

EASTERN AGENCY COUNCIL MEETING

THE DIVISION OF COMMUNITY DEVELOPMENT

JUNE 7, 2025

PRESENTED BY:
CANDICE YAZZIE,
DIVISION DIRECTOR





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EASTERN AGENCY COUNCIL REPORT

EXECUTIVE SUMMARY

Written By: Candice Yazzie, Division Director
Division of Community Development

Message from the Director:

The Division of Community Development (DCD) is actively rebuilding from within to better serve the Navajo People. Since my appointment as Division Director on January 6, 2025, our focus has been on getting construction projects of all types off the ground, through the Navajo Nation's bureaucratic process, and out the door.

Coming from private industry, I quickly identified missing internal processes and inefficiencies. In response, we've taken key steps:

- Repositioned staff to improve workflow.
- Began tracking specific projects for each team member;
- Started organizing and securing Division records.

These changes mark a shift toward greater accountability, structure, and responsiveness. I want to be here and truly enjoy seeing projects come to life. Let's continue working together collaboratively to deliver the progress our communities deserve.

Ahéhee'





DIVISION OF COMMUNITY DEVELOPMENT

Recruitment Report

Reporting Period: April 2025 – Present

Prepared by: Sharilene Jeff, SPPS

1. Recruitment Activities Timeline

Activity	Details
Job Posting	All positions posted by DPM
Platforms Used	ASC service centers, Chapter houses, Community centers with public access
Posting Duration	10 calendar days
Application Deadline	Rolling deadlines from April 2025 to Present

2. Application Metrics

Metric	Number
Total Applications Received	<u>90</u>
Total Applications Assessed	<u>90</u>
Qualified Applicants	<u>62</u>
Candidates Interviewed	<u>62</u>

3. Screening and Interview Process

- **Screening Period:** April 2025 – Present
- **Screening Criteria:**
 - E.O. No. 01-2024 (Streamlining Hiring Process)

- Navajo Nation Quality Assessment Form
 - Electronic assessments
 - **Interview Process:**
 - Conducted within 15 days of DPM referral
 - Interview Panel: 3 departmental staff
 - Format: In-person and Zoom-based interviews
-

4. Current Status (as of June 2025)

- DPM electronic assessments and referrals remain in use
 - Qualified applicants are sent directly to departments
 - Departments initiate direct interview coordination
-

5. Challenges Identified

- Low application volume in remote areas
 - Staff retention at Chapters
 - Lack of structured training and orientation for new hires
 - Public unfamiliarity with the new DPM hiring portal
 - **Qualified applicants are referred, but communities and Chapters are not receptive to the referrals. This has resulted in continued vacancies despite having eligible candidates.**
-

6. Next Steps

- Continue recruitment and outreach efforts
 - Collaborate with Chapters to advertise openings
 - Provide applicant support and customer service
 - Offer guidance and tech support for DPM portal navigation
 - Educate local leadership on referral processes and hiring responsibilities
 - Continue to align recruiting with the new ERP system with DPM
-

Conclusion

The recruitment process is progressing in line with Navajo Nation hiring standards and timelines. The electronic referral system has streamlined screening and interviews, but local acceptance and cooperation remain key to filling vacant positions.

THE NAVAJO NATION

DEPARTMENT OF PERSONNEL MANAGEMENT

Post Office Box 7080 * Window Rock * AZ 86515

Phone (928) 871-6330 * Fax (928) 871-6976

<https://www.dpm.navajo-nsn.gov>

June 6, 2025

JOB VACANCY LISTING

DIVISION OF COMMUNITY DEVELOPMENT

<i>Requisition No.</i>	<i>Pos No.</i>	<i>Position Title</i>	<i>Worksite</i>	<i>Pay Rate.</i>	<i>Closing Date</i>
Administrative Services Centers					
DCD13687851	236155	Accounts Maintenance Specialist	Red Valley, AZ	\$31,257.36	6/12/2025
DCD13687859	208471	Community Services Coordinator	Shiprock, NM	\$44,098.56	6/11/2025
DCD13387869	208429	Community Services Coordinator	Tsayatoh, NM	\$44,098.56	6/13/2025
DCD13387947	236112	Accounts Maintenance Specialist	Klagetoh, AZ	\$31,257.36	6/18/2025
DCD13387962	202832	Community Services Coordinator	Whitecone, AZ	\$44,098.56	6/20/2025

DELEGATE REGIONAL PLAN: SECTION 3: REVENUE REPLACEMENT RESERVE

06/03/2025

EASTERN AGENCY COUNCIL REPORT

FRF Website

DCD Website



OVERVIEW OF RRR CMY 28-24

On June 17, 2024 CMY-28-2024 was signed in order to get the most from the Fiscal Recovery Funds, The legislation CMY 28-24 reallocates \$737.5 million to projects that have the highest likelihood of not being spent by the December 2026 deadline. The obligated projects include \$168,189,463.24 in Delegate Regional Plan monies. This funding goes into the Revenue Replacement Reserve fund (RRR). Eliminating ARPA federal deadlines for those identified projects.

CURRENT STATUS:

To date 384 Business Units have been established for the Delegate Regional Projects that have been transitioned to the Revenue Reserve Replacement fund. All **Delegate Regional Projects previously legislated and approved by either Navajo Nation Council or the Naabik'iyáti' Committee are still intact in budget and scope of work.**

Amendments to current legislated projects, at this time are pending policies and procedures to be created for the RRR/521 Trust Fund.

GOING FORWARD:

The current ARPA/FRF Staff Ryan Begay, and Dawnell Begay, Planner Estimator's are managing the 352 RRR projects that are under the Section Delegate Region Expenditure Plans which encompasses all 110 chapters under the 24 Delegate Regions. Plesase see attached phase rollout plan for all approved/legislated RRR Projects. For the month of May, the Division of Community Development ARPA/RRR Section 3 and Section 11 Project Managers Ryan Begay and Dawnell Begay along with Department Manager II, Wilson C. Stewart Jr. engaged with 21 Navajo Chapters across Western, Eastern, Fort Defiance, and Central Agency. The team also met with 8 of the 24 Delegates to discuss ongoing projects and community needs.

In May, meetings were scheduled at the request of various chapters to discuss current project status updates for Section 3 and Section 11. Additionally some Local Governance Certified Chapters are in the process of pursuing Grant Agreements. They are taking the time to thoroughly understand the responsibilities involved in entering into a grant agreement to ensure they can effectively draw down funds directly to their chapters.

RRR PROJECT PHASES:

	Project Types	Total # of Projects	Total Amount
PHASE 1:	Equipment/Vehicle Purchases over 50K	38	\$ 10,026,971.99
	Equipment/Vehicle Purchases under 50K	9	\$ 261,291.00
	External Entity Projects	2	\$ 1,050,311.00
	Cell Towers	1	\$ 1,250,000.00
	Total for Phase 1:	50	\$ 12,588,573.99
PHASE 2:	PEP	17	\$ 3,467,345.28
	Public Assistance	10	\$ 1,636,269.67
	Total for Phase 2:	27	\$ 5,103,614.95
PHASE 3:	Home Renovation	35	\$ 20,785,242.54
	Chapter Renovation/Construction	24	\$ 18,772,130.00
	Senior Center Renovation/Construction	7	\$ 771,000.00
	Cemetery	11	\$ 1,387,231.67
	A & E Services	2	\$ 500,292.00
	Rural Addressing	12	\$ 2,010,591.00
	Homesite Lease, etc.	3	\$ 375,000.00
	Bathroom Additions- 100% Complete Addition	17	\$ 7,946,669.00
	Bathroom Additions- Renovations	14	\$ 6,078,733.00
	Total for Phase 3:	125	\$ 58,626,889.21
PHASE 4:	Modular Homes Purchase	10	\$ 11,230,155.13
	New Home Constructions	6	\$ 4,763,221.47
	Warehouse	29	\$ 20,304,363.00
	Commerical Building Constructions	6	\$ 1,241,397.00
	Other Constructions	4	\$ 899,685.00
	Total for Phase 4:	55	\$ 38,438,821.60
PHASE 5:	House Wiring	13	\$ 3,492,941.33
	Commerical Building Wiring	2	\$ 190,000.00
	HVAC & Ventilation Installation	9	\$ 1,150,000.00
	Solar Projects	2	\$ 184,000.00
	Pumbing Projects	4	\$ 1,030,000.00
	Powerline	10	\$ 4,265,832.00
	Total for Phase 5:	40	\$ 10,312,773.33
PHASE 6:	Potable/Irrigation Projects	2	\$ 435,528.33
	Earth & Dam	1	\$ 1,997,153.38
	Recreation Park	2	\$ 2,000,000.00
	Transfer Station	1	\$ 294,848.00
	Total for Phase 6:	6	\$ 4,727,529.71
	GRAND TOTAL	303	\$129,798,202.79

MORE INFORMATION:

If your chapter and or if you need more information please feel free to reach out to the DCD ARPA/FRF Staff:

Wilson C. Stewart Jr.	wilson.stewart@navajo-nsn.gov
Dawnell Begay	dbegay@nndd.org
Ryan Begay	rrbegay@nndcd.org
Merlin Johnson	merlin.johnson@navajo-nsn.gov
Edwin Begay	ebegay@nndcd.org

Overview of Section 11

Resolution CJN-29-22, in Section 11, allocated ARPA/FRF funds for bathroom additions for each council delegate region. The Division of Community Development ARPA Office has been designated the project manager for the ARPA bathroom addition projects in November 2023, and has been working with the Indian Health Services Sanitation Facilities Construction, Navajo Tribal Utility Authority (NTUA) and Navajo Engineering & Construction Authority (NECA) to achieve the goal of construction of bathroom additions.

To date, DCD ARPA Office has issued thirty-three (33) work orders to NECA. Of these, Work Orders 1 through 6 have been fully completed,

We are pleased to report that we have completed - 301 bathroom additions since November 2023. Currently, 242- bathroom additions are in progress,

Overall, once we complete all Work Orders 1 through 21, we anticipate having over 500 bathrooms additions constructed across the Navajo Nation.

CO-41-24

With the support of the 25th Navajo Nation Council, President Dr. Buu Nygren signed Resolution CO-41-24 on October 31, 2024. This resolution allocates an additional \$49,122,247.26 from unspent ARPA funds and amends the original Scope of Work to include Bathroom Renovation Upgrades.



The Delegate Regional Allocation remains equally distributed, with the number of clients served dependent upon on funding availability within each delegate Region*.

Bathroom Renovation Applications are being distributed by Ryan Begay, Planner/Estimator.
*Not all delegate regions are eligible and all applications are subjected to funds availability.

Bathroom Additions			
Agency	In Progress	100% Complete	Bathroom Addition Total
Central	83	71	154
Eastern	37	80	117
Fort Defiance	47	81	128
Northern	12	8	20
Western	63	61	124
TOTAL	242	301	543

Bathroom Renovations			
Agency	In Progress	100% Complete	Bathroom Renovation Total
Central	0	0	0
Eastern	0	0	0
Fort Defiance	0	0	0
Northern	42	0	42
Western	0	0	0
TOTAL	42	0	42

*Does not include assessments assigned to NECA.

