN

SCALE 1" = 10'

G-103

5/13/81



GENERAL NOTES

1. ALL EXISTING STRUCTURES SHALL BE DEMOLISHED.
2. ALL EXISTING UTILITIES SHALL BE MAINTAINED OR RELOCATED AS SHOWN ON THE PLAN.
3. ALL EXISTING ROADS SHALL BE MAINTAINED OR RELOCATED AS SHOWN ON THE PLAN.
4. ALL EXISTING UTILITIES SHALL BE MAINTAINED OR RELOCATED AS SHOWN ON THE PLAN.
5. ALL EXISTING UTILITIES SHALL BE MAINTAINED OR RELOCATED AS SHOWN ON THE PLAN.

KEYED NOTES

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LEGEND

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ROCK GAP

DELPH Engineering



6/24/19
NOT FOR CONSTRUCTION

COVE CHAPTER LAUNDOMAT
COVE CHAPTER OF THE NAVAJO NATION
COVE, ARIZONA

NO.	DESCRIPTION	DATE	BY
1	ISSUED FOR PERMIT	6/24/19	DELPH
2	ISSUED FOR PERMIT	6/24/19	DELPH
3	ISSUED FOR PERMIT	6/24/19	DELPH
4	ISSUED FOR PERMIT	6/24/19	DELPH
5	ISSUED FOR PERMIT	6/24/19	DELPH
6	ISSUED FOR PERMIT	6/24/19	DELPH
7	ISSUED FOR PERMIT	6/24/19	DELPH
8	ISSUED FOR PERMIT	6/24/19	DELPH
9	ISSUED FOR PERMIT	6/24/19	DELPH
10	ISSUED FOR PERMIT	6/24/19	DELPH

DEMOLITION PLAN

X-001



DEMOLITION PLAN

PROJECT MANUAL – COVE LAUNDROMAT
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013233	PHOTOGRAPHIC DOCUMENTAION
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014000	QUALITY REQUIREMENTS
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COVE LAUNDROMAT
COVE CHAPTER OF THE NAVAJO NATION

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COVE LAUNDROMAT
COVE CHAPTER OF THE NAVAJO NATION

SECTION 011000 - SUMMARY

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

1. Project information.
2. Work covered by Contract Documents.
3. Access to site.
4. Coordination with occupants.
5. Work restrictions.
6. Specification and Drawing conventions.

B. Related Requirements:

1. Section 015000 "Temporary Facilities and Controls" for limitations and procedures governing temporary use of Owner's facilities.

1.2 PROJECT INFORMATION

A. Project Identification: Cove Laundromat
Cove Chapter of the Navajo Nation

1. Project Location: Cove Chapter House Campus
Red Valley, Arizona

B. Owner: Cove Chapter of the Navajo Nation
Red Valley, Arizona

1. Owner's Representative: Lorraine Johnson-Roy, Cove Chapter Manager
Cove Chapter
P. O. Box 378
Red Valley, Arizona 86544
Phone: (928) 653-5806/5807
Email: ljohnson-roy@navajochapters.org

C. Architect: Rock Gap Engineering, LLC
6759 Academy Rd.
Albuquerque, New Mexico 87109
Phone: (505) 344-2366
Attn: Ian G. Schultz
Email: ians@rockgap.com

COVE LAUNDROMAT
COVE CHAPTER OF THE NAVAJO NATION

1. Imperative mood and streamlined language are generally used in the Specifications. The words "shall," "shall be," or "shall comply with," depending on the context, are implied where a colon (:) is used within a sentence or phrase.
 2. Specification requirements are to be performed by Contractor unless specifically stated otherwise.
- B. Division 01 General Requirements: Requirements of Sections in Division 01 apply to the Work of all Sections in the Specifications.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 011000

SECTION 012500 - SUBSTITUTION PROCEDURES

1.1 SUMMARY

- A. Section includes administrative and procedural requirements for substitutions.
- B. Related Requirements:
 - 1. Section 016000 "Product Requirements" for requirements for submitting comparable product submittals for products by listed manufacturers.

1.2 DEFINITIONS

- A. Substitutions: Changes in products, materials, equipment, and methods of construction from those required by the Contract Documents and proposed by Contractor.
 - 1. Substitutions for Cause: Changes proposed by Contractor that are required due to changed Project conditions, such as unavailability of product, regulatory changes, or unavailability of required warranty terms.
 - 2. Substitutions for Convenience: Changes proposed by Contractor or Owner that are not required in order to meet other Project requirements but may offer advantage to Contractor or Owner.

1.3 ACTION SUBMITTALS

- A. Substitution Requests: Submit three copies of each request for consideration. Identify product or fabrication or installation method to be replaced. Include Specification Section number and title and Drawing numbers and titles.
 - 1. Documentation: Show compliance with requirements for substitutions and the following, as applicable:
 - a. Statement indicating why specified product or fabrication or installation method cannot be provided, if applicable.
 - b. Coordination of information, including a list of changes or revisions needed to other parts of the Work and to construction performed by Owner and separate contractors that will be necessary to accommodate proposed substitution.
 - c. Detailed comparison of significant qualities of proposed substitutions with those of the Work specified. Include annotated copy of applicable Specification Section. Significant qualities may include attributes, such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
 - d. Product Data, including drawings and descriptions of products and fabrication and installation procedures.
 - e. Samples, where applicable or requested.
 - f. Certificates and qualification data, where applicable or requested.

