

WESTERN AGENCY COUNCIL MEETING

**THE DIVISION OF
COMMUNITY DEVELOPMENT**

**SEPTEMBER 13, 2025
TWIN ARROWS NAVAJO
CASINO**

**PRESENTED BY:
CANDICE YAZZIE,
DIVISION DIRECTOR**



TABLE OF CONTENTS

Personnel Report	1
DCD- American Rescue Plan Act.	4
Capital Projects Management Department.	7
Administrative Service Center.	11
Community Land Use Planning.	16
Solid Waste Management Department.	18
Navajo Addressing Authority Department.	20
Community Housing & Infrastructure Department.	21





DIVISION OF COMMUNITY DEVELOPMENT

Recruitment Report

Reporting Period: July 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 July 2025 to Present

2. Application Metrics

Metric	Number
Total Applications Received	<u>84</u>
Total Applications Assessed	<u>84</u>
Qualified Applicants	<u>67</u>
Candidates Interviewed	<u>67</u>

3. Screening and Interview Process

- **Screening Period:** July 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 August 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



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>

September 12, 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>
<u>Administrative Services Centers</u>					
DCD13688870	236155	Accounts Maintenance Specialist	Red Valley, AZ	\$31,257.36	9/26/2025
DCD13488956	208399	Community Services Coordinator	Tsaile, AZ	\$44,098.56	9/15/2025
DCD13588992	236090	Accounts Maintenance Specialist	Whitehorse Lake, NM	\$31,257.36	9/16/2025
DCD13989010	244086	Administrative Services Officer	Kayenta, AZ	\$51,364.80	9/17/2025
DCD13389085	236159	Accounts Maintenance Specialist	Shiprock, NM	\$31,257.36	9/22/2025
DCD13589088	202756	Community Services Coordinator	Manuelito, NM	\$44,098.56	9/23/2025
DCD13589114	236086	Accounts Maintenance Specialist	Standing Rock, NM	\$31,257.36	9/24/2025
DCD13689120	208471	Community Services Coordinator	Shiprock, NM	\$44,098.56	9/25/2025
<u>Capital Projects Management Department</u>					
DCD06788983	240560	Project Manager	Tuba City, AZ	\$51,364.80	9/23/2025
DCD06788989	244200	Information Systems Technician	Window Rock, AZ	\$37,062.00	9/16/2025
<u>DCD/CHID/Housing Improvement</u>					
DCD09289135	244206	Carpenter	Fort Defiance, AZ	\$37,062.00	9/25/2025
DCD09289136	244207	Carpenter	Fort Defiance, AZ	\$37,062.00	9/25/2025
DCD09289137	244208	Carpenter	Fort Defiance, AZ	\$37,062.00	9/25/2025
DCD09289138	244211	Carpenter	Fort Defiance, AZ	\$37,062.00	9/25/2025

DIVISION OF COMMUNITY DEVELOPMENT

DELEGATE REGIONAL PLAN: SECTION 3 CJN-29-22 AMERICAN RESCUE PLAN ACT

09/11/25

WESTERN AGENCY COUNCIL REPORT

Division of Community Development has 5 Fiscal Recovery Staff who are working with the 110 Chapters (LGA & NON LGA) in ensuring timelines and funds are spent. They are also working with other entities on contracting the Bathroom Additions, Electrical Connection to Homes, Housing and Housing Manufacturing Projects.

OVERVIEW OF CJN 29-22

ARPA was created to address these 4 areas that were impacted by the COVID-19 pandemic.

1. To support the COVID-19 public health and Economic response by addressing Covid-19 and its impact on public health.
2. To provide premium pay to eligible workers performing essential work;
3. To provide government services up to the amount of revenue loss due to the pandemic;
4. To make necessary investments in water, sewer, and broadband infrastructure

ARPA OF CJN 29-22: SECTION 3

From January of 2024 to June 2024 a total amount of \$25,936,043.69 has been encumbered in 16 Sub Recipient Agreements with 14 LGA Certified Chapters

A total of 44 projects remain ARPA under the Delegate Regional Plans through a Subrecipient agreement are still subjected to Federal ARPA deadlines, regulations as well as the deadlines set by Navajo Nation Council, and the Navajo Nation Policies and procedures.

ARPA SECTION 3:

We commend all Chapters on a Sub Recipient agreement under ARPA for your hardwork and improvement that you are making within your chapters.

WESTERN AGENCY ARPA SRA PROJECTS

Casey Allen Johnson							
Chapter	Project	Total Amount	% Disbursed	Amount Dispersed	Remaining Amount	CO #	K Acct
1 Birdsprings	Home Renovation	\$ 1,278,504.00	60%	\$ 767,102.40	\$ 511,401.60	16483	K2115158
		\$ 1,278,504.00		\$ 767,102.40	\$ 511,401.60		
Cherilyn Yazzie							
Chapter	Project	Total Amount	% Disbursed	Amount Dispersed	Remaining Amount	CO #	K Acct
2 Teesto	Heavy Equipment	\$ 541,746.00	50%	\$ 270,873.00	\$ 270,873.00	16375	K2115391
3 Teesto	House Weatherization	\$ 1,132,410.00	50%	\$ 566,205.00	\$ 566,205.00	16375	K2115394
4 Teesto	Heavy Equipment	\$ 86,312.00	50%	\$ 43,156.00	\$ 43,156.00	16375	K2115392
				\$ 880,234.00	\$ 880,234.00		
Helena Nez Begay							
Chapter	Project	Total Amount	% Disbursed	Amount Dispersed	Remaining Amount	CO #	K Acct
14 LeChee	Warehouse	\$ 230,500.00	75%	\$ 172,875.00	\$ 57,625.00	16283	K2115173
15 LeChee	Affordable housing	\$ 1,513,000.00	75%	\$ 1,134,750.00	\$ 378,250.00	16283	K2115209
16 Bodaway Gap	Affordable housing	\$ 1,760,468.00	50%	\$ 880,234.00	\$ 880,234.00	16229	K2115172
		\$ 3,503,968.00		\$ 2,187,859.00	\$ 1,316,109.00		
Herman Daniels Jr							
Chapter	Project	Total Amount	% Disbursed	Amount Dispersed	Remaining Amount	CO #	K Acct
17 Tsa'ah Bii kin	Warehouse	\$ 1,267,200.00	100%	\$ 1,267,200.00	\$ -	16329	K2115261
18 Tsa'ah Bii kin	Renovation	\$ 713,415.00	75%	\$ 534,858.75	\$ 178,556.25	16329	K2115263
19 Tsa'ah Bii kin	House Wiring & Electric	\$ 425,446.34	100%	\$ 425,446.34	\$ -	16329	K2115262
		\$ 2,406,061.34		\$ 2,227,505.09	\$ 178,556.25		
Shandiin Parrish							
Chapter	Project	Amount	% Disbursed	Amount Dispersed	Remaining Amount	CO #	K Acct
27 Chilchinbeto	Purchasing Gooseneck	\$ 25,000.00	100%	\$ 25,000.00	\$ -	16628	K2115196
28 Dennehotso	Truck & Trailer Purchas	\$ 123,801.65	100%	\$ 123,801.65	\$ -	16227	K2115195
29 Dennehotso	Modular Homes	\$ 933,672.00	100%	\$ 933,672.00	\$ -	16330	K1115193
		\$ 1,082,473.65		\$ 1,082,473.65	\$ -		