DIVISION OF COMMUNITY DEVELOPMENT

EASTERN AGENCY COUNCIL REPORT

REPORT BY CAPITAL PROJECTS MANAGEMENT DEPARTMENT

CPMD Overview

The Capital Projects Management Department (CPMD) plays a critical role in the strategic development and enhancement of public infrastructure across the Navajo Nation. The department provides comprehensive services in planning, design, construction management, and project oversight for capital improvement initiatives. These services directly support Navajo Nation divisions, chapters, and affiliated entities, ensuring that projects align with community needs and meet long-term development goals.

CPMD's core functions encompass the securing and management of funding from tribal, state, federal, and other eligible sources. This includes writing grant proposals, budget planning, and compliance reporting to secure resources that are essential for delivering infrastructure such as schools, public safety buildings, chapter houses, water systems, and housing facilities. The department is also responsible for the development, execution, and monitoring of contracts, ensuring that construction and consulting services are delivered efficiently, within budget, and in accordance with all regulatory and safety standards.

Additionally, CPMD oversees all phases of project delivery, including design reviews, construction inspections, procurement processes, and project closeouts. To maintain accountability and consistency, CPMD manages a set of internal policies and procedures that guide the prioritization, cost estimation, and scheduling of capital improvement projects across the Nation.

The department is staffed by a dedicated team of 18 professionals, including 11 project management and compliance staff and 7 support staff. Together, they perform a wide range of responsibilities, including contract management, archaeological and environmental review, financial tracking, risk mitigation, stakeholder coordination, and administrative support. Despite their expertise, the limited staffing and operational capacity have posed ongoing challenges in meeting the infrastructure needs of all 110 chapters, each of which receives annual allocations for capital projects that require varying levels of technical assistance, compliance oversight, and reporting.

To address these challenges, CPMD is actively pursuing opportunities to expand its staffing capacity, invest in professional development, and streamline internal processes to better serve its growing portfolio. The department is also working closely with leadership and partner agencies to advocate for long-term investments in infrastructure planning and delivery.

Michele Peterson, New Department Manager for CPMD

I'm honored to join the Capital Projects Management Department (CPMD) as the new Department Manager. With a background in project leadership and infrastructure development, I'm committed to supporting all 110 Chapters and advancing our shared mission of delivering impactful, community-focused capital projects.

It's an exciting time for CPMD, and I look forward to working with this dedicated team. Recent training sessions have shown the department's strong commitment to quality and efficiency, and I'm eager to build on that momentum.

More Information:

Please contact the Capital Projects Management Department with any questions or requests for additional details. Our team is available to provide clarification, guidance, or supporting documentation as needed to assist you.

Project Management Team

- Leonard Hardy, Senior Programs and Project Specialist
- Judith Willoughby, Programs and Project Specialist
- Henry "Jay" Yazzie, Project Manager
- Irma Julian, Project Manager
- Kent Grantsen, Project Manager
- Ricky Begay, Project Manager
- Rory Jaques, Project Manager (Shiprock)
- Marta Quinana, Planner/ Estimator
- Regina Eltsocie, Contract Analyst
- Stephanie Baldwin, Contract Compliance Officer

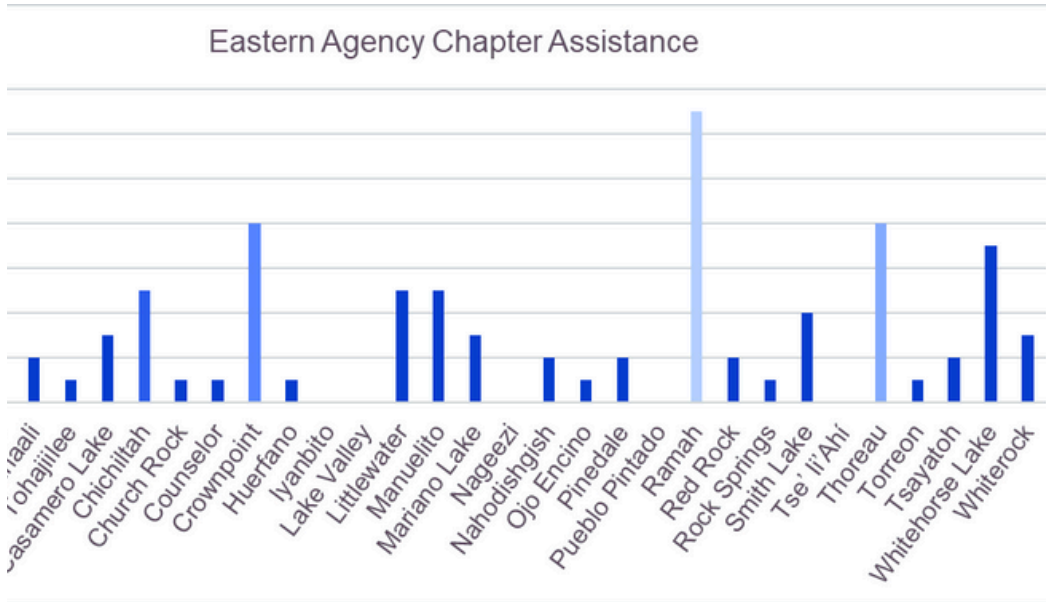
Support Staff

- Denise R.E. Copeland, Principle Archaeologist (Shiprock)
- Margaret Begay, Accountant
- Maukenzi Moore, Administrative Services Officer
- Lisa Jim, Office Specialist
- Selina Yazzie, Accounts Maintenance Specialist
- Brandan Brieno, temporary Information System Technician

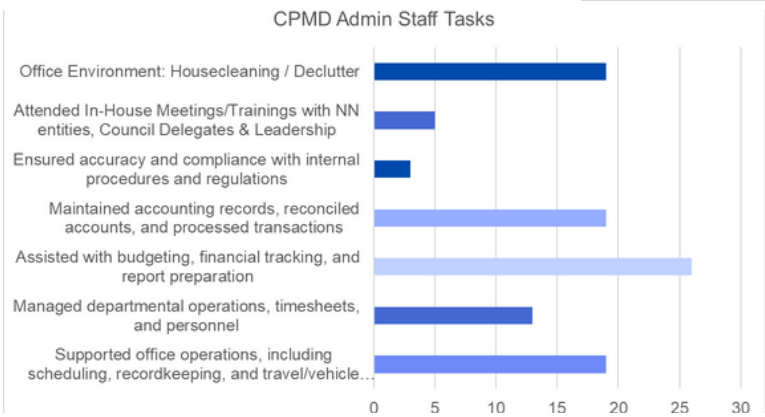
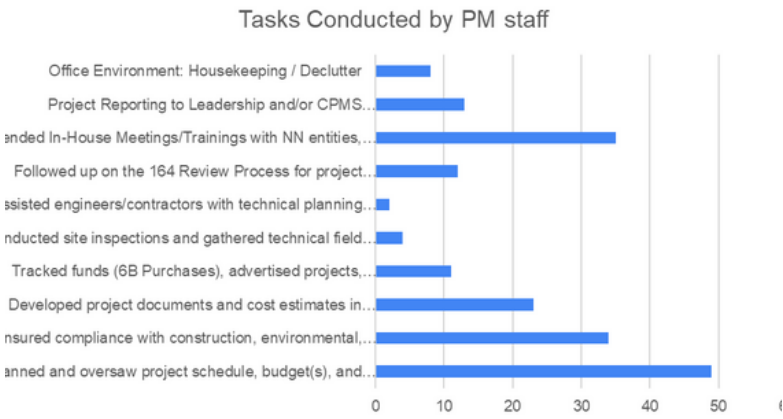
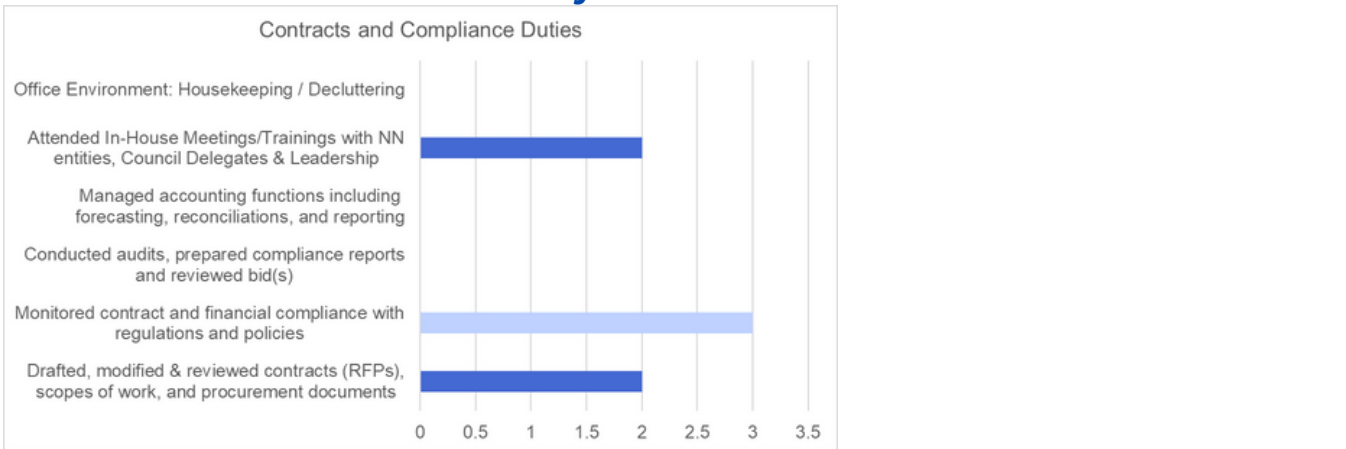
CPMD Website



Overview of Outreach Efforts to Eastern Agency Chapters



Staff Productivity & Performance Overview



Eastern Agency Project Activity

Alamo

- Alamo Equipment - Sihasin HEP - Need to re-bid out the project, per OOC-purchasing. New requirements have been applied to this procurement. Budget setup was on hold at OOC for a few months, submitting a new budget for the fiscal year. PM: Kent Grantsen, Project Manager
 - Alamo Dump Truck - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
 - Alamo Chapter Storage & Distribution Building - NMCO - Work was given to the IDIQ firm IDSA to do design services. Waiting on a cost fee for the services now.
- Alamo - Alamo Powerline & Waterline Extension (G3305 \$200,000.00) This project is under the Water Management Branch & contract out to WSP. - Regina
- Sihasin Alamo - Powerline / Waterline - On going Project with WMB. The right of way is completed for 4 homes. Pending on Preliminary Cost Estimates for Contract Agreement is being developed. - Regina

Baca-Prewitt

- Baca Chapter 609-21-F2420 \$173,250.00 3 Clients -Irma were extended for time. The amount allocated and the scope of work will remain the same:
- Baca Chapter 609-21-F3177 \$198,000.00 2 Clients- Irma were extended for time. The amount allocated and the scope of work will remain the same:
- REAUTH - Baca Prewitt Seewald Estates Powerline Extens (H4146 \$196,000.00) PENDING IGA. - Regina
- Sihasin Baca Prewitt - All in order for contract agreement to be developed. 5 Chapter Project under one contract is being developed for CDEC. - Regina

Baahaali

- Baahaali Transfer Station Improvement - NMCO 2022 - Waited to receive additional information on the scope of work. A draft scope of work has been done, a Request for Proposal will be finalized in March to keep progressing on the procurement. PM: Kent G
- Baahaali Transfer Station Improvement - NMCO 2021 Reauth - Request for Proposal at OOC for review and approval before advertising. Proposal opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability. - PM: Kent G
- Baahaali Rodeo Arena Improvement - NMCO 2023 - Need to finalize scope of work, the chapter rodeo committee has not finalized their scope of work. I have only a draft for the replacement of the announcer's box. PM: Kent G
- BAAHAALI CHP CEMETERY IMPROVEMENT: Judith W
NMCO IGA# 23 - H2541 / K233099 / \$175,000.00 S/D: & E/D: 6.30.2027
NOTES: TIME EXTENSION - VETOED OFF SB425
CPMD: Recently did a project site walkthrough & talked with local Chapter Officials. Required an Archaeological Assessment to begin fencing. Also needs the Land Withdrawal to be updated. PM: Judith W
- IGA "F" -Baa Haa Li Chapter House Roof Renovation: Leonard
Final close out CPMD and the vendor will revisit the building to close out the project.
- Baa Haa Li Chapter House HVAC Renovation: Leonard
Chapter to seek additional funds to procure and re-advertised the project.
- Baa Haa Li Chapter House Interior Renovation: Leonard
Re-bid project, per OOC-purchasing.
NOTES: TIME EXTENSION - VETOED OFF SB425 - Judith
IGA "F" -Baa Haa Li Chapter House Roof Renovation:
Final close out CPMD and the vendor will revisit the building to close out the project.
- Baa Haa Li Chapter House HVAC Renovation:
Chapter to seek additional funds to procure and re-advertised the project.
- Baa Haa Li Chapter House Interior Renovation:
Re-bid project, per OOC-purchasing.