COVE LAUNDROMAT
COVE CHAPTER OF THE NAVAJO NATION

1. Conditions: Architect will consider Contractor's request for substitution when the following conditions are satisfied. If the following conditions are not satisfied, Architect will return requests without action, except to record noncompliance with these requirements:
 - a. Requested substitution is consistent with the Contract Documents and will produce indicated results.
 - b. Substitution request is fully documented and properly submitted.
 - c. Requested substitution will not adversely affect Contractor's construction schedule.
 - d. Requested substitution has received necessary approvals of authorities having jurisdiction.
 - e. Requested substitution is compatible with other portions of the Work.
 - f. Requested substitution has been coordinated with other portions of the Work.
 - g. Requested substitution provides specified warranty.
- B. Substitutions for Convenience: Architect will consider requests for substitution if received within 60 days after commencement of the Work. Requests received after that time may be considered or rejected at discretion of Architect.
 1. Conditions: Architect will consider Contractor's request for substitution when the following conditions are satisfied. If the following conditions are not satisfied, Architect will return requests without action, except to record noncompliance with these requirements:
 - a. Requested substitution offers Owner a substantial advantage in cost, time, energy conservation, or other considerations, after deducting additional responsibilities Owner must assume. Owner's additional responsibilities may include compensation to Architect for redesign and evaluation services, increased cost of other construction by Owner, and similar considerations.
 - b. Requested substitution does not require extensive revisions to the Contract Documents.
 - c. Requested substitution is consistent with the Contract Documents and will produce indicated results.
 - d. Substitution request is fully documented and properly submitted.
 - e. Requested substitution will not adversely affect Contractor's construction schedule.
 - f. Requested substitution has received necessary approvals of authorities having jurisdiction.
 - g. Requested substitution is compatible with other portions of the Work.
 - h. Requested substitution has been coordinated with other portions of the Work.
 - i. Requested substitution provides specified warranty.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 012500



Budget



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

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.

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

Document Number	Transaction Description	Effective Date	Fund Title	Fund Code	Categ... Code	Progr... Code	GL Title	GL Code	Increase	Decrease	O.
25	FY20 CO-To hire ExtContractor for plumbing services-laundry	10/1/2020	NN 180,000 CIP	25	99	99	Contractual Services	6102	5,000.00		1
25	FY20 CO-To hookup & fill the propane tank for laundromat	10/1/2020	NN 180,000 CIP	25	99	99	Natural Gas/Propane	6413	7,500.00		2
25	FY20 CO-To pay Environ.Assessment & Survey fees, laundromat	10/1/2020	NN 180,000 CIP	25	99	99	Other Professional Fees	6603	17,500.00		3
25	FY20 CO- To purchase HE Washers/Dryers for laundromat bldg.	10/1/2020	NN 180,000 CIP	25	99	99	Equipment	6802	25,000.00		4
25	FY20 CO- To purchase modular building for laundromat bldg.	10/1/2020	NN 180,000 CIP	25	99	99	Buildings	6806	95,000.00		5
25	FY20 CO- To hire an electrician to wire laundromat bldg.	10/1/2020	NN 180,000 CIP	25	99	99	Infrastructure - Housewiring	6812	10,000.00		7
25	FY20 CO- To pay professional service fees,arch/hio/envirion.	10/1/2020	NN 180,000 CIP	25	99	99	Matching Funds - Navajo Nation	6817	8,920.00		8
Total 25							Total BD 283 - FY 2020 into FY 2021 Carry Over		168,920.00	0.00	
Report Total									168,920.00	0.00	



CULTURAL RESOURCES COMPLIANCE FORM

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

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

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

LEAD AGENCY: BIA-NAO

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

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

LAND STATUS: Tribal Fee

CHAPTER: Cove

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

PROJECT ARCHAEOLOGIST: Denise Copeland
NAVAJO ANTIQUITIES PERMIT NO.: NTC

DATE INSPECTED: January 18, 1994

DATE OF REPORT: October 31, 1994

TOTAL ACREAGE INSPECTED: 15.09

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

LIST OF CULTURAL RESOURCES FOUND: Eight in-use areas

LIST OF ELIGIBLE PROPERTIES: None

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

LIST OF ARCHAEOLOGICAL RESOURCES: None

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

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

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

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

Notification to
Proceed Recommended:
Conditions:

Yes X
Yes

No
No X

Alan Downer
Navajo Nation Historic
Preservation Officer

11-18-94
Date

Agency Approval:

Yes No

ACTING Area Director

4/22/94
Date

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

NNAD 94-028

October 31, 1994

Prepared by

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

Submitted by

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

Submitted to

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

Prepared for

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

and

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

Navajo Nation Authorization: Tribal Code

ABSTRACT

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

NNAD 94-028

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

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

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

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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 106 of the NHPA will be conducted.