OVERALL CURRENT STATUS

Of the 44 SRA ARPA projects, fifteen (17) SRA ARPA projects have received 100% of the disbursements.

The team has been setting up meetings with certified chapters and began the monitoring and ensuring the projects are track and help with compliance. Going forward Wilson Stewart Jr., Department Manger, Ryan Begay, Planner/Estimator and Dawnell Begay, Planner/Estimator are beginning to conduct monitoring activities, and site visits for the 44 ARPA projects to ensure they are in compliance with both Federal Deadlines, Regulations as well as Navajo Nation Deadlines, Policies and Procedures.

If your chapter and or if you need more information please feel free to reach out to the Project Managers: Ryan Begay and Dawnell Begay.

CONT.

APRA CJN-29-22
SECTION 11: BATHROOM ADDITIONS
WESTERN AGENCY COUNCIL REPORT

*AS OF 09/11/25

*WO1-WO50

375

Completed Bathroom Additions

169

Bathroom Additions in progress

500

Bathroom Renovations in Progress

62

Completed Bathroom Renovations

59%

funds committed of \$99,122,247.26
*as of September 11, 2025

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 Fifty (50) work orders to NECA. Of these, Work Orders 1 through 18 have been fully completed,

We are pleased to report that we have completed - 379 bathroom additions since November 2023. Currently, 169- bathroom additions are in progress,

CO-41-24

Overall, we anticipate having over 500 bathrooms additions constructed across the Navajo Nation.

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	35	111	146
Eastern	29	93	122
Fort Defiance	39	98	137
Northern	10	9	19
Western	56	64	120
TOTAL	169	375	544

Bathroom Renovations			
Agency	In Progress	100% Complete	Bathroom Renovation Total
Central	0	0	0
Eastern	147	0	147
Fort Defiance	124	22	146
Northern	127	40	167
Western	102	0	0
TOTAL	500	62	562

*Does not include assessments assigned to NECA.

DELEGATE REGIONAL PLAN: SECTION 3: REVENUE REPLACEMENT RESERVE

*AS OF 09/11/25

FRF Website



WESTERN AGENCY COUNCIL REPORT

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:

All Delegate Regional Projects previously legislated and approved by either Navajo Nation Council or the Naabik'íyáti' Committee are still intact in budget and scope of work. N Business Units have been established for these projects and are ready for expenditures.

Amendments to current legislated projects, at this time are to be requested to the chapters respective Delegate and the Delegate will follow the amendment process.

GUIDANCE ON REVENUE REPLACEMENT RESERVE -SECTION 3-DELEGATE REGION

Guidance on Modification of RRR Delegate Region Expenditure plans.



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.

During the summer months , 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	Assigned to:
PHASE 1:	Equipment/Vehicle Purchases over 50K	38	\$ 10,026,971.99	DCD ARPA-DAWNELL
	Equipment/Vehicle Purchases under 50K	9	\$ 261,291.00	DCD ARPA-DAWNELL
	External Entity Projects	2	\$ 1,050,311.00	DCD ARPA-DAWNELL
	Rural Addressing	12	\$ 2,010,591.00	DCD ARPA-MC BALDWIN
	Cell Towers	1	\$ 1,250,000.00	DCD ARPA-DAWNELL
Total for Phase 1:		62	\$ 14,599,164.99	
PHASE 2:	PEP	17	\$ 3,467,345.28	DCD ASC
	Public Assistance	10	\$ 1,636,269.67	DCD ASC
	Total for Phase 2:	27	\$ 5,103,614.95	
PHASE 3:	Cemetery	11	\$ 1,387,231.67	DCD ARPA
	A & E Services	2	\$ 500,292.00	DCD ARPA
	Homesite Lease, etc.	3	\$ 375,000.00	DCD ARPA
	Total for Phase 3:	16	\$ 2,262,523.67	
PHASE 4:	Bathroom Additions- 100% Complete Addition	17	\$ 7,946,669.00	DCD ARPA
	Bathroom Additions- Renovations	14	\$ 6,078,733.00	DCD ARPA
	Total for Phase 4:	31	\$ 14,025,402.00	
PHASE 5:	Modular Homes Purchase	10	\$ 11,230,155.13	DCD ARPA
	New Home Constructions	6	\$ 4,763,221.47	DCD ARPA
	Bathroom Additions- 100% Complete Addition	17	\$ 7,946,669.00	DCD ARPA
	Total for Phase 5:	33	\$ 23,940,045.60	
PHASE 6:	House Wiring	13	\$ 3,492,941.33	DCD CPMD
	Home Renovation	35	\$ 20,785,242.54	DCD CPMD
	Chapter Renovation/Construction	24	\$ 18,772,130.00	DCD CPMD
	Senior Center Renovation/Construction	7	\$ 771,000.00	DCD CPMD
	Warehouse	29	\$ 20,304,363.00	DCD CPMD
	Commerical Building Wiring	2	\$ 190,000.00	DCD CPMD
	HVAC & Ventilation Installation	9	\$ 1,150,000.00	DCD CPMD
	Commerical Building Constructions	6	\$ 1,241,397.00	DCD CPMD
	Other Constructions	4	\$ 899,685.00	DCD CPMD
	Solar Projects	2	\$ 184,000.00	DCD CPMD
	Pumbling Projects	4	\$ 1,030,000.00	DCD CPMD
	Powerline	10	\$ 4,265,832.00	DCD CPMD
Total for Phase 6:		145	\$ 73,086,590.87	
PHASE 7:	Potable/Irrigation Projects	2	\$ 435,528.33	DCD
	Earth & Dam	1	\$ 1,997,153.38	DCD
	Recreation Park	2	\$ 2,000,000.00	DCD
	Transfer Station	1	\$ 294,848.00	DCD
Total for Phase 7:		6	\$ 4,727,529.71	
GRAND TOTAL		304	\$137,744,871.79	