Casamero Lake

- CASAMERO LAKE CHP CMTY CEMETERY UPGRADE

NMCO IGA# 21 - F2421 / K2130 / \$40,000.00 S/D: & E/D: 6.30.2025

NOTES: TIME EXTENSION - VETOED OFF SB425

02.06.2025 NOO for \$40,000.00. 02.06.2025 = SIGNED WO#: 28-CPMD 2024 (21-F2421, 23-H4144 & 22-G2459), UNSIGNED WO#: 31-CPMD 2025 (22-G2459). 02.06.2025 = NTP ISSUED WO# 28 to lina' Ba'. This project has been completed for A&E and waiting on processing the invoice. - Judith

- CASAMERO LAKE CHP CMTY CEMETERY SITE IMPROVE

NMCO IGA# 22 - G2459 / K2230119 / \$100,000.00 S/D: 9.28.2025 & E/D: 6.30.2026

NOTES: 02.06.2025 = NOO OF \$16,337.51. 02.06.2025 = SIGNED WO#: 28-CPMD 2024 (21-F2421, 23-H4144 & 22-G2459), UNSIGNED WO#: 31-CPMD 2025 (22-G2459). 02.06.2025 = NTP ISSUED WO# 28 to lina' Ba'.

CPMD: Visited the project site and talked with local Chapter Officials. They gave information that is needed for the proposed site and easement for the cemetery. Completed a Work Order for a road easement and a boundary and topographic survey. Got the signed Cost Estimate back. Did the NOO for the project. Got it back signed by IAD. Proceeded with a NTP. Emailed lina' Ba' the NTP. Also, did a Work Order for an Archaeological Assessment. I emailed it to lina' Ba'. Waiting for the Cost Estimate. This project has been completed for A&E and waiting on processing the invoice. - Judith W

- CASAMERO LAKE CHP CEMETERY CONSTRUCT

NMCO IGA# 23 - H2548 / K233017 / \$300,000.00 S/D: 1.17.2024 & E/D: 6.30.2027

NOTE: No NOO & No Movement - Judith W

- REAUTH - CASAMERO LAKE CHAPTER CEMETERY CONSTRUCTION

NMCO IGA# 23 - H4144 / K2330120 / \$40,000.00 S/D: 2.25.2025 & E/D: 6.30.2025

NOTES: TIME EXTENSION - VETOED OFF SB425

02.06.2025 = NOO \$40,000.00. 02.06.2025 = SIGNED WO#: 28-CPMD 2024 (21-F2421, 23-H4144 & 22-G2459).

02.06.2025 = NTP ISSUED WO# 28 to lina' Ba'. This project has been completed for A&E and waiting on processing the invoice. - Judith W

- Casamero Lake Chapter 609-21-F3178 \$10,000.00 1 Client - Irma J

will receive Bathroom Additions under the 2021 State of New Mexico funding which will expire on June 30, 2025. A contract is in place with the selected contractor, Navajo Engineering Construction Authority (NECA) to perform construction. A Notice to Proceed will be issued to NECA the 1st week in June 2025 and complete the projects before the expiration of June 30, 2025.

Chichiltah

- IGA "F" -Chichiltah Daycare Design Services:

CPMD will use the IDIQ project process to obtain a Project Architect. - Leonard Hardy

- IGA "F" -Chichiltah Chapter Warehouse Design:

CPMD will use the IDIQ project process to obtain a Project Architect for a cookie cutter type project. Design is being completed by the vendor and final invoice in process. - Leonard Hardy

- Chichiltah Chapter 609-23-H4155 \$100,899.00 2 Clients - Irma

● Chichiltah Chp Powerline Construct (G2473 \$100,000.00) Received BU# and working on contract agreement. - Regina

● Sihasin Chichiltah - All in order for contract agreement to be developed. 5 Chapter Project under one contract is being developed for CDEC. - Regina

Church Rock

● Churchrock Heavy Equipment - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.

PM: Kent G

- Church Rock Chapter 609-21-F2425 \$100,000.00 1 Client

Irma

- Church Rock Chapter 609-21-F3179 \$198,000.00 2 Clients

Irma

- Churchrock CHP Trail Improve I2514 \$100,000-NMCO

I recently started this Project. Going to Churchrock Chapter House on June 5, 2025 to start the SOW. PM: Judith W

Counselor

● Counselor Chapter - \$ 558,000.00 to purchase home solar units for (30) homes and (2) off grid homes. The chapter has identified the homes to be served. Scope of Work and procurement pending. Working with the chapter for cost estimates and procurement. Due to the short time line to implement the project the chapter was advised to submit a reauthorization request during the 2025 N.M. State Legislature but the chapter was not able to submit the request before the deadline. The legislative language of the IGA also was restrictive to “ Purchase of Solar Units. The legislative language did not include plan or construction of the solar units. The chapter did not have additional funding for planning or construction of the solar units. This made it difficult to begin and complete the project. PM: Rory Jaques

● COUNSELOR CHP CEMETERY CONSTRUCT

NMCO IGA# 21 – F2484 / K2130 / \$100,000.00 S/D: & E/D: 6.30.2025

NOTES: TIME EXTENSION - VETOED OFF SB425

I reviewed all documentation on the project. I visited the project site and talked with Mr Samuel Sage. I completed a Work Order for a road easement and a boundary and 1 topographic survey. I received the signed Cost Estimate. Did the NOO and got it back signed by IAD. Proceeded with a NTP. Emailed the NTP to lina’ Ba’. I also did a Work Order for Environmental Assessments. I emailed the Work Order to lina’ Ba’ and I am waiting for the Cost Estimate. This project has been completed for A&E and waiting on processing the invoice. PM: Judith W

● Sihasin Counselor - Pending on resolution from chapter and cost estimate. 3 Chapter Project under one contract is being developed for JMEC. - Regina

Crystal

●Crystal Chapter 609-21-F2429 \$148,500.00 2 Clients PM: Irma

Crownpoint

Crownpoint Rodeo Grounds - NMCO 2021 & 2023- Selected a vendor, and waited the 10 day period for protests or challenges to the procurement. Waiting on the vendor to submit the remaining supporting documents for contract development. - Kent G

● NN - CROWNPOINT COMMUNITY CEMETERY UPGRADE

NMCO IGA# 22 – G3278 / K223098 / \$200,000.00 S/D: & E/D: 6.30.2026

Note: No Movement & No NOO.

● CROWNPOINT CHP CEMETERY CONSTRUCT

NMCO IGA# 21 – F2427 / K213049 / \$181,000.00 S/D: & E/D: 6.30.2025

NOTES: REAUTH - TIME EXTENSION APPROVED SB425

CPMD: Site visit and we walked through the original site. Reviewed all documentation on the project. The project was ready for RFP. Completed the RFP. The RFP deadline is February 28th. Bid Opening will be on Monday, March 3rd.

Huerfano

● Huerfano Chapter 609-21-F2471 \$ 50,000.00 1 Client PM: Irma

Huerfano Adobe Powerline Construction (F2470 \$125,000.00) FEUS has asked if JMEC can use the money. if, reauth is granted then JMEC can use the money. The chapter is writing up a resolution with a list of names for JMEC. - Regina Eltsosie

Iyanbito

● Iyanbito Chapter Perimeter Fencing:

● Request for Proposal started the 164 Review Process for contract approval. May 30, 2025- IGA grant has been reauthorized and will need to restart the Request for Proposal and the 164 Review Process. - Marta Quintana

Lake Valley

● Lake Valley Chapter Storage Facility - NMCO 2022 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff’s availability. Procuring building materials. - kent

● Lake Valley Vehicle & Equipment Purchase - NMCO 2022 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff’s availability. This \$100,000 award will be combined with the other award for a Road Grader. - kent

● Lake Valley Road Grader - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff’s availability. - kent

● REAUTH - Lake Valley Chapter Powerline Extension (H4199 \$100, 000.00) PENDING BU#. -Regina

● REAUTH - Lake Valley Chp Yellow Point Rock Powerline (I4118 \$25,000.00) PENDING BU#. - Regina

● IGA “F” -Lake Valley Chapter Warehouse Design:

The project is unable to continue to contract approval. - Leonard Hardy

Littlewater

Littlewater Chapter - presented for discussion the IGA#609-23-H2561 Re: Bathroom Improvement; amount \$495,000 ending June 30, 2027. We (the chapter officials & I) had covered in summary the above mentioned project; discussed the undertaking on performance measures; Ten (10) clients are being recommended for service and therefore home assessments are required. This project is at the planning/coordination stage. - Henry Yazzie

Manuelito

- Manuelito Purchase Vehicles - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability. - Kent
 - Manuelito Heavy Duty Truck - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability. - Kent
 - IGA "D" -Manuelito Land Use Master Plan: \$100,000 NM CO
- Although this project has been closed out, follow up needs to be made on the Implementation Plan. A meeting is scheduled for March 14, 2025 at the Manuelito Chapter with the CLUPC. (marlene)
- REAUTH - Manuelito Chp Powerline & House Wiring (I4116 \$100,000.00) PENDING IGA. -Regina
 - Manuelito Chp Powerline Construct (F2433 \$100,000.00) Pending on Customer to complete documents with CDEC.- Regina
 - Sihasin Manuelito - Pending on Preliminary Cost Estimate for Contract Agreement is being developed. Customers need to complete CDEC documents. 5 Chapter Project under one contract is being developed for CDEC. - Regina
4. Manuelito Chapter 609-21-F2432 \$148,500.00 2 Clients - Irma J