PROJECT LOCATION

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

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

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

AREA ENVIRONMENTAL AND CULTURAL SETTING

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

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

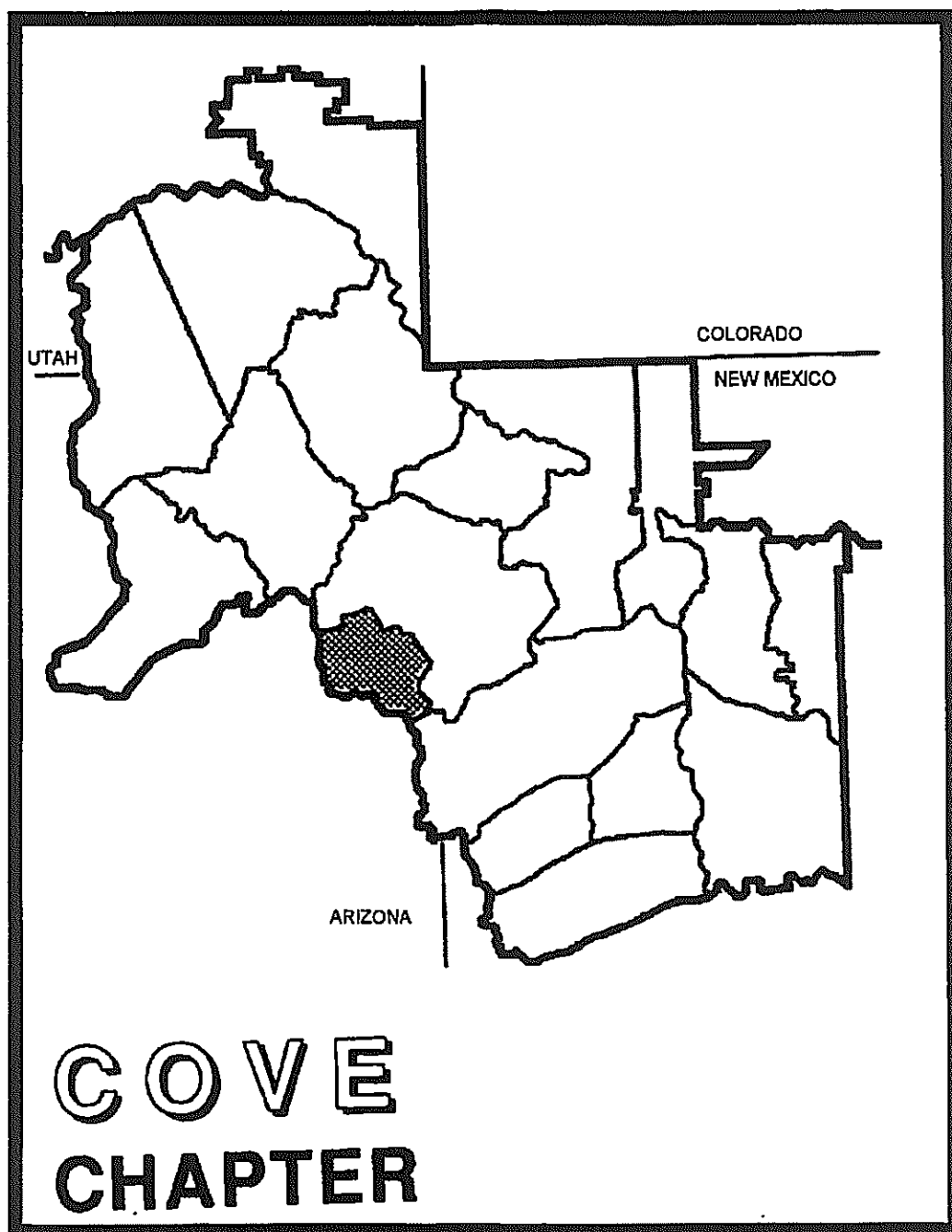


Figure 1: General Location of the Cove Chapter within the Shiprock Agency.
Map is after Chapter Images.

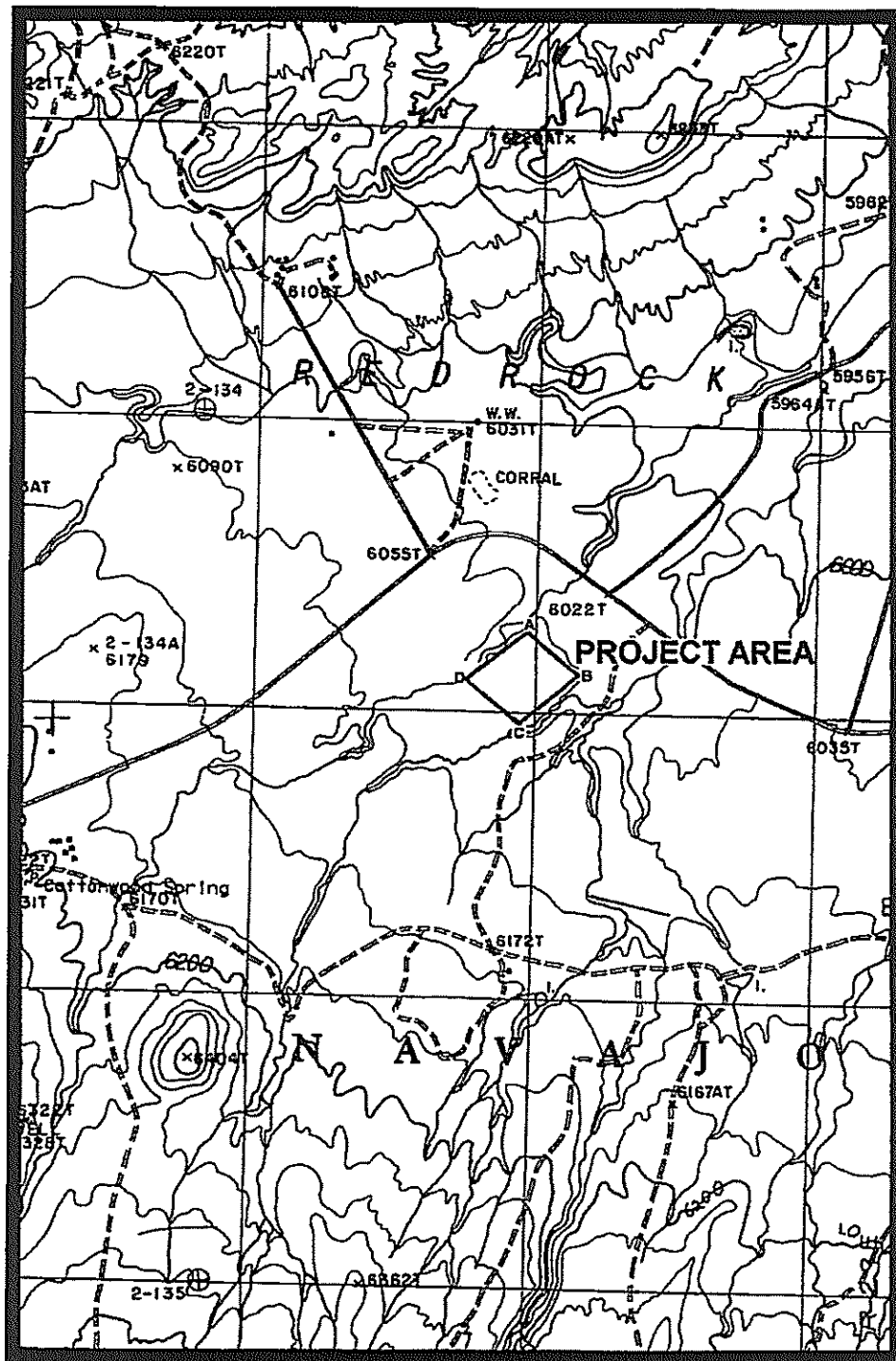


Figure 2: Specific Location of the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are UTM coordinate locations.