*Subject to Change
07/30/25 DCD ARPA/FRF

MORE INFORMATION:

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

Wilson C. Stewart Jr.	wilson.stewart@navajo-nsn.gov
Dawnell Begay	dawnell.begay@navajo-nsn.gov
Ryan Begay	ryan.begay@navajo-nsn.gov
Merlin Johnson	merlin.johnson@navajo-nsn.gov
Edwin Begay	edwin.begay@navajo-nsn.gov

Please note the staff are now located at the Navajo Division of Transportation Building in Tse Bonito, NM

DIVISION OF COMMUNITY DEVELOPMENT

WESTERN AGENCY COUNCIL REPORT

REPORT BY CAPITAL PROJECTS MANAGEMENT DEPARTMENT

The Capital Projects Management Department (CPMD) leads the planning, design, construction management, and oversight of public infrastructure projects across the Navajo Nation. Serving divisions, chapters, and affiliated entities, CPMD ensures projects meet community needs and long-term development goals.

Its core functions include securing and managing funding from tribal, state, federal, and other sources; preparing grant proposals and budgets; ensuring regulatory compliance; and managing contracts for construction and consulting services. The department oversees all project phases—design review, procurement, construction inspection, and closeout—while maintaining policies that guide prioritization, cost estimation, and scheduling.

With 16 staff members (10 in project management/compliance and 6 in support roles), CPMD handles contract administration, environmental and archaeological review, financial tracking, risk mitigation, stakeholder coordination, and reporting. Limited staffing, however, challenges its ability to meet the infrastructure needs of all 110 chapters. To address this, CPMD is working to expand staffing, improve processes, invest in professional development, and partner with leadership to advocate for sustained infrastructure funding.

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.

Michele Peterson, Department Manager II 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.

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

09/09/2025- WAC 1 of 4

DCD Website

CPMD Website



928-871-6211

Page 7 of 24



P.O. BOX 1510
Window Rock, AZ 86515

2296 Window Rock Blvd;
Admin Bldg. No. 2;
2nd Floor South

Western Agency Project Activity

Bodaway-Gap

Navajo Navajo ICIP

Last submittal 8/16/2024

Chapter needs to complete the Entity Information, Capital Inventory, Project information and upload this year ICIP Resolution to WIND-ICIP

Cameron

Project Title - Cameron Multipurpose

Type of Funding - Sihasin

Funding Amount - 4.3 million

% Complete -

Reversion - None

Status - Procurement to include design and construction, currently Contract under NNDOJ review.

Project Manager - Leonard Hardy

The Cameron Project is a New Design and Construction by Keyah Construction. The MP building is using the Sihasin fund CO-20-24 in the amount of 4,842,845. CPMD project team led by Leonard Hardy, CPMD is working with the NNDOJ office on contract issues.

Navajo Navajo ICIP

Last submittal 5/17/2024

Chapter needs to complete the Entity Information, Capital Inventory, Project information and upload this year ICIP Resolution to WIND-ICIP

Chilchinbeto

Project Title - Museum

Type of Funding - Sihasin

Funding Amount - 7.6 million

% Complete - plans at 100% complete from 2012

Reversion - none

Status - direct source procurement.

Project Manager - Leonard Hardy

- A new facility for the community of Chichinbeto Chapter has been adopted by the Division of Economic Development as requested by the Chapter.

Navajo Navajo ICIP

Last submittal 7/5/2024

Chapter updated the Entity Information 8/26/2025, Capital Inventory 5/13/2025, Project information 8/26/2025 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Coalmine Canyon

Navajo Navajo ICIP

Last submittal 11/24/2008

Chapter updated the Entity Information 8/22/2025, Capital Inventory 8/21/2025, Project information 8/23/2025 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Coppermine

Trailer - Budget is getting re-established by OMB for funds under resolution CJA-01-21. Specifications are drafted, and the Invitation for Bid document has been drafted. Need to schedule a date next quarter to meet with the chapter to determine procurement details for the bidding.

Navajo Navajo ICIP

Last submittal 5/5/2021

Chapter updated the Entity Information 10/10/2024, Capital Inventory 7/22/2024, Project Information 5/9/2025 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Dennehotso

Navajo Navajo ICIP

Last submittal 7/5/2024

Chapter needs to complete the Entity Information, Capital Inventory, Project information and upload this year ICIP Resolution to WIND-ICIP

Kai' Bii To (Kaibeto)

Navajo Navajo ICIP

Last submittal: never

Chapter updated the Entity Information 8/28/2025, Capital Inventory 9/3/2025, Project Information 9/3/2025 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Kayenta

Navajo Navajo ICIP

Last submittal: 7/3/2024

Chapter updated the Entity Information 8/20/2025, Capital Inventory 7/23/2025, Project Information 8/20/2025 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

SIHASIN FUNDS: Truck Purchasing

Submitted 9/10/25

3500 HD Truck Purchasing, in process of a BID. Has been advertised onto the NNOOC website.

LeChee

Vehicle - The budget has been reestablished for the procurement of a new truck from resolution CJA-01-21. Documents for direct source procurement are under review. Procurement is expected to occur this quarter and the vehicle is expected to be delivered next quarter.
9/10/25: Truck was re-bid out due to some spec changes and an opening bid is Held on 09/11/2025