Mariano Lake

- MARIANO LAKE CHP CMTY CEMETERY CONSTRUCT
- NMCO IGA# 24 – I2522 / K213049 / \$50,000.00 S/D: & E/D: 6.30.2028
- NOTES: May 23 Rec'd Documents. Working on IGA's Scope of Work and Project Budget. - Judith
- Mariano Lake Multi-Purpose Building:
- Construction is in progress as of March 2025. Earthwork has been completed with contractors now working on rebars and concrete. - marta Q
- Mariano Lake Administrative Complex - Under contract and in construction. - Marta Q
 - Mariano Lake Top Mesa & Hosta Butte Power Extend (F2418 \$300,000.00) was told the agreement was invalid. - Regina Eltsosie

Nahodishgish / Nohodishgish

- Nahodishgish Chapter 609-21-F3181 \$100,000.00 1 Client -Irma

Ojo Encino

- Ojo Encino Heavy Equipment - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability. -Kent
 - IGA "F" -Ojo Encino Chapter House renovation: -Leonard
- CPMD to provide iina ba vendor to provide a structural assessment on the chapter facility. report to be complete in June 2025, final payments are in process.
- REAUTH - Ojo Encino Chp Eagle Spring Powerline (I4114 \$141,800.00) PENDING BU#. Resolution # OJO-03-08-2024/002 for 17 homes & Pending Cost Estimate. - Regina
 - Sihasin Ojo Encino - Ready for contract. 3 Chapter Project under one contract is being developed for JMEC. - Regina
- Denise C

Pinedale

- Pinedale Community Center - NMCO 2022 - This will be given to the IDQ to do design services. Waiting on chapter to submit their scope of work to determine the size and function of the structure. Multiple visits have occurred in 2025 for this information. - Kent
 - Pinedale Motor Grader - NMCO 2023 & 2024 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability. - Kent
 - Pinedale Chapter 609-23-H4143 \$504,900.00 6 Clients - Irma
 - PINEDALE CHAPTER COMMUNITY CEMETERY CONSTRUCT - Judith
- NMCO IGA# 21 – F2438 / K213059 / \$75,000.00 S/D: & E/D: 6.30.2025
- NOTES: TIME EXTENSION - VETOED OFF SB425
- NOTES: 01.31.2025 = NOO OF \$75,000.00. 02.06.2025 = SIGNED WO#: 24-CPMD 2024 (21 – F2438). 02.06.2025 = NTP ISSUED WO# 24 to lina'Ba'

CPMD: Reviewed all documentation on the project. Completed a Work Order for a road easement and a boundary survey. Got the cost estimate back and proceeded with a NOO. Got the NOO signed by IAD and began the NTP. Issued the NTP to lina' Ba'. This project will need the Environmental Assessments done. I emailed Mr. Titus Nez and informed him to start the process. This project has been completed for A&E and waiting on processing the invoice. - Judith

Pueblo Pintado

- Pueblo Pintado Badger Springs Powerline (G3279 \$50,000.00) Reverted back in August 2024. - Regina
- Pueblo Pintado Scattered Powerline Construct (G2570 \$1,475,000.00) PENDING BU#. - Regina
- Sihasin Pueblo Pintado - Received chapter resolution with list of names & pending cost estimate. the 3 Chapter Project under one contract is being developed for JMEC. - Regina

Ramah

- Ramah Road Grader - NMCO 2023 - Uncertain of what to do, no communication from the Chapter on this. The amount awarded is not sufficient to get a new model of the smallest size. - Kent
- Ramah Chapter Renovation:
The overall renovation/construction is 100% as of February 2025.
There is a contract modification going to the approval process for the conference room and additional construction items which the chapter requested directly.
The contract will be extended by six (6) months to accommodate the 164 processes.
Final inspections with the Fire Department and OEH are completed prior to closing out Certificate of Occupancy. - Marta

Ramah Chapter House Renovation - Needs final inspection with Fire Department and OEH prior to closing out Certificate of Occupancy. - Marta Quintana

- RAMAH CHAPTER CEMETERY CONSTRUCT

NMCO IGA# 21 – F2416 / K2230 / \$200,000.00 S/D: & E/D: 6.30.2025

NOTES: TIME EXTENSION - VETOED OFF SB425

NOTES: 01.31.2025 = NOO OF \$16,337.51. 02.06.2025 = SIGNED WO#: 30- CPMD 2025

CPMD: Did a site visit and we walked through the proposed site. We found the corner monuments. We had a conversation with Mr. Maria about the site construction. In reviewed all documentation on the project. Completed an IFB for the project. The deadline is March 14th. Bid opening will be soon after. Also, issued a Work Order for a Biological Assessment. I emailed the Work Order to lina' Ba' and I am waiting for a Cost Estimate. Project Stop. - Judith W

- RAMAH CHAPTER CEMETERY CONSTRUCT

NMCO IGA# 21 – F2416 / K2230 / \$200,000.00 S/D: & E/D: 6.30.2025

NOTES: TIME EXTENSION - VETOED OFF SB425

NOTES: 01.31.2025 = NOO OF \$16,337.51. 02.06.2025 = SIGNED WO#: 30- CPMD 2025

CPMD: Did a site visit and we walked through the proposed site. We found the corner monuments. We had a conversation with Mr. Maria about the site construction. In reviewed all documentation on the project. Completed an IFB for the project. The deadline is March 14th. Bid opening will be soon after. Also, issued a Work Order for a Biological Assessment. I emailed the Work Order to lina' Ba' and I am waiting for a Cost Estimate. Project Stop. - Judith W

Red Rock

- IGA "F" -Red Rock Chapter House renovation:

Rest room project completed.

Administration site upgrade project complete.

Modular building renovation procurement to begin.

Senior Center construction to begin with hiring the original Architect. - Leonard Hardy

- IGA "I" -Red Rock Chapter Land Use Plan: \$75,000 NM CO

The IGA has been issued for this project. The detailed scope of work is being finalized. The plan is to work with the IDIQ contract to complete the project. Key components of the project will include extensive community engagement and stakeholder consultation to ensure that the plan reflects the aspirations and priorities of the chapter residents. Public meetings, surveys, and workshops will be conducted to gather input and foster a collaborative planning process. Additionally, the project will involve the analysis of existing land use patterns, infrastructure, and natural resources to inform the development of practical and achievable land use policies. A strategic work session took place from November 19 to 21, 2024 to kick off the project. This provided the foundation for the work that needs to be done. CPMD office will provide project management, and monitoring for the duration of the project. - Marlene Hoskey

- Sihasin TseLichill - Pending on updated Chapter Approved Resolution & Preliminary Cost Estimate. 5 Chapter Project under one contract is being developed for CDEC. - Regina

Rock Springs

- ROCK SPRINGS CHP COMMUNITY & VETERANS CEMETERY CONSTRUCT

NMCO IGA# 25 – J ____ / K2520 ____ / \$100,000.00 S/D: & E/D: 6.30.2029

NOTES: May 23 Rec'd Documents. Working on IGA's Scope of Work and Project Budget. - Judith W

Smith Lake

- Smith Lake Heavy Equipment - NMCO 2023 - Waiting for the IGA to be fully executed. Drafting specifications for the IFB, bid advertisement will occur in mid March. -Kent
- Torreon Vehicle - Sihasin HEP - Need to re-bid out the project, per OOC-purchasing. New requirements have been applied to this procurement. Budget setup was on hold at OOC for a few months, submitting a new budget for the fiscal year. -Kent
- IGA "F" -Smith Lake Veterans Renovation:
CPMD and the vendor currently waiting for NN164 contract approval from NNDOJ. The project required revised contract supporting documents and were submitted to NNDOJ. - Leonard Hardy
Smith Lake chapter Community Powerline Extend (F3173 \$150,000.00) Received Chp Resolution, Pending on customer CDEC documents and payment of Fee. - Regina

Standing Rock

- IGA "F" -Standing Rock Warehouse design:
CPMD and the vendor have an IDIQ contract in place. Final designs have been submitted and invoices are submitted for payment. - Leonard Hardy

Thoreau

- IGA "F" -Thoreau Veterans Center:
CPMD has issued a invitation for bid to provide new furniture for the building, previous procurement for the furniture received no bid submission.
- Thoreau Chapter Kitchen Renovation Chapter Funded - Ricky Begay, Project Manager
This Project is in Advertisement right now. It was advertised on the DCD website, CPMD website, OOC website and the Gallup Independent. Grace Coan is the OOC Buyer. Proposal Deadline is on June 13, 2025. Proposal Opening is on June 16, 2025. Invites were sent out to Chapter Staff, OOC, and BRD to attend the Proposal Opening. I will start the Contract process soon after.
- Thoreau CHP Compound Fencing Construct I2530 \$275,000-NMCO - Ricky Begay, Project Manager
I recently started this Project. Going to Thoreau Chapter House on June 5, 2025 to start the SOW.
- Thoreau Chapter Office Equipment G2483 \$200,000-NMCO - Ricky Begay, Project Manager
This Project is in Advertisement right now. It was advertised on the DCD website, CPMD website, OOC website and the Gallup Independent. Sharon Belone is the OOC Buyer. Proposal Deadline is on June 26, 2025. Proposal Opening is on June 27, 2025. Invites were sent out to Chapter Staff, OOC, and BRD to attend the Proposal Opening.

To'Hajiilee

TIF - Michele

REAUTH - ToHajiilee Chp Powerline Extend (I4121 \$150,000.00) PENDING IGA.

Torreon / Star Lake

- IGA "F" -Torreon Star Lake Family Library design:
CPMD and the Project Architect have an IDIQ contract revised to provide project design. Land has been selected west of the Chapter House. Securing the land for the Library will be completed by the Torreon Chapter. Proposed funding is in intergovernmental agreement.
- Torreon StarLake Community Land Use Plan:
The Community Land Use Plan for this chapter was recertified on March 25, 2020. Follow up needs to be made on the Implementation Plan.