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

EXISTING DATA REVIEW

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

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

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

FIELD METHODS

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

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

Resource Definitions

The following describe the NNAD working definitions for cultural resources.

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

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

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

CULTURAL RESOURCE FINDINGS

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

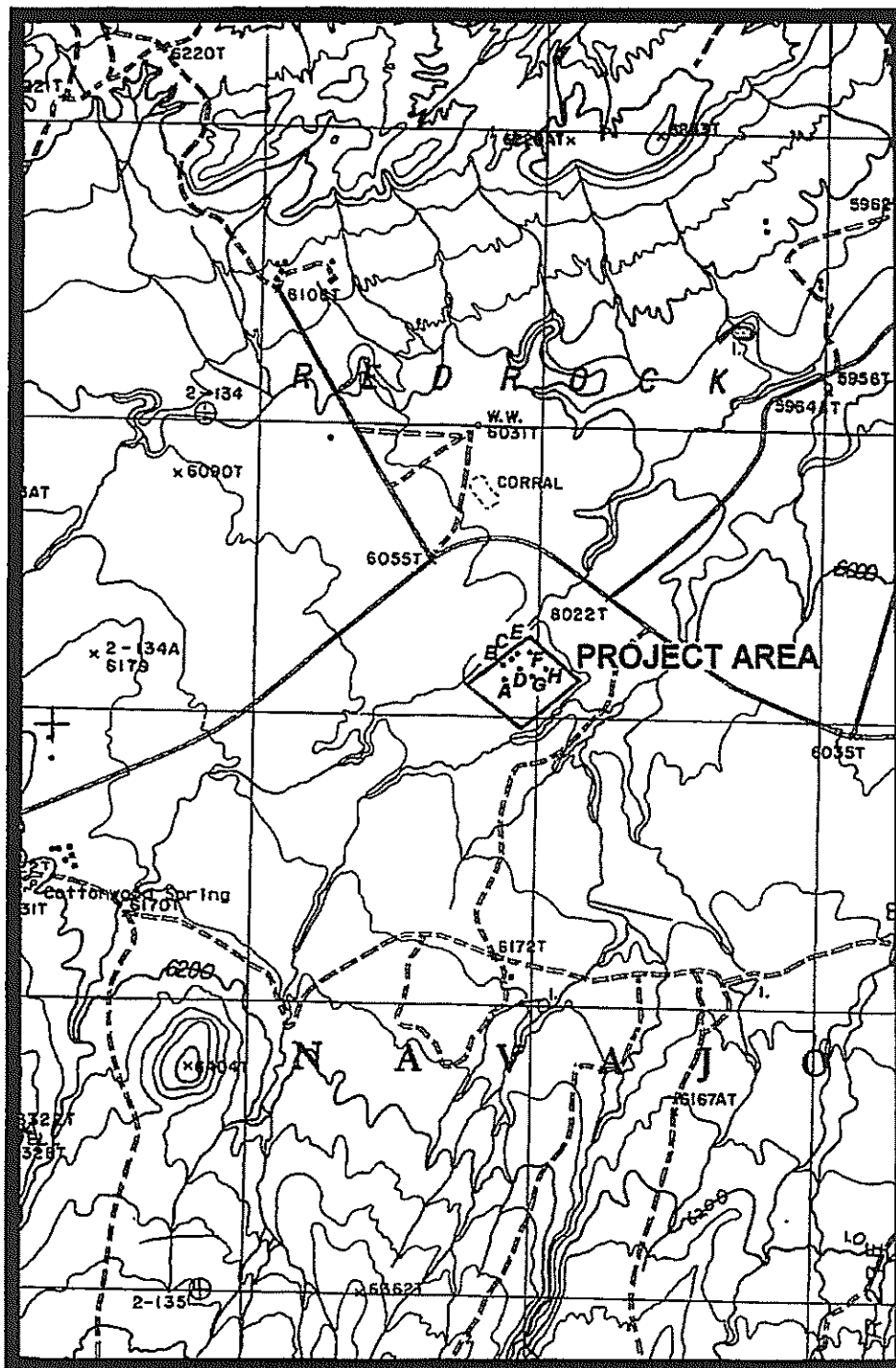


Figure 3: Location of cultural resources within the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are cultural resource locations.