Navajo Navajo ICIP

Last submittal: 8/19/2024
Chapter updated the Entity Information 8/22/2024, Capital Inventory 7/4/2024, Project Information 8/12/2025 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Leupp

Navajo Navajo ICIP

Last submittal: 7/5/2024
Chapter updated the Entity Information 7/21/2024, Capital Inventory 10/17/2024, Project Information 7/17/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Navajo Mountain

Navajo Navajo ICIP

Last submittal: 7/8/2024
Chapter updated the Entity Information 8/20/2025, Capital Inventory 7/22/2024, Project Information 10/3/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Oljato

Project Title - New Chapter

Type of Funding - Sihasin Funds CD-53-22
Funding Amount - 6,600,000
% Complete - 5%
Reversion - No reversion
Status - Planning stage, business unit request underway.
Project Manager - Leonard Hardy

The project is under planning and programming stage. The project Architect is IDSA of Albuquerque, NM. Part of the Scope of work is to secure 20 acres of additional land, provide legal survey, bio and environmental assessments. The building will have an approximate size of 9 to 10 thousand square feet of building space. A commercial kitchen will be added to the floorplans as well as a separate access road to the structure.

Continue with Oljato

Navajo Navajo ICIP

Last submittal: 7/5/2024
Chapter updated the Entity Information 7/5/2024, Capital Inventory 7/5/2024, Project Information 7/5/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Shonto

Vehicle - Procurement in process for the acquisition of a new vehicle using Sihasin funds under resolution CJA-01-21. Vendor selection and purchase order execution is expected next quarter in July.
9/9/25: Purchase Order is in pending with OOC. Expected within a week,

Navajo Navajo ICIP

Last submittal: 11/23/2022
Chapter updated the Entity Information 2/25/2025, Capital Inventory 2/25/2025, Project Information 2/25/2025 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

To Nanees Dizi

Navajo Navajo ICIP

Last submittal: 7/9/2024
Chapter updated the Entity Information 4/25/2024, Capital Inventory 7/12/2024, Project Information 7/16/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Tolani Lake

- **Trailer** - The budget is being reestablished under funds from resolution CJA-01-21. It is for one trailer, specifications are unconfirmed, it is unknown if the chapter still desires the trailer or if another equipment will be procured instead.
- **The Senior Center** is currently waiting on the Heat and cooling units to be installed. The Center was checked and a scope of work and procurement phase is forthcoming.
- Honorable Casey Johnson requested to see an established building floor plan and quote to see if this venture can be accomplished. Currently a copy of the Ganado Senior and Red Rock Senior are available. A third venture is to have the vacated headstart facility center renovated and changed into a senior center.

Continue with Tolani Lake

Navajo Navajo ICIP

Last submittal: 9/29/2011
Chapter updated the Entity Information 7/2/2024, Capital Inventory 7/18/2024, Project Information 7/18/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Tonalea/Red Lake

Navajo Navajo ICIP

Last submittal: 10/20/2015
Chapter updated the Entity Information 6/26/2024, Capital Inventory 10/30/2024, Project Information 8/23/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Ts’ah Bii Kin (Inscription House)

Navajo Navajo ICIP

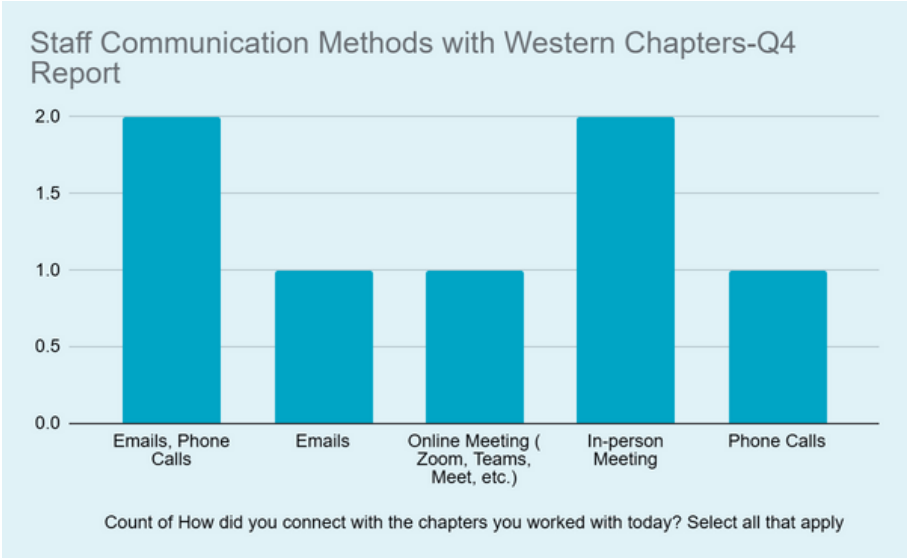
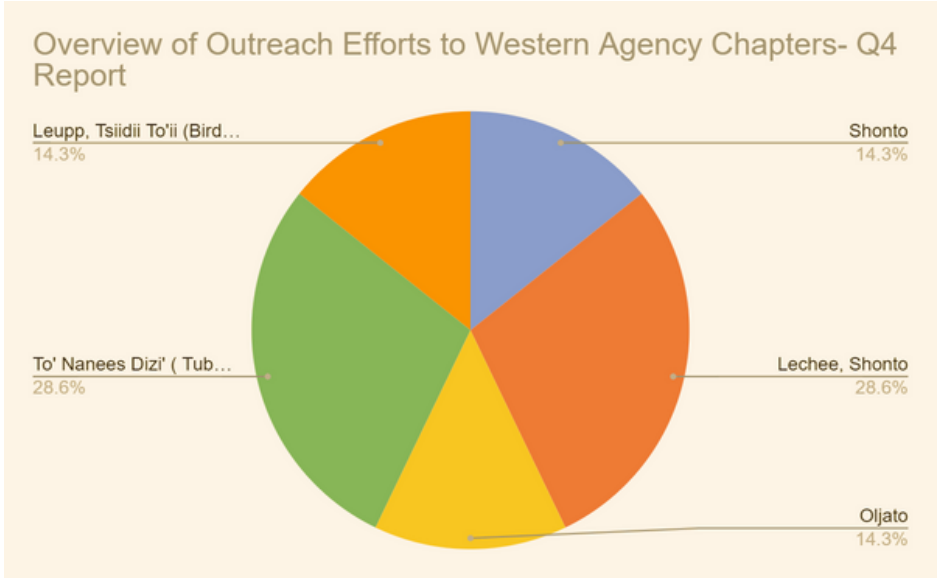
Last submittal: 7/8/2024
Chapter updated the Entity Information 7/3/2024, Capital Inventory 7/3/2024, Project Information 7/16/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP
9/10/25 : Skidsteer was submitted for Advertise on the NNOOC website for BID.