Tsayatoh

- REAUTH - TsaYaToh Chp Powerline Extension (H4132 \$360,000.00) CPMD has Grant Agreement in 164 process. This project is not reauth for time extension ending date is June 30, 2025. - Judith
- Tsayatoh Chp Scattered Powerline Ext Construct & House Wiring (F2448 \$300,000.00) Customers need to complete CDEC customer documents and pay Fee. - Judith
- Tsayatoh Chp Scattered Powerline Ext Construct (F3183 \$100,000.00) This project will be combined with another to support shortfall. - Judith
- Tsayatoh Chp Scattered Powerline Construct & House Wiring (F2447 \$50,000.00) This project will be combined with another project for shortfall. - Judith

Whitehorse Lake

- Whitehorse Lake Chapter - presented for discussion the IGA # 609-23-H2540 Re: Maintenance Yard Construct; amount: \$200,000 ending June 30, 2027. Currently the project is vague and therefore, there are questions that need to be answered to help define the detail of the project undertaking. The project site is adequately enclosed with fencing at an approximate 3.5 acre lot with infrastructure, e.g., water & electricity, one (1) building structure and landscape developed. It has a main entrance at due North. Although we (chapter manager & I) discussed the project we concluded we need to research the history of the current project site, which Arviso Construction & NDOT were involved to develop. Pre-preliminary activities need to be inventoried before we proceed to define the project. This project is at the planning stage with the chapter. - Henry Yazzie
- Whitehorse Lake Veteran's Memorial - NMCO 2023 - Developed scope of work. Sent RFP to OOC for review and approval. The Proposal Opening will be done in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.- Kent G
- Sihasin Whitehorse Lake - the main contract expired but it will be added to the 5 Chapter Project under one contract that is being developed for CDEC. - Regina
- Whitehorse Lake Chapter 609-23-H4155 \$148,500.00 2 Clients - Irma
- Whitehorse Lake Chapter 609-21-F2452 \$100,000.00 1 Client - Irma
were extended for time. The amount allocated and the scope of work will remain the same:
- Whitehorse Lake Chapter 609-21-F3186 \$100,000.00 1 Client - Irma
were extended for time. The amount allocated and the scope of work will remain the same:

Whiterock

- White Rock Chapter Powerline Extend (F3193 \$150,000.00) Received Chp Resolution / Pending Cost Estimate. - Regina



Executive Summary:

By: Jaron Charley

The Eastern Navajo Agency's Administrative Service Centers (ASC) in Crownpoint and Gallup continue to make significant strides in chapter development and administrative support. Crownpoint ASC has advanced multiple initiatives including the Chapter Program Performance Review—completed in 10 of 16 chapters—which enhances communication and operational oversight through structured sessions. The Chapter Community Land Use Planning-Committees (CLUPC) Reinitiation Project has reengaged half of the region's chapters in land-use planning, with an emphasis on community cemeteries. Additionally, 12 chapters have updated their websites, strengthening digital access and transparency. The agency has also made headway in staff development, completing various trainings and hosting a region-wide orientation for over 120 officials. Critical efforts around vacancy outreach and Infrastructure Capital Improvement Plan (ICIP) alignment have improved regional coherence in planning and funding, while targeted goals such as internal policy updates and an online tracking system are set to increase administrative efficiency and transparency.

Gallup ASC has maintained support for numerous ongoing projects and operational needs despite staffing limitations and systemic challenges. The office is spearheading policy reviews, land-use plan updates, and rural addressing projects across several chapters. It has successfully completed FY25 annual allocation processes and ensured timely submission of Healthy Diné Nation Act budget packets and chapter reports. Collaborative efforts with ASC Crownpoint have led to monthly inter-chapter staff meetings, while the team continues to guide chapters through Corrective Action Plan reviews and Employee Performance Appraisal Form (EPAF) submissions. Upcoming goals include focused Five Management System and financial reporting trainings, implementation of "working budgets" for FY26, and continued Infrastructure Capital Improvement Plan (ICIP) alignment via the WIND system. Despite hurdles such as inconsistent chapter compliance with financial reporting and staffing vacancies, both ASCs remain proactive and committed to supporting chapters through direct engagement, timely trainings, and coordinated planning efforts.

Eastern Navajo Agency Report – ASC – Crownpoint

By: Heather Yazzie-Kinlicheeny, SPPS

Projects: List any projects your office is currently working on.

- Chapter Program Performance Review: The project consists of sessions to assist in the review of essential components of the chapter, including the financial reports, chapter meeting updates, Community Land Use Planning-Committees (CLUPC), Chapter Emergency Response and internal policies, websites, audits, projects and others. A



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primary function of the sessions are to also improve the communication between the chapter staff and the chapter officials.

- 8 of 11 Non-LGA Certified Chapters Completed
- 2 of 5 LGA Certified Chapters Complete
- Chapter CLUPC Reinitiation: This project is intended to bring value back to the purpose and creation of the Land Use Plan, including emphasis on community cemeteries.
 - 8 of 16 Chapters have active CLUPC
- Chapter Website Development: The website initiative is intended to improve communication with the community, especially access to important information regarding community development.
 - 12 of 16 Chapters have updated websites

Accomplishments: Highlight your accomplishments your team did this past quarter

- Chapter Vacancies: Created a procedure in consistently sending vacancy announcements and participating in college career fairs, including Dine College. Established a list-serv to continually advertise outside chapter distribution.
- Chapter Orientation: Completed the Eastern Navajo Agency Chapter Orientation in March 2025 for over 120 staff and officials.
- Completed Chapter Staff Training:
 - Travel by ASC Gallup
 - Records Management by ASC Gallup
 - Land Withdrawal Designation by NN GLDD/DNR
 - Family Burial Plots by NN HHPD Field Services
 - Standards of Conduct Review by NN Ethics & Rules Office
 - NTUA ARPA Off Grid Solar Program by NTUA
 - Chapter Budget Work Session by ASC Crownpoint ASO

Goals: List your goals for the coming quarter.

- Chapter Internal Policies: Update the chapters on their FMS and Internal Policies for public distribution and education.
- ASC Online Tracking System: Create an online portal for the chapters to review status of their documents, job vacancy announcements and important updates by utilizing the ASC Crownpoint website.
- Staff Evaluations (EPAF): Reestablish the value in annual evaluations between chapter staff members, give merit and recognition.

ICIP: Short update on chapters' ICIP updates.

- All 16 chapters have matched their Navajo Nation ICIP and New Mexico ICIP listings.

Budgets: Status update on all budget allocations for your chapters. A graph is permitted to show status.



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Annual Allocation

\$6,661,105.96 11 of 16 chapters completed

Carryover: General Funds

\$66,715.01 9 of 12 chapters completed

Carryover: Unhealthy Food Tax

\$8,522.00 3 of 4 chapters completed

Carryover: Sales Tax

\$34,462.00 4 of 4 chapters completed

Carryover: Gaming

\$47,061.66 8 of 14 chapters completed

Chapter Emergency Funds

\$39,891.49 2 of 2 chapters completed

CAPs/Sanctions: Give a quick update on any of your chapters under CAP review or Sanctioned. And how your office is assisting.

1. Baca/Prewitt Chapter:

- CAP Approved 06/15/2021;
- CAP Follow-Up Completed 02/05/2025 = 3 Implemented & 40 Not Implemented;
- 2nd CAP Follow-up (Given a 6-Month Extension)
- *Implementing CAP until next follow-up after August 2025.*

2. Counselor Chapter:

- CAP Approved 07/12/2023;
- CAP Follow-Up
- *Implementing CAP until next follow-up after July 2024.*

3. Huerfano Chapter

- CAP Submitted 01/30/2025 to OAG for Review
- CAP Rejection 05/19/2025
- Corrected CAP & Submitted to OAG for 2nd Review 05/30/2025
- *Waiting for OAG to review CAP corrections.*

4. Littlewater Chapter

- CAP Approved 03/19/2024;
- *Implementing CAP until next follow-up after March 2025.*

5. Nageezi Chapter

- CAP Submitted on 11/29/2021;
- OAG CAP Response & Revision sent to the Chapter on 04/22/2022;
- Nageezi revised CAP sent to OAG on 02/26/2025;
- *Waiting for OAG to review CAP.*



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6. Nahodishgish Chapter

- CAP Approved 12/03/2019;
- CAP Follow-Up Completed 03/31/2023 = 6 Implemented & 8 Not Implemented;
- 2nd CAP Follow-Up (6-Month Extension) Completed 06/21/2024= 6 Implemented & 4 Not Implemented
- Exit Conference 05/06/2025 Sanction recommendation rescinded by OAG.

7. Pueblo Pintado Chapter

- CAP Approved 05/21/2019;
- CAP Follow-Up Completed 06/21/2023 = 15 Implemented & 20 Not Implemented;
- 2nd CAP Follow-up (6-Month Extension)
- Exit Meeting 03/813/2025
- *OAG recommended for sanction. Chapter to request council for another 6-month extension.*

8. Torreon Chapter

- CAP Approved 01/19/2022:
- CAP Entrance Meeting 05/08/2025
- *OAG conducting fieldwork*

9. Tse'Ii'Ahi Chapter

- CAP Approved 03/15/2022:
- CAP Entrance Meeting 05/15/2025
- *OAG conducting fieldwork.*

10. Whitehorse Lake Chapter (Sanctioned)

- CAP Approved 03/06/2013;
- CAP Follow-Up Completed 06/02/2016;
- *Waiting on Whitehorse to request OAG review of status.*

Vacancy Information: Highlight any new hires at chapters and your office. Mention any staff who may have left. Lastly, what positions are vacant.

- Accounts Maintenance Specialist (4)
 - Becenti Chapter
 - Pueblo Pintado Chapter
 - Torreon/Star Lake Chapter
 - Tse'ii'ahi' Chapter
- Community Services Coordinator
 - None
- Administrative Assistant (1)
 - Baca/Prewitt Chapter – Not advertising.
- Chapter Manager (1)
 - Littlewater Chapter – Pending advertisement.



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Upcoming Trainings/Meetings: List any upcoming trainings or meetings you have plan for your areas. Include dates, times, and locations.

- June 2025 Navajo Nation Chapter Orientation Farmington, NM
- June 2025 BIA ROW Process
- June 2025 CPMD Project Completion Process & 164
- July 2025 Records Management & Building Safety

Challenges: List any challenges your team has encountered this pass quarter.

- Internet Connectivity: Many of the chapters are experiencing outages. This at times interferes with our ASC Gallup & Crownpoint trainings and staff meetings.
- Continuing Resolution & Annual Allocation Changes: The unique stipulations and requirements per both legislations made calculating chapter amounts a challenge. It was not a straight 50%, but a hybrid combination of CR and Comprehensive budget requirements. Much was learned by our team in configuring the calculations.
 - o Caused community & officials to lose confidence in NN leadership
 - o Caused confusion in the communication between chapter and community
- Community Involvement
 - o Lack of quorum.
 - o Chapter Subcommittees lack ability to be fully staffed.

Eastern Navajo Agency Report: ASC – Gallup

By: Guarena Adeky, SPPS

Projects: List any projects your office is currently working on.

- Policy Reviews for two chapters, one is pending DOJ review
- Working with two chapters (Manuelito and Tsayaath), being their delegated CSC to keep projects and operations moving forward.
- Updating three chapters' Land Use Plans working the Latasha James, Senior Planner; however there have been delays for Alamo chapter, so their progress has slowed down
- Working with six chapters on getting their Rural Addressing project, funded through RRR, prepared so that they may move forward on purchasing road signs
- Assist the Eastern Navajo Agency Council Executive committee on their recommendations to the BIM as well as listen in on concerns regarding projects.
- Following up on and submitting the EPAFs for all staff. We accomplished the goal of updating all outstanding EPAFs and are at the stage of updating as anniversary dates come up
- Assist chapters with projects, getting updates and setting up meetings with CPMD
- Setting up Five Management System updates with all fifteen chapters to provide more information to the Officials



Accomplishments: Highlight your accomplishments your team did this past quarter.

- Completed the 6 mo Annual Allocation process with only 2 chapter lacking their packets to be submitted.
- Completed and submitted all 15 chapters' HDNA budget packets, pending draw downs.
- Chapters are submitting their monthly and quarterly reports in a timely manner
- Continuing with monthly staff meeting with all 31 chapters, in collaboration with ASC Crownpoint, to share information with all chapters.
- Group 1 has begin ICS training with DEM. Following up with round 2 training the end of June/beginning July. Group 2 is being formed for ICS 700/100 trainings.

Goals: List your goals for the coming quarter.