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

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

EVALUATION OF SIGNIFICANCE

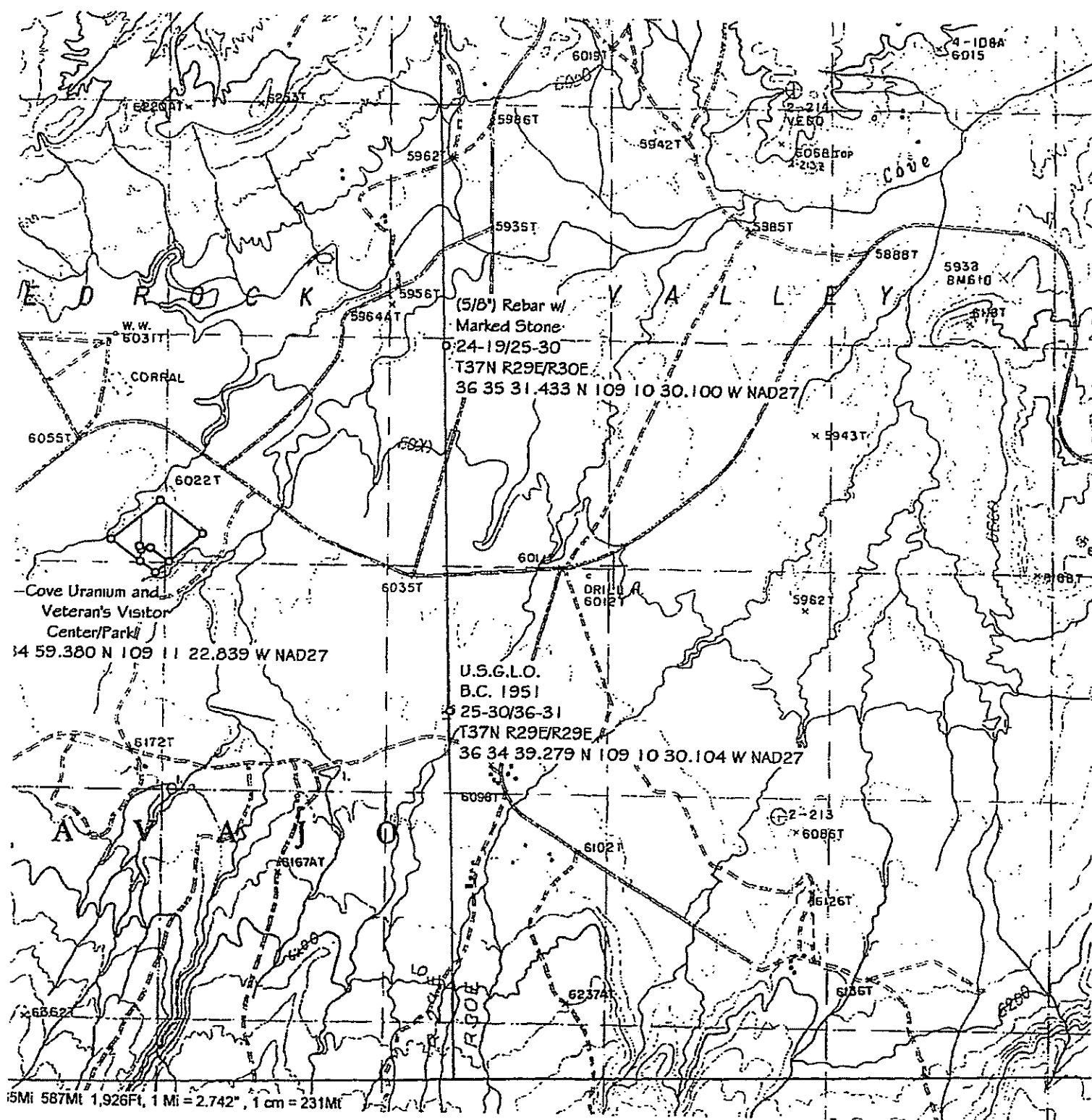
None of the in-use resources (A-H) meet the 50 year guideline for inclusion into the National Register of Historic Places. No historic properties were located within the project area.