Tsidii To’ii (Birdsprings)

Navajo Navajo ICIP

Last submittal: 7/19/2024
Chapter updated the Entity Information 8/27/2025, Capital Inventory 8/27/2025, Project Information 7/19/2024 and the Chapter needs to upload this year ICIP Resolution to WIND-ICIP

Overview of Outreach Efforts to Western Agency Chapters



END OF CPMD REPORT

Administrative Service Centers

Executive Summary:

By: Jaron Charley

The Kayenta ASC continues to focus on strengthening chapter operations through budget preparation, training, and improved collaboration between staff and officials. Major accomplishments include completing the majority of chapter allocations, assisting chapters with budget development, and promoting teamwork among local officials and administrative staff. Despite progress, challenges remain with staffing shortages—particularly the vacant ASO position—and the significant travel distances required to serve all chapters. Looking ahead, Kayenta ASC's priorities are to finalize budgets before the fiscal year close, provide trainings on Navajo Nation procedures, and establish stronger bases for budget planning and ICIP updates in collaboration with new administrations.

The Tuba City ASC has made notable progress by guiding chapters in completing FY2025/26 carryover and FY2026 annual budgets, ensuring operational readiness for the new fiscal year. The office has also supported chapters under CAPs or sanctions, assisted Cameron during its OAG audit, and filled staffing gaps to maintain compliance and operations. Key accomplishments include training on financial reporting, budget processes, and chapter meeting procedures, while also ensuring chapters met requirements for allocations, sales tax, and gaming funds. Persistent challenges include high staff turnover, unfilled positions at several chapters, communication barriers with officials, and inconsistencies in budget guidance. Moving forward, Tuba City ASC aims to continue providing one-on-one training, strengthen compliance, and help chapters update CLUPC manuals and ICIP projects for long-term planning.

Kayenta ASC Agency Report

By: Lena Poyer, SPPS

PROJECTS:

1. Completing chapter budget for allocations designated or chapters.
2. Providing assistance and training to assigned chapters (admin and officials).
3. Providing trainings for close out and beginning of Fiscal Year.

ACCOMPLISHMENTS:

1. Continue to improve working relationships with chapters delegated.
2. Completing 11 All but one 2nd annual allocation disbursement.
3. Assisting in completing budgets for chapter allocation. (HDNA, Sale Tax, etc.).
4. Promoting teamwork and collaboration of chapter officials and administration staff.

GOALS:

1. Establish better team building. Establish better collaboration between chapter staff and officials.
2. Complete chapter budgets before end of fiscal year so they receive their allocations.

3. Provide trainings to both staff and officials on Navajo Nation procedures.
4. Establish a base for chapter budgets going into new fiscal year

ICIP:

All updated last year. Working with new administrations to update their ICIP. CPMD assisted.

BUDGETS:

FY 2025 ANNUAL ALLOCATION

Completed/Paid – Kayenta, Dennehotso, and Chilchinbeto, Navajo Mountain, Inscription House, and Shonto,

Pending –Oljato

FY 2025 UNHEALTHY FOOD & BEVERAGE –

Pending- Navajo Mtn

FY 2025 SALES TAX

Pending- Oljato and Navajo Mtn

CAPs/SANCTIONS:

- 1 Inscription House- CAP status Updated
2. Shonto- Submitted CAP
3. Navajo Mtn.- working on CAPS

VACANCIES:

Kayenta ASO- Advertised/Awaiting referrals

UPCOMING TRAININGS/MEETINGS:

Western Agency-Sept 13 Twin Arrows

Northern Agency- Sept 20 Upper Fruitland Chapter

New Fiscal Year Training- TBA

CHALLENGES:

1. Tending to all chapters with lack of an ASO.
2. Distance between chapters. Some chapters are a one day trip to assist in person.

Tuba City ASC Agency Report
By: Milford Maloney, SPPS

PROJECTS

Assisted and provide guidance to the chapters to complete their FY2025/26 Carryover Budgets and FY2026 Annual Budgets so these budgets can be on their September Chapter Meetings. This will ensure the chapters have an approved operating budget(s) come October 01, 2025 (beginning of new Fiscal Year 2026). Assist the chapters with

their Escrow and RRR Projects by ensuring they are following the Procurement Process and move forward with use of those funds.

Continue to provide assistance to the Tolani Lake and Birdsprings Chapters regarding their Corrective Action Plans (CAPs) and address Leupp Chapter CAPs so they can move to be lifted of their sanction status. Provide assistance to the Tolani Lake Chapter so their approved CAPs can be presented to RDC and B&F Committees. Currently, the Cameron Chapter is being audited by Office of Auditor General (OAG), ASC is assisting the chapter gathering of the information requested by OAG and be present during their Exit Conference to address their findings then assist with developing their CAPs.

ACCOMPLISHMENTS

The Tuba City ASC has been able to provide guidance, training, and assistance to the chapters to ensure their budgets were completed and submitted to ASC for review and approval then forwarded to ASC Central for signatures. Then the payment requests were submitted to OOC and OMB. The chapters have been able to complete their budgets and/or packets for the following: Unhealthy Food & Beverage Tax, FY2025 Annual Allocation, Sale Tax, and Gaming Funds. The Tuba City ASC continues to provide individual Financial Reporting requirement trainings to the Chapter Officials and/or Staff. During these meetings/sessions, ASC explained the Budget Instruction Manual (BIM) and what is allowed and disallowed and why budgets are so important and how to complete the Month-End Monitoring forms.