- Plan for FMS Training sessions with the Officials and Staff to provide information on roles and responsibilities to all chapter officials to avoid as little conflict as possible between the staff and officials.
- Get all quarterly reports submitted by the chapters in a timely manner.
- Train all Secretary/Treasurers on financial reporting and the review process that ASC follows.
- Do follow ups on Corrective Action Plans for the eight chapters in the region.
- Start working on a "working budget" with the chapters for FY 2026.

ICIP: Short update on chapters' ICIP updates.

- I will be working with the chapters to get their NN CIP listing updated on the WIND system as well as get their resolutions approved
- Chapters are currently discussing their project with their CLUPC (if they have one) to get the NM ICIP prepped for and submitted.

Budgets: Status update on all budget allocations for your chapters. A graph is permitted to show status.



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2nd ½ Annual Allocation Tracking Sheet

	Amount	Budget Forms	Resolution	Review	RDP/ Memo	Date Submitted	OOB Date	Received Funds
Alamo	332,757.00							
Baahaali	343,840.00	5/7/2025	5/17/2025	5/17/2025	5/17/2025	5/17/2025		
Chichiltah	353,913.00	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025		
Churchrock	389,987.00	4/15/2025	5/1/2025	5/1/2025	5/12/2025	5/12/2025		
Iyanbito	313,627.00	5/9/2025	5/21/2025	5/21/2025	5/21/2025	5/21/2025		
Manuelito	293,233.00	4/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025		
Mariano Lake	324,733.00	5/22/2025	5/22/2025					
Pinedale	350,112.00	5/4/2025	5/4/2025	5/4/2025	5/12/2025	5/12/2025		
Ramah	324,434.00		5/22/2025					
Red Rock	353,955.00	4/20/2025	4/30/2025	4/30/2025	5/12/2025	5/12/2025		
Rock Springs	352,494.00		5/4/2025					
Smith Lake	284,402.00	4/30/2025	5/11/2025	5/12/2025	5/12/2025	5/12/2025		
Thoreau	349,450.00	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025		
To'hajiilee	315,532.00	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025		
Tsayatoh	310,888.00	4/28/2025	4/15/2025	4/15/2025	5/12/2025	5/12/2025		
4,993,357.00								

FY 2025 HDNA Funds

	Amount	Budget Forms	Resolution	Review	Date Submitted	OMB Date		
Alamo	3,536.00	5/14/2025	5/10/2025	5/10/2025	5/14/2025	5/14/2025		
Baahaali	3,227.00	5/9/2025	5/1/2025	5/17/2025	5/17/2025	5/17/2025		
Chichiltah	4,361.00	4/28/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025		
Churchrock	5,211.00	4/27/2025	4/27/2025	4/27/2025	4/28/2025	4/28/2025	5/7/2025	
Iyanbito	3,096.00	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025		
Manuelito	3,121.00	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025		
Mariano Lake	3,225.00	5/14/2025	5/4/2025	5/14/2025	5/14/2025	5/14/2025		
Pinedale	3,802.00	4/7/2025		4/7/2025				
Ramah	3,855.00	4/7/2025	5/23/2025	4/7/2025	5/23/2025	5/23/2025		
Red Rock	4,542.00	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025		
Rock Springs	4,343.00	5/20/2025	5/4/2025	5/20/2025	5/20/2025	5/20/2025		
Smith Lake	2,795.00	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025		
Thoreau	3,978.00	4/7/2025	5/14/2025	4/7/2025	5/14/2025	5/14/2025		
To'hajiilee	3,693.00	5/9/2025	5/9/2025	5/9/2025	5/9/2025	5/9/2025		
Tsayatoh	3,171.00	4/24/2025	4/24/2025	4/25/2025	4/28/2025	4/28/2025		
55,956.00								



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OMB Carryover – Gaming Funds

OMB Carryover - Gaming Funds								
	Amount	SPPS Recon Balances	Budget Forms	Resolution	Review	Date Submitted	Tracker Submission	OMB OOC Date
Alamo	20,241.50							
Baahaali	11,095.00		4/15/2025	4/15/2025	4/15/2025	4/15/2025	4/15/2025	
Chichiltah	20,241.50		4/1/2025	4/1/2025	4/1/2025	4/1/2025	4/1/2025	
Churchrock	62,100.61		1/12/2025	1/12/2025	1/12/2025	1/14/2025	1/14/2025	
Iyanbito	-							
Manuelito	5,588.90		2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	
Mariano Lake	11,811.71		5/2/2025	5/2/2025	5/2/2025	5/7/2025	5/7/2025	
Pinedale	2,082.10		3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	
Ramah	20,241.50							
Red Rock	5,710.38		2/16/2025	2/16/2025	2/16/2025	2/16/2025	2/16/2025	
Rock Springs	18,347.13		2/26/2025	2/26/2025	2/26/2025	2/26/2025	2/26/2025	
Smith Lake	-							
Thoreau	457.34		5/17/2025	5/17/2025	5/17/2025	5/17/2025	5/17/2025	
To'hajiilee	9,985.63		3/28/2025	4/14/2025	4/14/2025	4/15/2025	4/15/2025	
Tsayatoh	6,248.47		2/7/2025	2/7/2025	2/7/2025	2/7/2025	2/7/2025	
194,151.77								

OMB Carryover – General Funds

OMB Carryover - General Funds								
	Amount	Budget Forms	Resolution	Review	RDP/ Memo	Date Submitted	Tracker Submission	Received
Alamo	381.98	5/12/2025	5/12/2025	5/12/2025	5/12/2025	5/12/2025	5/12/2025	
Baahaali	0.00							
Chichiltah	167.96	3/10/2025	3/10/2025	3/10/2025	3/11/2025	3/11/2025	3/11/2025	
Churchrock	264.53	1/12/2025	1/12/2025	1/12/2025	1/12/2025	1/12/2025	1/2/2025	
Iyanbito	162.27	3/31/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025	
Manuelito	401.68	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	
Mariano Lake	163.09	3/31/2025	1/23/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025	
Pinedale	207.02	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	
Ramah	3,052.67	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	
Red Rock	6,764.07	2/16/2025	2/16/2025	2/16/2025	2/16/2025	2/16/2025	2/16/2025	
Rock Springs	320.55	3/28/2025	3/28/2025	3/28/2025	3/28/2025	3/28/2025	3/28/2025	
Smith Lake	162.27	5/7/2025	4/24/2025	5/7/2025	5/7/2025	5/7/2025	5/7/2025	
Thoreau	365.42	2/26/2025	5/12/2025	5/12/2025	5/12/2025	5/12/2025	5/12/2025	
To'hajiilee	383.10	3/28/2025	4/1/2025	3/28/2025	4/1/2025	4/1/2025	4/1/2025	
Tsayatoh	3,808.48	2/7/2025	2/7/2025	2/7/2025	2/7/2025	2/7/2025	2/7/2025	
16,605.09								



Gallup Dilkon Chinle Kayenta
Crownpoint Fort Defiance Shiprock Tuba City

Administrative Services Centers

P.O. Box 1904 Window Rock, AZ 86515
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OMB Carryover – HDNA Funds

	OMB Carryover - HDNA							
	Amount	Budget Forms	Resolution	Review	RDP/ Memo	Date Submitted	Tracker Submission	OOC Date
Alamo	0.00							
Baahaali	0.00							
Chichiltah	0.00							
Churchrock	0.00							
Iyanbito	0.00							
Manuelito	0.00							
Mariano Lake	0.90	3/28/2025	1/23/2025	3/28/2025	3/28/2025	3/28/2025	3/28/2025	
Pinedale	3,749.00	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	3/3/2025	
Ramah	3,489.00	3/14/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025	3/14/2025	
Red Rock	0.00							
Rock Springs	0.00							
Smith Lake	0.00							
Thoreau	0.00							
To'hajiilee	0.00							
Tsayatoh	0.00							
	7,238.90							

CARES Act – Emergency Funds Reimbursement

	CARES Act - Emergency Funds Reimbursement							
	Amount	Budget Forms	Resolution	Review	RDP/ Memo	Date Submitted	Tracker Submission	OOB Date
Alamo	0.00							
Baahaali	0.00							
Chichiltah	0.00							
Churchrock	9,672.49	3/25/2025	3/25/2025	3/25/2025	3/28/2025	3/25/2025	3/25/2025	
Iyanbito	16,194.74	3/25/2025	3/25/2025	3/25/2025	3/28/2025	3/25/2025	3/25/2025	
Manuelito	0.00							
Mariano Lake	0.00							
Pinedale	0.00							
Ramah	4,043.81	3/14/2025	3/14/2025	3/14/2025	3/28/2025	3/14/2025	3/14/2025	
Red Rock	0.00							
Rock Springs	0.00							
Smith Lake	14,091.63	3/14/2025	3/14/2025	3/14/2025	3/28/2025	3/14/2025	3/14/2025	
Thoreau	99,688.88	2/24/2025	2/24/2025	2/24/2025	3/28/2025	2/24/2025	2/24/2025	
To'hajiilee	67,285.59	3/26/2025	3/26/2025	3/26/2025	3/28/2025	3/26/2025	3/26/2025	
Tsayatoh	0.00							
	210,977.14							

CAPs/Sanctions: Give a quick update on any of your chapters under CAP review or Sanctioned. And how your office is assisting.

- Alamo: Sanctioned – CAP review is scheduled for June 9th at 9:00 am to go over with the new officials. OAG will be pending on their follow up review scheduling.
- Baahaali: CAP – Pending a response from OAG on whether their document is approved before it goes before BFC & RDC
- Chichiltah: CAP – Pending a follow up review date from OAG. Internal CAP review will be scheduled within July 2025
- Iyanbito: CAP – Pending BFC & RDC approval of CAP
- Manuelito: CAP – CAP review is pending. They are pending on a review in July, 2025



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- Ramah: Sanctioned – CAP review is planned for June 11 with the new officials to determine their status if they're ready for a follow up audit.
- Red Rock: CAP document was reviewed and revised. Pending a response from OAG to move forward.
- Tohajiilee: CAP review will be planned for the month of July with the new officials.
- Tsayatoh: CAP review was completed and preparations are taking place for their audit starting June 18th.

Vacancy information: Highlight any new hires at chapters and your office. Mention any staff who may have left. Lastly, what positions are vacant.

Vacancies: 9

- Alamo – AMS position
- Baahaali – AA position
- Iyanbito – AMS position
- Manuelito – CSC position
- Red Rock – AMS position
- Rock Springs – AMS position
- Tohajiilee – AMS position
- Tsayatoh – CSC position
- ASC – Gallup – OS position

Upcoming Trainings/meetings: List any upcoming trainings or meetings you have plan for your areas. Include dates, times, and locations.

- Monthly – Eastern Agency Staff Meeting once a month
- Weekly – ASC – Gallup weekly update meeting
- July – Five Management System overview with Officials & Staff at three chapters at a time; Project Management ICIP completion; RRR project preparation
- August– Budget development and BIM review Session; Project Management Processes
- September – Close Outs and preparation for new fiscal year

Challenges: List any challenges your team has encountered this pass quarter.

- Having a couple of chapters not follow the deadlines that have been in place for the financial reports, despite constantly reminding them.
- Not having a full staff region that results in the ASC team to constantly be out in the field and not able to be in the office to take care of incoming calls and visitors. With no OS on staff, it's been difficult.
- Staff leaving positions and internal struggles preventing moving forward of projects and development.