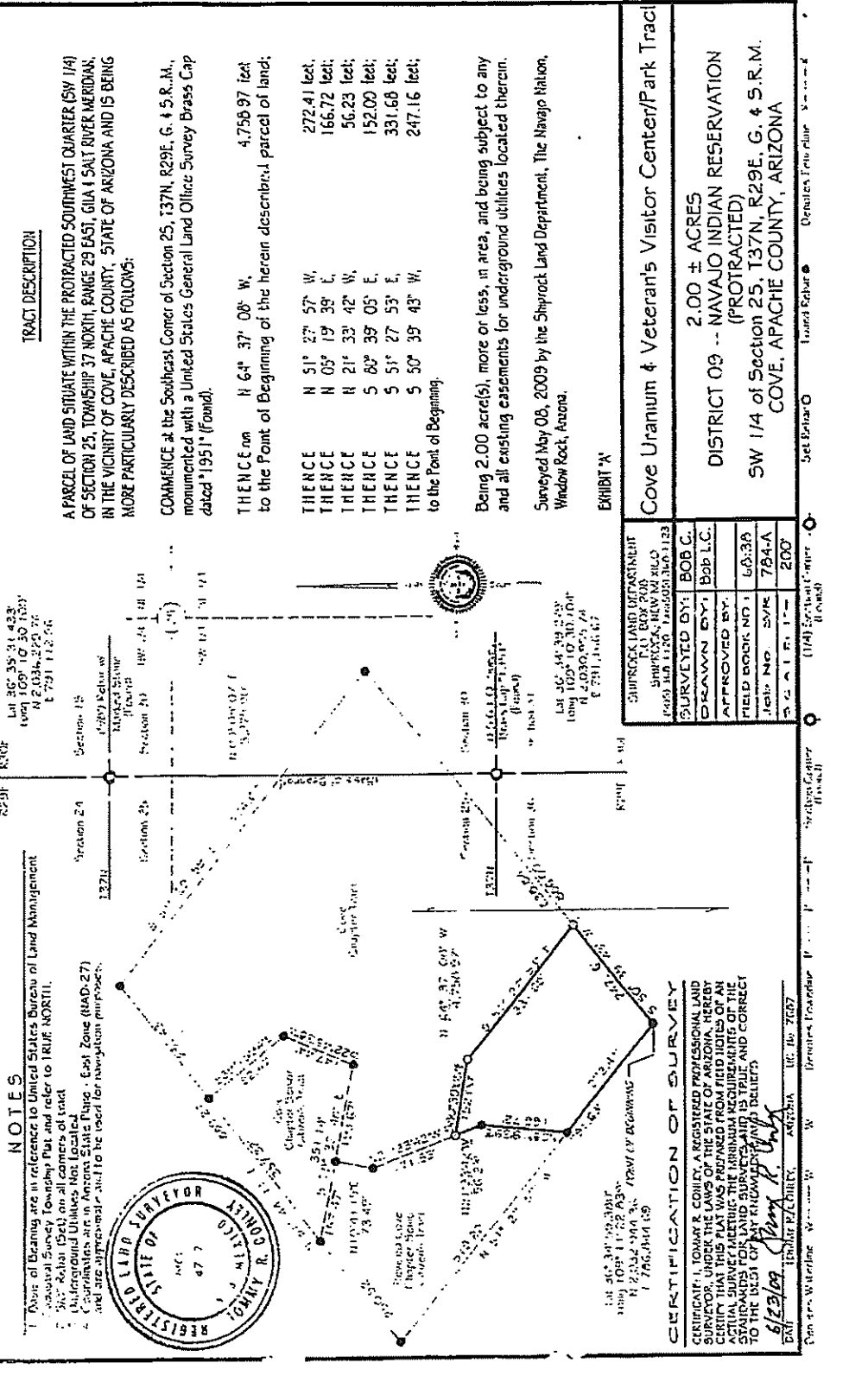
MANAGEMENT RECOMMENDATIONS

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

REFERENCES CITED

- 1994 BIA Road Project N33 (2) 284 to Cove Chapter House, Apache County, Arizona, with Ethnographic Assessment attached. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 94-006
- Cater, John D.
- 1988 An Archaeological Inventory of a Proposed Range Management Fencing Project, Cove Chapter, Apache County, Arizona, Conducted for the Bureau of Indian Affairs. Manuscript on file at the Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 88-496 A.
- Fuller, Steve L. and Hovezak, Tim
- 1991 An Archaeological Survey of Proposed Navajo Route N33 Between Red Valley and Cove, Apache County, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 91-052.
- Navajo Nation Historic Preservation Department
- 1991a Navajo Nation Policy to Protect Traditional Cultural Properties (1/24/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.
- 1991b Interim Fieldwork and Report Standards Guidelines, Navajo Nation Historic Preservation Department (8/1/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.
- Van Valkenburgh, Richard F.
- 1941 Dine Bikeyah, U.S. Department of the Interior, U.S. Indian Service, Navajo Agency, Window Rock, New Mexico.
- 1974 Navajo Sacred Places, ed. by Clyde Kluckhohn. In Navajo Indians III, Garland Publishing, New York.







Biological Resource Compliance Form

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

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

PROJECT NAME & NO.: Cove Chapter Laundromat

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

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

REPRESENTATIVE: Lorraine Johnson-Roy, CSC, Cove Chapter

ACTION AGENCY: Navajo Nation and Bureau of Indian Affairs

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

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

POTENTIAL IMPACTS

NESL SPECIES POTENTIALLY IMPACTED: NA

FEDERALLY-LISTED SPECIES AFFECTED: NA

OTHER SIGNIFICANT IMPACTS TO BIOLOGICAL RESOURCES: NA

AVOIDANCE / MITIGATION MEASURES: NA

CONDITIONS OF COMPLIANCE*: NA

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

COPIES TO: (add categories as necessary)



2 NTC § 164 Recommendation:

Signature

Date

☐ Approval

☐ Conditional Approval (with memo)

☐ Disapproval (with memo)

☒ Categorical Exclusion (with request letter)

☐ None (with memo)

Gloria M. Tom
 Gloria M. Tom, Director, Navajo Nation Department of Fish and Wildlife

3/26/15

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

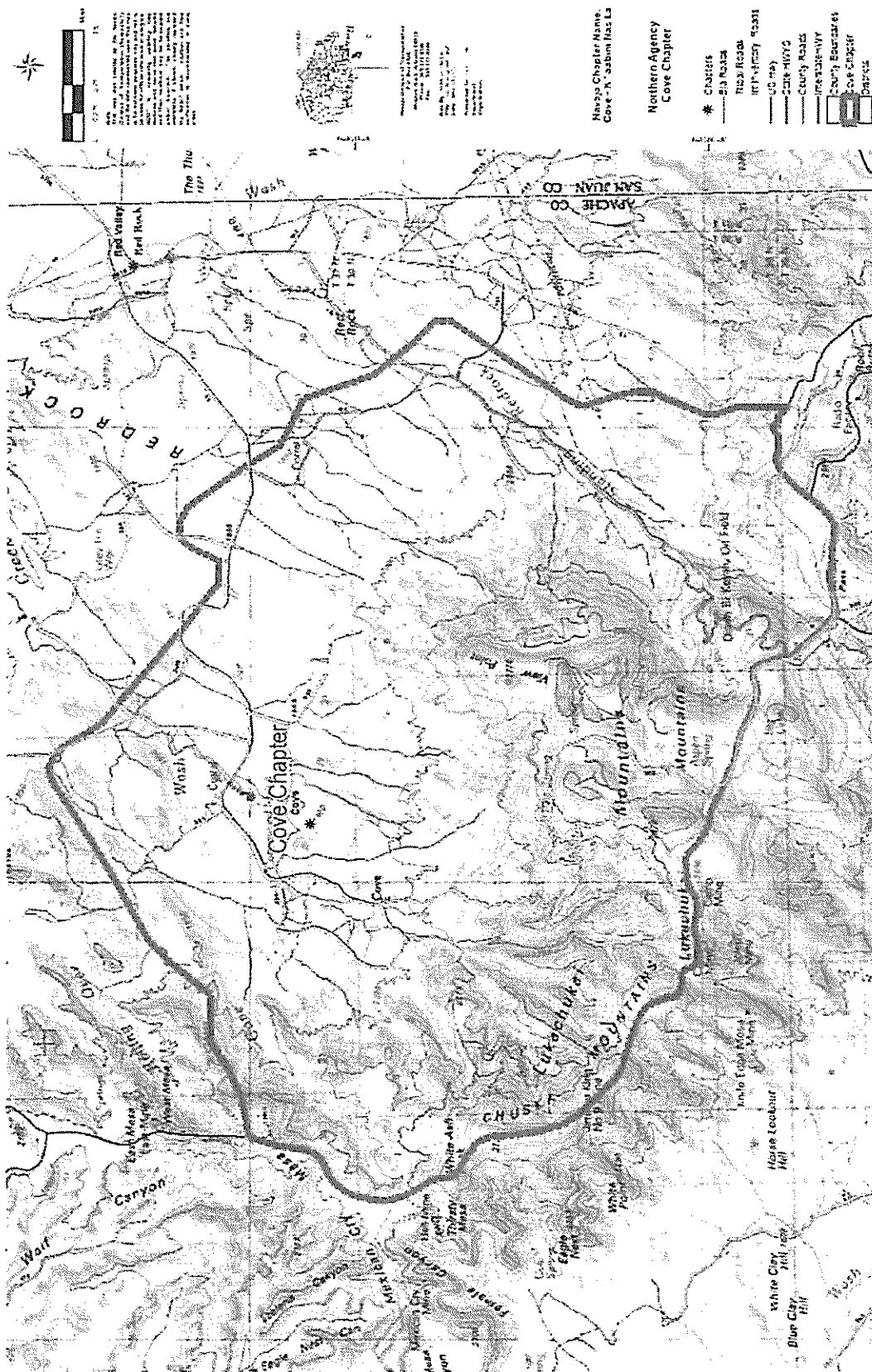
Representative's signature

Date



Maps



[illegible]