With Chapter Administrative Staff leaving, the Tuba City ASC has been able to fulfill the duties of those vacant positions so the chapters can continue operating and providing assistance to their community members. This also helps to assure the chapter(s) are in compliance since ASC maintains the MIP and ensures the P&Ps are being followed. Able to assist and provide guidance to the Cameron Chapter while the OAG is conducting their audit of the chapter. Ensured the chapters completed their WIND Fund Balance updates and their Month-end Monitoring reporting requirements at the end of each month so chapters would be in compliance. Addressing complaints from the Chapter Staff, Officials, CLUPC, and/or Community members.

The Tuba City ASC provide a training on Conducting Chapter Meetings which was presented by the DOJ Chapter Unit. The Chapter Officials were having questions regarding their chapter meetings such as agendas, meeting minutes, quorum, and the running of a chapter meeting. The DCD/CPMD did a training about their program and the process to complete projects. A couple of chapters were provided training regarding CLUP-C which was provided by the DCD Planner. The Tuba City ASC is often meeting with Chapter Staff and/or Officials to provide training with whatever questions they may have such as budgets, MIP, WIND, complaints, etc.

GOALS

To fill the chapter vacant positions and making effort keep current staff at their chapters. Monitoring the Chapter's Operations to ensure compliance since the OAG will be conducting Audit Assessments and Audits at the chapters. Provide assistance to the chapters so they can update and complete their CLUP manuals and complete their recertification. Have the Chapter Staff and Officials be more aware and understand their roles and responsibilities and promote a good working relationship

between the Chapter Staff and Officials. Being properly trained will help keep the chapter in compliance.

ICIP

The Chapters have entered in their ICIP in the WIND but ASC is providing training on how to use the WIND to look at the chapters ICIP and how to edit or update their projects. The chapters are noticing their ICIP are outdated and fall in a different ranking order so they are updating their ICIP.

BUDGETS

FY 2025 ANNUAL ALLOCATION

Completed – All Chapters

FY 2025 GAMING FUNDS CARRYOVER –

Completed – Bodaway; Lechee, Cameron, Coalmine, Coppermine, Tolani Lake, Tonalea;

Pending – Birdsprings (\$597.17); Tuba City (\$1,887.41);

Sanction (unable to use) – Leupp (\$74,019.88) Not allowed to utilize their Gaming Funds;

FY 2025 UNHEALTHY FOOD & BEVERAGE –

Completed – All Chapters

FY 2025 SALES TAX

Completed – All Chapters

CAPs/SANCTIONS:

Cameron – is being audited by OAG;

Birdsprings – CAPs status, assisting to ensure the findings are being addressed;

Tolani Lake – Recently, CAPs approved by OAG and preparing to present to RDC and B&F Committees;

Leupp – Sanction Status, assisting to assure the chapter is remaining in compliance.

VACANCIES

Currently, the Cameron Chapter has no AMS. The Tolani Lake and Coppermine Chapters have no Permanent Chapter Staff (CSC & AMS) so the ASC is delegated to fulfill those two positions duties.

TRAINING

The Tuba City ASC is planning to provide training on how to input the chapters' ICIP in the WIND so the chapter will have current and updated project information available for reference when seek financial funding. ASC will continue providing one-on-one trainings with the Chapter Officials and Staff relating to the WIND and Budgets. This makes is easier to address certain situations and/or issues at each chapter and able to learn at their level. The Tuba City ASC will be providing trainings regarding their FMS and CLUPC. This will allow the individuals have a better understanding of their P&Ps and what needs amending. The Tuba City ASC will be having Carryover and Annual Budget training and work session to help the chapters complete their budgets for the new fiscal year.

CHALLENGES

The main challenge continues to be filling the chapters vacant positions and/or keeping the positions filled. The chapters vacant positions were getting filled but five (5) staff (2 CSC & 3 AMS) left the chapters leaving two chapters with no permanent chapter staff and one chapter short an AMS. These vacant positions lead to the Tuba City ASC having to devote more time to fulfilling the duties of these vacant position and must consider the additional travel time to these chapters from one to two hours away. This limits the amount of time ASC to able to monitor and/or provide other assistance to the chapter needs. Another challenge is that there is little or no communications from Chapter Officials which delays the process and, at times, must also have to deal with the discord among the Chapter Administration, Officials, and Community members. When chapter budgets are prepared, some of the budgeted expenditures are questionable regarding allowable/disallowable because the BIM is so general and unable to provide guidance to address their questionable budgeted line items which could lead to audit findings. It is at time difficult to seek support from OAG, DOJ, and upper management, even among ASC offices due to different interpretations.

There is little or no activity with the chapters' CLUP and/or Planning and Zoning Committees so a number of the chapters have not completed their Recertification of their CLUP Manuals. The chapters are moving forward with projects without updating their CLUPC manuals.



Community Land Use Planning Western 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.

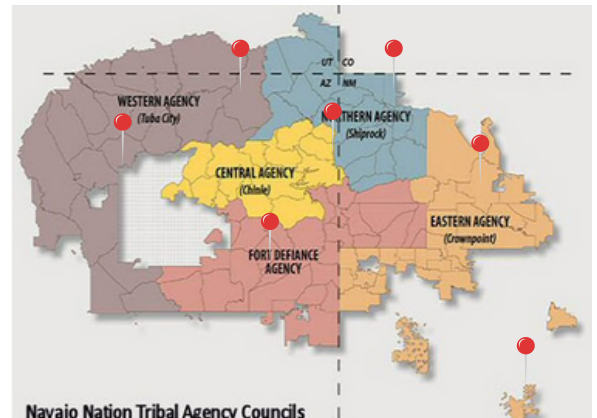
The CLUPC process involves setting both short- and long-term goals to promote balanced development and effective land management. Each Chapter has its own goals and priorities, so it depends on the status. Goals aim to address immediate priorities while fostering sustainable progress for future generations.

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, 97% 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



97%

**Chapter CLUPC Completed
Orientations (overall)**

Western Agency (18 Chapters) Statistics

CLUPC ORIENTATIONS

- 11 Chapters have completed orientations

5

CHAPTERS ARE RECEIVING TECHNICAL ASSISTANCE

- Chilchinbeto
- LeChee
- Cameron
- Coalmine
- Leupp

3

CHAPTERS ARE 70% NEAR CLUP MANUAL CERTIFICATION

- Coalmine (completed)
- Chilchinbeto
- Dennehotso

2

CLUPC UP-TO-DATE WITH CERTIFICATIONS



Community Planning News!