Community Land Use Planning Eastern Agency - Quarterly Summary

DCD Community Land Use Planning Committee (CLUPC) focuses on assisting chapters thoughtful management and allocation of land to support sustainable development, preserve cultural heritage, and meet the community's diverse needs. This approach ensures that land is utilized efficiently and responsibly to address present demands while preparing for future growth.

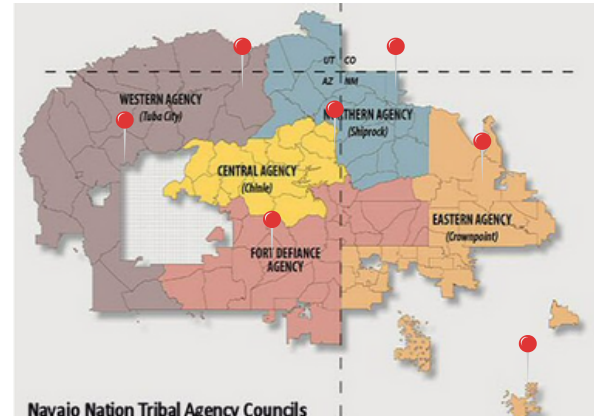
The CLUPC process involves setting both short- and long-term goals to promote balanced development and effective land management. Each Chapter has its own goals and priorities, so it depends on the status. Goals aim to address immediate priorities while fostering sustainable progress for future generations.

CLUPC plays a key role in assisting with community development, rural addressing, assessment compilations, and sections focused on solid waste management, contributing to the sections required and recommended.

Of the 110 Navajo Chapters, 91% have completed CLUPC orientations and implementation efforts. An orientation is crucial to have completed so it will enhance the overall goal effective planning.

Over the past year, several chapters have updated and recertified their land use planning manuals. As part of the process, DCD conduct training sessions for CLUPC committees on effectively utilizing resources and information to enhance their planning capabilities.

Chapters & Technical Assistance



91%

**Chapter CLUPC Completed
Orientations (overall)**

Eastern Agency (21 Chapters) Statistics

54%

CLUPC ORIENTATIONS

- 6 Chapters have completed orientations

11

CHAPTERS ARE RECEIVING TECHNICAL ASSISTANCE

- 6 chapters from Gallup ASC Office
- 5 chapters from Crownpoint ASC Office

2

CHAPTERS ARE 50% NEAR CLUP CERTIFICATION

- Alamo Navajo
- Churchrock
- Rock Springs

3

INACTIVE CLUPC'S/PLANNING & ZONING COMMITTEE



Alamo Navajo CLUPC Worksession

April 2025



2024 Summer Students

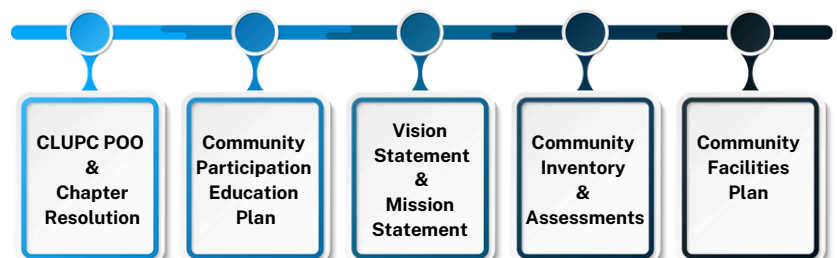


According to the Navajo Nation Code Title 26, Section 2004, specific steps are required for updating and recertifying the Community-Based Land Use Plan. The CLUP's Plan of Operation must be approved along with the Chapter Resolution. The Community Participation and Education Plan must be finalized to ensure meaningful community engagement (list all your meetings with dates).

Additionally, the chapter's vision and guiding principles should be reviewed, updated, and completed. All chapter projects must be included in the Community Inventory Plan, accompanied by the necessary supporting documents. Lastly, the Community Facilities Plan must be incorporated as a required component. Following these steps is essential for successful recertification.

The CLUPC Orientation is guided by the Navajo Nation Code Title 26 requirements, Section 2004.

Required Sections:



Solid Waste Management Department Eastern Agency Report

Solid Waste Management Updates

By: Lyman Tullie

PURPOSE

The purpose of this effort is to assist the Navajo Nation in reducing, managing, and disposing of its solid waste. The Solid Waste program refers to a system of policies, regulations, and initiatives designed to manage solid waste in an environmentally responsible and efficient manner. It typically includes waste collection, transportation, processing, recycling, disposal, and public education efforts to minimize waste generation and promote sustainable practices.

Illegal Dumping Sites Assessments

Illegal dumpsites were assessed and reviewed in the Eastern Agency. Each site was documented, and photos were taken. The GPS points were retrieved and also documented. Observed various waste types, including household trash burnouts, large appliances. Next site assessments are planned for Northern, Western Agencies.

MITIGATION PROGRESS

- Working with several chapters to secure waste management bins
- Obtained quotes for trash bin placement at strategic locations
- Comparing vendor options for cost-effectiveness and service coverage
- Chapter presentations for illegal dumping-outreach. Recycling and reducing waste initiatives. It is ongoing, along with illegal dumping assessments.
- Create a chapter-integrated solid waste plan for community land use plan, however, each chapter is unique and different.
- The spreadsheet also allows us to quickly assess the chapters in need of waste bins and to analyze the monthly expenses associated with current waste management practices.
- Continue to work with chapters regarding solid waste
- Mrs. Sharilene Jeff is coordinating the work with New Mexico chapters, while Mr. Tullie is managing the assessments related to illegal dumping for the Arizona chapters.

DOCUMENTATION

- Photo collection and GPS coordinates

Solid Waste Management Department Eastern Agency Report

CHALLENGES:

- Funding Shortages: Chapters have constrained budgets, making it difficult to establish and maintain adequate solid waste management facilities.
- Underdeveloped Sites: Many waste sites are not well established, leading to inefficiencies and environmental concerns.
- Lack of Personnel: Need to build a team.
- Many Chapters have not included a Solid Waste Plan within their Land Use Planning manuals.

LACK OF DECISION MAKING AT THE CHAPTER LEVEL:

- Chapter may: be unsure of the process, lack authority, or feel financially insecure to approve a bin contract with the Sanitation Department.
- Financial Constraints: Chapters may assume DCD has the funding or responsibility to cover costs for bins entirely. It is the Chapter's responsibility to cover invoice payments to Sanitation for solid waste services, which is why each chapter is receiving funding for solid waste.
- Limited Understanding: Some chapters may not fully grasp the long-term benefits of having bins, like reducing illegal dumping and cleanup costs.
- Dependency on DCD: Chapters might believe DCD will handle it all, leading to inaction. Limited funding for Solid Waste Management at the chapter level.

At this time, it is uncertain whether another allocation will happen again. Future funding will depend on budget availability, leadership decisions, and the demonstrated need for continued assistance. Chapters that did not submit invoices may still be able to receive support if funds remain, but there is no guarantee that another round of funding will be provided. Chapters are encouraged to plan for long-term solid waste management solutions in case additional allocations are not made. It is important to note that all chapters received funding for solid waste in their budgets based on population size. Additionally, an illegal dumping assessment was conducted for Huerfano, Alamo, and Tohajilee to evaluate problem areas and guide future cleanup efforts and prevention.

Solid Waste Management Department Eastern Agency Report

Chapter Options for Waste Disposal

Transfer Stations	Convenience Bins at Chapter House		
Chinle, AZ Pinon, AZ Leupp, AZ Sanders, AZ Ganado, AZ Kayenta, AZ_ <u>New Mexico</u> <u>Transfer Stations</u> Sand Springs Oljato Alamo Lake Valley Baahaali/Chichiltah Coyote Canyon Huerfano Nenahnezad Pinehill Shiprock Tohajiilee Tohatchi Upper Fruitland Waterflow Crownpoint Thoreau	Beclabito Blue Gap/Tachee Cornfields Crystal Dennehotso Dilkon Greasewood Springs Houck Indian Wells Jeddito Kinlichee Little Water Lukachukai Lupton Hardrock Counselor Whitecone Teec Nos Pos Tonalea Tse Si Ani Whitecone Black Mesa Steamboat Tsaille-Wheatfields Whipoorwill Round Rock Twin Lakes	Red Mesa Rock Point Sheep Springs Toadlena-Two Grey Hills Manyfarms Leupp Navajo Mountain Nahodishgish Mariano St. Michaels Smith Lake Casamero Lake Kaibeto Becenti Naschitti Wide Ruins Iyanbito Low Mountain Tseyatoh Fort Defiance Sawmill Forest Lake Chilchinbeto Red valley Teesto Burnham	Ramah Nazlini Churchrock Tse Alnaoztii Inscription House Red Rock San Juan Red Lake #18 Coyote Canyon Klagetoh Oak Springs Pinedale Rough Rock Nenahnezad Mexican Springs Tselani-Cottonwood Gadii'ahi/To'koi Tolani Lake Aneth Standing Rock Nahata Dziil Manuelito Whitehorse Lake Ojo Encino Sweet Water Shonto Coppermine

PERMITTED LANDFILL AUTHORIZED BY STATE (BULKY WASTE OR LARGE VOLUMES OF WASTE:

Blue Hills LF. ST. JOHNS, AZ	Red Rocks Regional LF, Thoreau	Montezuma County, LF. Cortez, CO
Cinder LakesLF. Flagstaff, AZ	Sandoval County LF, Rio Rancho	White MesaLF, Bluff, UT
Crouch Mesa LF. Aztec,NM	Socorro County LF, Socorro, NM	

Solid Waste Management Department Eastern Agency Report

The Solid Waste Management Department (SWMD) is to provide technical assistance (TA) to collect and dispose of discarded materials to protect human health and the environment. In lieu of Earth Day festivities, the department assisted several Navajo chapters by providing waste bins to assist the community clean-up activities and ongoing community cleanup efforts.

The bin allocation was determined based on the population size, with each chapter receiving one to two bins. The following chapters were provided with bins: Baca Prewitt Chapter, Crownpoint Chapter, Whiterock Chapter, Whitehorse Lake Chapter, and Nageezi Chapter. Some bins are still currently located at the chapter's houses until they are almost full.

These resources were distributed to promote cleaner communities and support the chapters in managing increased waste during community-led environmental initiatives. A distribution of educational materials combating trash and illegal dumping was also distributed via email to the chapter. The ultimate goal for the Solid Waste management is to educate the chapters to become more proactive about trash, recycling, and other useful resources.



Whiterock Chapter
6/5/2025



Crownpoint Chapter
6/5/2025

Solid Waste Management Department Eastern Agency Report

Eastern Agency Activities

1. Earth Week – Bin Distribution

As part of the EarthWeek initiatives, solid waste collection bins were distributed across various chapters within the Eastern Agency. This effort supported community participation in environmental stewardship and encouraged responsible waste disposal.

2. Completed Assessments

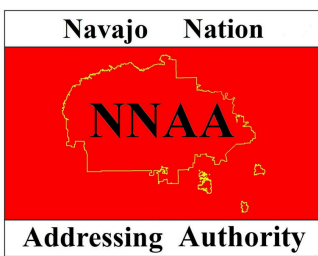
- Three solid waste site assessments were conducted within the Eastern Agency.
- These assessments are currently pending payment for subsequent cleanup and remediation efforts. (Tohajilee, Alamo, Huerfano)
- Additionally, an assessment was completed for the Becenti Chapter.