**PROPOSAL FOR:
COVE CHAPTER LAUNDORMAT & SEWER LAGOON
PROJECT**

**AMOUNT:
\$1,159,879.00**

SUBMITTED TO:
Navajo Nation Division of Community Development
Navajo Nation Division of Economic Development
Navajo Nation Budget & Finance Committee
Navajo Nation Council

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

CONTACT INFORMATION:
(928) 653-5806
Email Address:
ljohnson-roy@navajochapters.org



COVE 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

May 24, 2021

TO: Honorable Navajo Nation Council
Budget & Finance Committee
Division of Community Development (CPMD Section)
Division of Economic Development

DATE: May 24, 2021


SUBJECT: COVE CHAPTER LAUNROMAT & SEWER LAGOON PROJECT - \$1,159,879.00

On behalf of the Cave Chapter, we are respectfully requesting funds for planning, design and construction for Cove Chapter Laundromat & Sewer Lagoon 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 Cave Chapter community is located in remote and unique area, we would like to have our project become reality in having our own Laundromat within the Chapter house tract area so our community and their families won't have to travel certain distance to do their Laundry. With the Pandemic were are still encouraging our community to stay home as much as possible to stop the spread of the COVID-19 Virus, in that respect our request should be granted.

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

Sincerely,

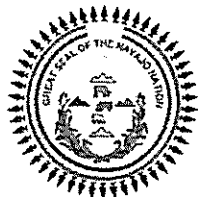


Lorraine Johnson-Roy, Chapter Manager
COVE CHAPTER

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



Introduction



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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PROPOSAL FOR - \$1,159,879.00 FOR COVE CHAPTER LAUNDROMAT & SEWER LAGOON PROJECT

INTRODUCTION:

The Cove Chapter was certified as a Navajo Nation Chapter of the Navajo Nation Government in 1981, pursuant to 2 N.T.C. Section 4001 (d) and the Local Governance Act Title 26.

Resource and Development Committee approved and certified the Cove Chapter's Five Management System on May 5, 2015. This action allows Cove Chapter to exercise their authority with their Policy and Procedures.

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

The Cove Chapter is a certified local regional governmental entity of the Navajo Nation Government established to address the needs and concerns of community members. The Cove Chapter consists of a Council Delegate, Chapter President, Chapter Vice President, Chapter Secretary/Treasurer, Grazing Officials, Farm Board Member, Community Land Use Planning Committee and very active Veterans organization.

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

Amber K. Crotty	Council Delegate
James Benally	Chapter President
Thomas Young	Chapter Vice President
Charlotte Yazzie	Chapter Secretary/Treasurer
Lorraine J. Roy	Chapter Manager



COVE CHAPTER

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The following individuals currently serve as the Cove CLUPC Committee:

Lee B. Roy, Sr.	CLUP President
Irvin Tsosie, Sr.	Vice-President
Ramona Aloysius	Secretary
Garrick Smith	Member

The Cove Chapter consists of 660 registered chapter voters with limited resources and infrastructure development which has hindered the economic growth in the community. In 1998, the Navajo Nation Council adopted the Local Governance Act (LGA) by Council Resolution CAP-38-98; this becomes law under Title 26 of the Navajo Nation Code. This law grants governmental authority to decide on local matters to the Navajo Nation Chapters, the Cove Chapter is in the process of acquiring LGA Certification. There are two fundamental requirements for LGA Certification as stated in section 101; the adoption of a five-management system and a community-based land use plan. One August 25, 2005, the Cove Chapter diligently completed their community-based land use plan and was certified by the Navajo Nation Transportation and Community Development Committee (TCDC) and on February 20, 2018 the Resource Development Committee (RDC) approved the Cove Chapter Land Use Plan for another 5 years with approved update Land Use Plan booklet.

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 Veterans Pavilion. The Cove Chapter will form a project team that composes of Chapter Manager, Chapter Officials, Community Land Use Plan, Veterans Committee and representative from CIO and Navajo Tribal Utility Authority.

Project Management Experience:

Over the years the Chapter Manager and the Chapter Officials has a lot of experiences with various projects, conducted coordination meeting such as Power line Project, Waterline Projects, development of 44 Housing UNITS OF Navajo Housing Authority (NHA) Cove Senior



COVE CHAPTER

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Center, Cove Chapter Library Center, N-32 Pavement Projects, Cove Senior Parking lot, Cove Chapter 40 X 70 Warehouse. The Chapter experiences in applying for various funding sources.

Chapter's Management:

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

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

As of **December 2016**, the Cove Chapter successfully passed their Financial Statements Audit, which the Cove Chapter was, in compliance with their financial expenditures. Also, the Chapter passed their Audit for Fiscal Year 15, 16 & 17.

BACKGROUND NARRATIVE:

The Cove Chapter completed the Project Manuel for construction on June 28, 2019, which was completed by Rock Gap Engineering out of Albuquerque, New Mexico. The following were completed, General Requirements, Contract medication, Construction Progress documentation, concrete, heating ventilation and electrical and civil engineering and the plans for the gray water for the sewer.

WORK PLAN:

The Cove Chapter will utilize the approved Cove Laundromat Project Manuel to start the construction.