Leupp Chapter

Leupp Chapter recently hosted a Community Land Use Planning Committee (CLUPC) orientation for chapter administration and newly appointed committee members. The orientation emphasized the significant responsibilities ahead, and members expressed their commitment to the work required. Their focus includes developing a rural addressing and transportation plan, establishing an open space and conservation plan, and advancing zoning initiatives for the chapter, all in alignment with Navajo Nation Code Title 26.



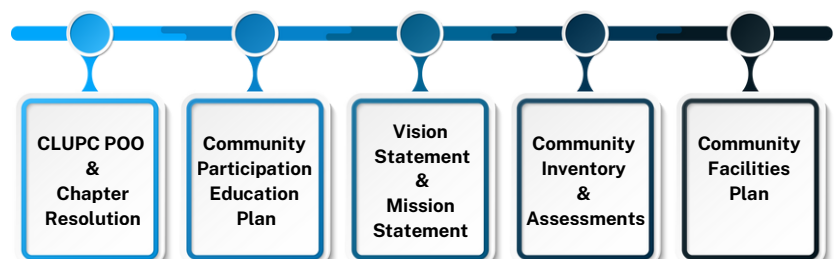
LeChee Chapter's Comprehensive Land Use Plan is actively underway, with updates being carefully drafted to reflect the community's growing needs and future vision. The Planning and Zoning Committee is working with dedication and focus to ensure the manual is modern, inclusive, and aligned with long-term goals for development, housing, infrastructure, and environmental stewardship. Once finalized, the updated plan will be presented for certification by the Resources and Development Committee, marking a major milestone for the Chapter. This effort represents not just an update to a document, but a bold step toward building a stronger, more sustainable future for the LeChee community.

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:



Division of Community Development – Solid Waste Department

Solid Waste Program Update Quarterly Report

The Solid Waste Program has been meeting with chapters across all agencies to provide essential updates and guidance on ongoing efforts. During these extensive meetings, chapters provided information on the following key points:

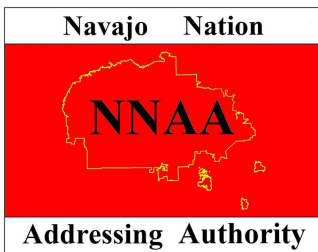
- Support with Roll-Off Bin Services
 - Assistance has been provided to chapters in obtaining quotes for roll-off bins to better manage waste services. Free Quotes and technical assistance services are provided.
 - Recently, the Solid Waste Program supported the Bodaway Gap Chapter and Birdsprings Chapter by providing roll-off bins for community clean-up events.
 - Continue to provide assistance in those efforts.
- Integration of Solid Waste Management Plan (SWMP) into Chapter community development
 - All chapters are encouraged to work closely with their Community Land Use Planning Committee (CLUPC) to ensure that Solid Waste is incorporated into their community land use plans.
 - Solid Waste and Navajo Nation EPA recently collaborated on developing a SWMP for the chapters to utilize and implement.
 - Continue to provide guidance and technical assistance on solid waste management plans.
- Illegal Dump Site Assessments
 - Ongoing efforts for assessments of illegal dumpsites are being conducted.
 - 1 illegal dumpsites have been conducted for Western Agency but will be scheduling dates with the chapters for assessments.
- Use of Allocation Funds

Division of Community Development – Solid Waste Department

- Chapters have recently received funding specifically designated for solid waste services. These funds can be applied toward monthly roll-off bin pulls.
- This allocation was a one-time funding opportunity, based on the “50/50 formula,” which considers the number of registered voters in each chapter to determine funding distribution.
- Funding allocations can also be used for community education like combating illegal dumping, recycling initiatives, and general education and outreach.
- Previous Assistance
 - In 2024, several chapters received financial support from the Division of Community Development (DCD) and the Solid Waste Program to help pay their overdue solid waste invoices. This support was also a one-time allocation.
 - Continue collaboration with internal and external entities for funding and grant information.
- Additional Support Services
 - The Solid Waste Program provided Navajo Mountain Senior Center with quotes from three different service providers for septic clean-out services.
 - Negotiations were conducted with Chinle Speedy’s Service to ensure fair pricing and reliable service delivery.

Conclusion

The Solid Waste Program continues to assist chapters in strengthening their waste management efforts, ensuring that resources are used effectively, and promoting cleaner communities through proper planning and collaboration.



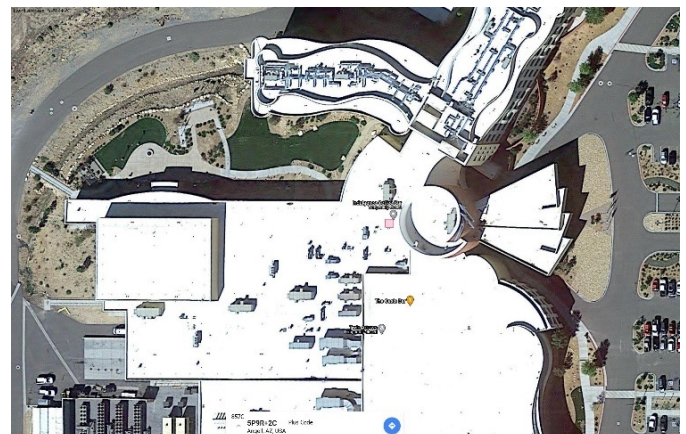
Navajo Nation- Division of Community Development
P.O. Box 1904; Window Rock, AZ 86515
~Plus Code: 857G MWGV+366~
Administrative Building #2: 2nd Floor South
Window Rock, AZ; Building #2296
(A.K.A.) Rural Addressing