3. Ongoing and Future Efforts

- The Solid Waste Department will continue to perform site assessments across the Eastern Agency, as well as other Navajo Nation agencies.
- Collected data will be used to develop a comprehensive strategic plan that identifies unmet needs and prioritizes cleanup activities.
- These efforts aim to support a long-term vision of a cleaner and healthier Navajo Nation.

Next Steps

- Secure funding and facilitate payment for the remediation of the three pending sites in the Eastern Agency.
- Continue assessments and data collection efforts across all agencies.
- Develop a strategic plan that incorporates findings from assessments, highlights priority needs, and outlines targeted cleanup initiatives.
- Continue to work on solid waste management educational material for the chapters.
- Continue to collaborate with the Arizona, New Mexico, and Utah State Solid Waste Departments.
- Continue to seek funding from the federal, state, and non-profit organizations for the chapters to utilize.
- Work on developing a solid waste management plan for the chapters to insert in the land use plans.
- Continue to work on illegal dump site assessments per each Navajo agency.



Navajo Nation- Division of Community Development
P.O. Box 1904; Window Rock, AZ 86515
~Plus Code: 857G MWGV+366~
Administrative Building #2: 2nd Floor South
Window Rock, AZ; Building #2296

1

(A.K.A.) Rural Addressing

Navajo Addressing Authority Department
(NAAD) 928.871.7091 ; nnaa-info@nndcd.org

• NAAD staff continues to provide guidance for ARPA funded Chapters under CJN-29-22, section 3 related to rural addressing tasks ; navigating through the general funds / revenue replacement reserve (GF/RRR) is a team effort that DCD is continuing to support initiated by CMY-28-24 legislation

- Breadsprings ; \$200-K with section 3 ARPA funding ; contractor anticipated to address 75 structures (\$4,485) among 299 houses with population of 908 ; 100 road sign were estimated to be installed for \$70,750 ; contact: Mr. Milton Davidson, contact

- Manuelito ; \$284,840 with section 3 ARPA funding ; contractor assessed 118 houses with population of 264 ; 71 structures (\$4,248) are estimated to be addressed with 100 road signs for \$70,750 ; contact: Mr. Milton Davidson, contact

- Tsayatoh ; \$200-K with section 3 ARPA funding ; former IDIQ contractor did not submit feasibility report for this chapter ; Mr. Milton Davidson, contact

- Rocksprings ; \$100-K with section 3 ARPA funding ; contractor anticipated to address 246 points (\$14,760) among 328 houses with 1,086 population ; 100 road signs were estimated to be installed for \$70,750 ; Mr. Milton Davidson, contact

- Redrock ; \$200-K with section 3 ARPA funding ; contractor was anticipating to address 335 points (\$20,100) among 670 houses with 1,866 population ; 100 road signs have been estimated to be installed for \$70,750 contact: Mr. Milton Davidson, contact

- Chichiltah ; \$100-K with section 3 ARPA funding; contractor anticipated to address 93 points (\$5,604) among 467 houses with a population of 1,443; road sign estimate is at 65 for \$45,987.50; Mr. Milton Davidson, contact
- Whiterock is assessing the existing road/street network as part of the centerline development; quotations for road/street sign material will be acquired based on the assessment and prepared for the public hearing; over 60 addressable structure updates need to continue; contact: Lester Begay
- Churchrock will also need to update over 880 structures before existing road/street network assessment can begin; centerline development is anticipated to be simplified since McKinley County has road/street names from 2005 map book data ; chapter approval is needed as part of acquiring quotations for sign materials ; contact: Iina Ba, Inc.
- To'Hajiilee is missing some signs & maintenance will continue ; Crownpoint addressing project was conducted by SDR, Inc. from section 4 ARPA funds ; chapters are encouraged to designate LRAC representatives & contact NAAD





Community Housing & Infrastructure Department
DIVISION OF COMMUNITY DEVELOPMENT
Patrick Dalgai, Department Manager II
(928) 871-6468
admin@nnchid.org

June 7, 2025

EASTERN AGENCY COUNCIL REPORT

EXECUTIVE SUMMARY

Written By: Patrick Dalgai, Department Manager II

The **Community Housing & Infrastructure Department (CHID)** is committed to enhancing the living conditions of Navajo families by providing critical housing assistance through restoration and assessment services. On an annual basis, CHID assists eligible applicants with emergency relief efforts that include home assessments, provision of building materials, and workforce support to repair and renovate homes impacted by severe weather and other conditions. These services aim to ensure safe, livable environments for vulnerable households across the Navajo Nation.

The **Housing Improvement Program (HIP)** operates through an annual BIA 93-638 funding allocation. In collaboration with Chapter communities, HIP conducts outreach to distribute and collect BIA housing applications. Eligible applications are submitted to the BIA Navajo Regional Office for funding consideration. The program's primary goal is to raise housing standards by delivering essential repairs, renovations, and new housing construction for low-income families, in accordance with eligibility requirements outlined in 25 CFR Part 256.

The **Indian Community Development Block Grant (ICDBG) Program** is a competitive federal grant funded by the U.S. Department of Housing and Urban Development's Southwest Office of Native American Programs (SWONAP). ICDBG supports essential infrastructure projects, with a focus on extending powerlines and improving water and wastewater systems. However, the program continues to face significant challenges due to increased competition among tribes in the Southwest Region and recent regulatory shifts that prioritize housing rehabilitation over infrastructure. These changes have contributed to a notable decrease in funding for utility projects, despite infrastructure being a foundational element of sustainable housing development. Nevertheless, CHID remains dedicated to advocating for ICDBG funding and advancing its mission to improve the quality of life for Navajo communities through robust infrastructure and housing support.

1. CHID ARPA Housing Funding Source and Distribution

- A. Navajo Nation Fiscal Recovery Funds (2.16 New Housing): \$50 million
 - Section 10: \$50 million to DCD/CHID new housing (CJN-29-22)
- B. \$50 million equal distribution to the 24 Council Delegate Regions
- C. \$2,083,333 to each Delegate Region
- D. Additional Council approved \$50 million ARPA housing funds under CMY-28-24

- E. \$50 million equal distribution to the 24 Council Delegate Regions
- F. \$2,083,333 to each Delegate Region

Total ARPA Funds: \$100 million for New Housing under CJN-29-22 and CMY-28-24

2. Home Site Assessments

- In collaboration with linaa’Ba’, Inc., CHID and lina’Ba’ have begun and completed home site location assessments for Eastern Agency Chapters, to begin planning for the site preparation for the incoming new modular or manufactured home units.
- Utilities (electric, water/wastewater) are also being assessed for connections, with the partnership of the local utility providers.

Note: Utilities are not part of the legislation, but CHID team will assist with connecting the applicant with utility provider to set up their own account for services.

3. Applicant Listing and Priority Management

- CHID and linaa’Ba’ have been consulting with Chapter Representatives and Delegates on the current status of the new housing construction, delivery and set up for each of the Chapters.
- lina’Ba’ has been contacting Eastern Agency Chapters to schedule on site assessments to identify home set up locations. Requesting applicant and Chapter representatives to be in attendance, to relay important messages.
- CHID requesting Chapters to assist with road access clearing, removal of obstructed structures, site grading and leveling.
- Work Order #3 applicant selection letters have been mailed out and other Work Orders letters will be sent out to the housing applicants by mail. Non-selection letters will be mailed out at a later time.

4. New ARPA Home Deliveries and Set Up (Eastern Agency Chapters)

Work Order 1: 50 Recipient	0 Recipients	0 Homes Delivered	0 Homes Set	0 Homes Ready to Be Delivered	0 Site Assessments Completed	0 Pad Preps Complete
Work Order 3: 53 of 150 Recipient	53 Recipients	27 Homes Delivered	19 Homes Set	11 Homes Ready to Be Delivered	42 Site Assessments Completed	36 Pad Preps Complete
Work Order 24: 26 of 160 Recipient	24 Recipients	0 Homes Delivered	0 Homes Set	0 Homes Ready to Be Delivered	6 Site Assessments Completed	0 Pad Preps Complete

5. Community Development Block Grant (CDBG) Projects

CDBG does not have any current projects in the Eastern Agency. The CDBG Program has conducted Public Hearings for Notice of Funding Opportunity through the U.S. Department of Housing & Urban Development (DHUD), for infrastructure funding on February 13, 2025. The proposal deadline was May 16, 2025, however, there were no proposals received from any Eastern Agency Chapters.

6. Housing Improvement Program (HIP)

Housing Improvement Program will continue working diligently with the Eastern Agency Chapters to get as many applicants for Fiscal Year 2026, which has been difficult with the lack of understanding from the community members who are unaware of the process. HIP can continue encouraging and educating constituents to keep applying for the possibility of one day they might get a new home. Therefore, HIP keeps their open communication with the Chapters and do as many presentations and outreaches as possible or as requested. Below is the report from the Eastern Eligibility Technician.

Lolita Candelario, Eligibility Technician
Eastern Agency – Housing Improvement Program

Reporting

- April 3rd and 4th, 2025: Presentation was held at the Church Rock Chapter. There were nineteen (19) individual who attended and picked up applications.
- April 7th and 8th, 2025: Presentation was held at the Chichiltah Chapter. There were thirty-seven (37) individual who attended and picked up applications.
- April 14th and 15th, 2025: Presentation was held at the Tsayatoh Chapter. There were twenty-three (23) individual who attended and picked up applications.
- April 23rd, 2025: Presentation was held at the Torreon Chapter. There were ten (10) individual that who attended and picked up applications
- April 25th, 2025: Presentation was held at the Chichiltah Chapter. There were twenty-six (26) individual that who attended and picked up applications.
- May 5th and 6th, 2025: Presentation was held at the Manuelito Chapter. There were thirteen (13) individual that who attended and picked up applications.
- May 7th and 8th, 2025: Presentation was held at the Huerfano Chapter. There were thirty-five (35) individual who attended and picked up applications.
- May 12th, 2025: Presentation was held at the Baca Chapter. There were twenty-eight (28) individual who attended and picked up applications.
- May 14th and 15th, 2025: Presentation was held at Nageezi Chapter. There were seventeen (17) individual who attended and picked up applications.
- May 19th and 20th, 2025: Presentation and outreach was held at Rock Springs Chapter. There were twenty-four (24) individuals attended and picked up applications.
- May 27th and 28th, 2025: Presentation and outreach was held at Torreon Chapter. There were ten (10) individuals attended and picked up applications.

Housing Improvement Program was fortunate to receive additional funds from BIA/ARPA for applicants that were selected based on the BIA Housing Assistance eligibility criteria. The individuals have been applying for housing from 2017 to 2020, when the funds were received. Therefore, the applicants that were selected will be receiving a two (2) or three (3) bedroom manufactured homes. There were (2) homes delivered to Eastern Agency, Nahodishgish and Ojo Encino. There will be two more work order under the BIA/ARPA funding coming up within the next week and homes will start being delivered in the latter part of June. Eastern Agency has six (6) applicants on the list with two (2) pending due to issues with homesite lease. We will continue working with them to make changes and hopefully they are able to get the assistance needed.