We also have completed the following:

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



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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SCOPE OF WORK:

WORK COVERED BY CONTRACT DOCUMENTS

The Work of Project is defined by the Contract Documents and consists of the following: The purpose of this project is construction of a laundromat, a grey water lagoon, and associated site improvements. The work will include demolition of some existing concrete pad left from past removal of a modular building. The Cove Laundromat will be a 30' x 40' building with an entry vestibule, office, laundry room, two restrooms, a mechanical room, electrical room. The building exterior walls will be framed construction with gypsum board interior and stucco finish exterior. The roof system will be double-pitched trusses with wood deck and a standing-seam metal roof. Main entrance doors will be aluminum & glass storefront. Other exterior doors and frames will be painted.

insulated hollow metal. Interior partitions will be framed construction with painted gypsum board. Glass-fiber reinforced panels will form a wainscot throughout. Floor finish throughout will be sealed concrete. Interior doors and frames will be painted hollow metal. Suspended ceilings will be a mixture of gypsum board and acoustical lay-in-panels. Heating, airconditioning, and ventilation will be provided by roof mounted equipment. Lighting, electrical, and fire alarm systems are included. Site work includes site grading, construction of a grey water lagoon, sidewalks, paved and gravel type parking. Project will be constructed under a single prime contract.

GOALS AND OBJECTIVES

Section includes administrative and procedural requirements for documenting the progress of construction during performance of the Work, including the following: 1. Contractor's Construction Schedule. 2. Construction schedule updating reports. 3. Daily construction Reports 4. Site condition reports.



Chapter Resolution



COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

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COVE-21-050

RESOLUTION OF COVE CHAPTER

**APPROVING AND REQUESTING OF THE OFFICE OF THE PRESIDENT AND VICE-PRESIDENT,
THE 24TH 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**

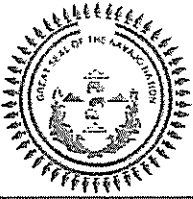
WHEREAS:

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 24th 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.



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

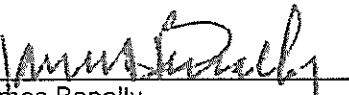
COVE-21-050

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 11th day of May, 2021.

Motion: Thomas Young, Sr

Second: Lorraine Johnson-Roy


James Benally
Chapter President

COVE LAUNDROMAT COVE, ARIZONA JUNE 28, 2019 100% DRAWINGS

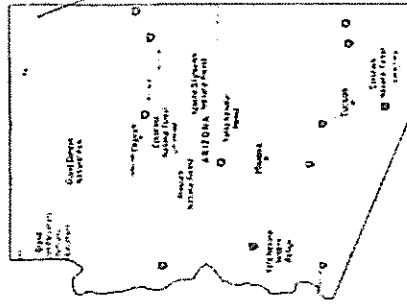
Sheet Number	Description
S-01	COVER SHEET
S-02	LOCATION MAP
S-03	STATE MAP
S-04	GENERAL NOTES
S-05	FOUNDATION
S-06	STRUCTURAL FLOOR PLAN
S-07	STRUCTURAL ROOF PLAN
S-08	MECHANICAL PLAN
S-09	ELECTRICAL PLAN
S-10	MECHANICAL ROOF PLAN
S-11	MECHANICAL FLOOR PLAN
S-12	MECHANICAL ROOF PLAN
S-13	MECHANICAL FLOOR PLAN
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S-69	MECHANICAL FLOOR PLAN
S-70	MECHANICAL ROOF PLAN

COVER SHEET
COVE LAUNDROMAT
COVE, ARIZONA
COVE CHAPTER OF THE NAVALY NATION

LOCATION MAP



STATE MAP



PROJECT TEAM

OWNER: COVE LAUNDROMAT
ARCHITECT: ROCK GAP CONSULTANTS
ENGINEER: ROCK GAP CONSULTANTS
GENERAL CONTRACTOR: ROCK GAP CONSULTANTS

DESIGNER: ROCK GAP CONSULTANTS
ARCHITECT: ROCK GAP CONSULTANTS
ENGINEER: ROCK GAP CONSULTANTS
GENERAL CONTRACTOR: ROCK GAP CONSULTANTS

OWNER: COVE LAUNDROMAT
ARCHITECT: ROCK GAP CONSULTANTS
ENGINEER: ROCK GAP CONSULTANTS
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COVER SHEET

G-101
DATE: 10-03-19



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COVE-21-050

RESOLUTION OF COVE CHAPTER

**APPROVING AND REQUESTING OF THE OFFICE OF THE PRESIDENT AND VICE-PRESIDENT,
THE 24TH NAVAJO NATION COUNCIL AND THE EXECUTIVE DIVISIONS TO REQUEST
FOR AND SECURE THE APPROPRIATE AMERICAN RESCUE PLAN ACT FUNDS FOR COVE
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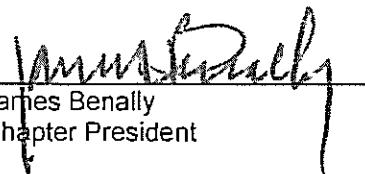
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Motion: Thomas Young, Sr

Second: Lorraine Johnson-Roy


James Benally
Chapter President



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BUDGET:

Cove Chapter

LAUNDROMAT

I. Construct a community laundromat for the community residents.

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

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

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

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

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

NAVAJO NATION

1271

12/29/2022

Navajo Nation Council Special Session

05:09:11 PM

Amd# to Amd#	New Business: (Item L.)	PASSED
MOT Henio, J	CONSENT AGENDA-(12)Legislations:	
SEC Tso, E	0221-22,0234-22,0239-22,0262-22, 0263-22,0265-22,0268-22,. . .	

Yeas : 21

Nays : 0

Excused : 2

Not Voting : 0

Yea : 21

Begay, E	Damon	James, V	Tso, E
Begay, K	Daniels	Nez, R	Walker, T
Begay, P	Freeland, M	Smith	Wauneka, E
Brown	Halona, P	Stewart, W	Yazzie
Charles-Newton	Henio, J	Tso, D	Yellowhair
Crotty			

Nay : 0

Excused : 2

Tso, C	Slater, C
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Not Voting : 0

Presiding Speaker: Tso