1

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 ; however, none of the western agency chapters are ARPA funded recipients for rural addressing projects
- ✱ Please Note: from Census 2010 FactFinder ; not for land use plan (housing units only ; public structures not included) ; to show that updates are needed for each community Chapters ; rural addressing supporting resolution dates included
- Bird Springs: 266 houses with 795 population ; supporting resolution: 052007
- Bodaway-Gap: 650 houses with 1,704 population ; supporting resolution: 092407
- Cameron: 420 houses with 1,122 population ; supporting resolution: 041507
- Chilchinbii'toh: 558 updated structures with 1,165 population ; supporting resolution: 052207 ; LRAC members conducted updates and were preparing for public hearing on road names
- Coalmine Canyon: 264 houses with 691 population ; supporting resolution: 041507
- Coppermine: 213 houses with 590 population ; supporting resolution: 041507
- Dennehotso: 572 houses with 1,395 population ; supporting resolution: 042207 ; representatives attended LRAC training before
- Inscription House: 418 houses with 1,252 population ; supporting resolution: 051307 ; there were some LRAC activities in the past ; SDR reports 417 address points
- Kaibeto: 576 houses with 1,963 population ; supporting resolution: 091106 ; there were some LRAC activities in the past
- Kayenta: 2,074 houses with 6,211 population ; supporting resolution: 062407 ; there were some LRAC activities in the past
- LeChee: 498 updated structures with 1,660 population ; supporting resolution: 051407 ; LRAC members conducted updates ; road/street signs have been installed ; physical addressing fieldwork is pending
- Leupp: 537 houses with 1,611 population ; supporting resolution: 051407 ; SDR reports 599 address points
- Navajo Mountain: 90 houses with 121 population ; supporting resolution: 042007 ; SDR reports 282 address points
- Oljato: 211 houses with 530 population ; supporting resolution: 050207 ; several businesses requested physical addresses such as Utah State University & Utah Food Bank
- Shonto: 820 houses with 2,124 population ; supporting resolution: 052007
- Tonalea: 762 houses with 2,595 population ; supporting resolution: 042307
- Tolani Lake: 285 houses with 647 population ; supporting resolution: 121706
- Tuba City: 2,695 houses with 9,265 population ; supporting resolution: 042907 ; representatives attended LRAC training before

Note: Spatial Data Research (SDR), ARPA section 4 (DPS) contractors conducted fieldwork in some selected Chapters





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

September 13, 2025

WESTERN NAVAJO 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 Western Agency Chapters, to initiate 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 the CHID team will assist with connecting the applicant with a 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 Western 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 (Western Agency Chapters)

Work Order 1: 50 of 50 Recipients	50 recipients	12 homes delivered	10 homes set	3 homes ready to be delivered	15 site assessments completed	20 pad prep complete
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Work Order 3: 13 of 150 Recipients	13 recipients	0 homes delivered	0 homes set	0 homes ready to be delivered	6 site assessments completed	5 pad preps complete
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Work Order 4: 21 of 160 Recipients	21 recipients	0 homes delivered	0 homes set	0 homes ready to be delivered	6 site assessments completed	0 site preps complete
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5. Community Housing & Infrastructure Department (CHID)

A. Completed Restoration Projects:

- There are no completed projects for the Western Agency, however, two field assessments have been conducted within the region and are currently under protocol review. Once these assessments are finalized, both homeowners and their respective Chapters will be notified regarding the scheduling of material deliveries as well as the anticipated commencement dates and timelines for project execution. The scope of these upcoming projects includes emergency roof repairs, which will involve removing all defective areas and replacing them

with new materials. CHID's carpenters are dedicated to maintaining high standards of workmanship and adhering strictly to project schedules.

B. Western Agency Field Assessments – Home Restoration Projects

- Two field assessments have been conducted within the Western Agency.
- These assessments are currently under protocol review as required.
- Once finalized, homeowners and their respective Chapters will be informed about: The scheduling of material deliveries
- Project commencement dates and timelines
- The projects involve emergency roof repairs, including the removal of all defective areas and replacement with new materials.
- CHID's carpenters are committed to executing each project with a high degree of quality and adhering to the outlined schedules.

6. Community Development Block Grant (CDBG) Projects

CDBG does not have any current projects in Western Agency, however, there was one (1) proposal submitted for Public Facility and Improvement project for FY'2025 ICDBG Funding Cycle. CDBG encourages Western Agency Chapters to start preparing proposals for the FY'26 funding cycle, public hearings will be tentatively scheduled February - March 2026. CDBG is currently seeking Infrastructure projects for FY-19/20 amendment for all agencies.

1. FY'2021 ARPA Cistern System and Septic Subrecipient Agreement Terminated and the program is in the process of reprogramming the balances to assist ARPA housing with electrification.
2. B-18 Grant to FY'2019/2020 Expenses is pending.
3. 2024 KPMG Audit completed as of June 5, 2025, no response from KPMG.
4. FY'2025 NOFO announced on September 9, 2025. Ceiling limit is \$2.0 million.

7. Housing Improvement Program (HIP)

Housing Improvement Program will continue working diligently with the Western Agency Chapters to get as many applicants for Fiscal Year 2026. 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 Western Eligibility Technician.

NOTE: Presentations & Outreach ended in August 2025. But still intaking applications and missing documents up to Application Deadline date: September 30, 2025.

Angelita John, Eligibility Technician
Western Agency – Housing Improvement Program

Reporting

- July 9th, 2025: 3rd Outreach/Intake was held at Coppermine Chapter house. There were twelve (12) individual who attended and turned in/picked up applications.

- July 16th, 2025: 2nd Outreach/Intake at Bodaway/Gap Chapter house - CANCELLED; DUE TO SHELTER IN PLACE/LIMIT TRAVEL DURING DRAGON BRAVO FIRE.
- July 18th, 2025 – 2nd visit, Intake event was held at the Kayenta Chapter house. There were thirty-seven (37) individual who attended, turned in applications and picked up applications.
- July 24th, 2025: 2nd visit, Outreach/Intake event was held at Monument Valley Welcome Center for Oljato Chapter community. There were ten (10) individual who attended and turned in applications and picked up APP.
- August 5th, 2025: Presentation/Outreach/Intake was held at Navajo Mountain Chapter house. There were twelve (12) individual who 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. Applicants that were selected will be receiving a two (2) or three (3) bedroom manufactured homes. There were (4) homes delivered to Western Agency, Kayenta, Shonto, Birdsprings and Tuba City. There will be two more work orders (#2 & #3) under the BIA/ARPA funding coming up within the next few weeks.