

# **EASTERN AGENCY COUNCIL**

## **DIVISION OF COMMUNITY DEVELOPMENT**

Saturday, March 7, 2026  
Nageezi Multi-Purpose Building

**Presented By:**  
**Candice Yazzie, Division Director**



**FY 2026, 2<sup>nd</sup> Quarter**

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The Division of Community Development continues to move its work forward with focus and coordination. Participation in our weekly Wednesday online technical assistance sessions (1:30–3:00 p.m.) continues to grow, providing chapters with timely guidance while allowing project managers to efficiently support work across all 110 chapters. This approach has proven effective in keeping projects moving while responding quickly to chapter needs.

Progress continues across multiple programs and funding sources, with key milestones achieved and additional steps underway. Chapters are encouraged to stay informed by reviewing all DCD reports available online at [www.nndcd.org](http://www.nndcd.org) under the **Reference Center**. These reports are intentionally prepared and submitted to the legislative branch to promote transparency, understanding, and collaboration in advancing projects.

DCD remains focused on advancing ARPA project expenditures. Guidance regarding hardship determinations from the Office of the Controller has not yet been issued. Once received, Section 10 (CHID) and Section 11 (Bathroom Additions and Renovations) will communicate project impacts. Until then guidance is provided, subcontractors continue work in proper sequencing to maintain project momentum.

I am also pleased to announce the appointment of **Ms. Rena Dodson** as the Deputy Division Director of the Division of Community Development. Ms. Dodson is a bilingual speaker of Navajo and English and is from the Western Navajo Agency, originally from Coalmine Canyon. Ms. Dodson’s appointment strengthens our leadership as we continue advancing our work on behalf of the Navajo people. She may reach her at (505) 422-6343 or at [rdodson@nndcd.org](mailto:rdodson@nndcd.org). I encourage you to introduce yourselves and share your insights and experiences with her.

**DIVISION OF COMMUNITY DEVELOPMENT**

<b><u>Requisition No.</u></b>	<b><u>Pos No.</u></b>	<b><u>Position Title</u></b>	<b><u>Worksite</u></b>	<b><u>Pay Rate</u></b>	<b><u>Closing Date</u></b>
<b><u>Administrative Services Centers</u></b>					
DCD13389970	236093	Accounts Maintenance Specialist	Crystal, NM	\$31,257.36	3/5/2026
DCD13689971	208465	Community Services Coordinator	Nenahnezad, NM	\$44,098.56	3/5/2026
DCD13589972	236078	Accounts Maintenance Specialist	Nageezi, NM	\$31,257.36	3/5/2026
DCD13589973	236064	Accounts Maintenance Specialist	Becenti, NM	\$31,257.36	3/5/2026
DCD13389983	236084	Accounts Maintenance Specialist	Rock Springs, NM	\$31,257.36	3/6/2026
DCD13789988	230097	Accounts Maintenance Specialist	Coalmine Mesa, AZ	\$31,257.36	3/6/2026
DCD13790023	230095	Accounts Maintenance Specialist	Cameron, AZ	\$31,257.36	3/9/2026
DCD13690133	236155	Accounts Maintenance Specialist	Red Valley, AZ	\$31,257.36	3/10/2026
DCD13590152	236073	Accounts Maintenance Specialist	Huerfano, NM	\$31,257.36	3/12/2026
DCD13590153	208421	Community Services Coordinator	Pueblo Pintado, NM	\$44,098.56	3/5/2026
DCD13590154	236081	Accounts Maintenance Specialist	Pueblo Pintado, NM	\$31,257.36	3/12/2026
DCD13490156	236042	Accounts Maintenance Specialist	Hardrock, AZ	\$31,257.36	3/12/2026
DCD13690199	208468	Community Services Coordinator	Red Valley, AZ	\$44,098.56	3/16/2026
<b><u>Capital Projects Management Department</u></b>					
DCD06790259	202660	Senior Accountant	Window Rock, AZ	\$56,000.16	3/23/2026

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<b><u>Requisition No.</u></b>	<b><u>Pos No.</u></b>	<b><u>Position Title</u></b>	<b><u>Worksite</u></b>	<b><u>Pay Rate</u></b>	<b><u>Closing Date</u></b>
<b><u>Community Development Block Grant Program</u></b>					
DCD03289963	923915	Program Supervisor II	Window Rock, AZ	\$56,000.16	3/5/2026

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**NAVAJO NATION**  
**DIVISION OF COMMUNITY DEVELOPMENT**  
IT Services

DCD IT Services, housed within the DCD Executive Administration Office, operates with a team of two skilled employees: Norbert Nez, IT Manager, and Sylvia Jordan, Principal Information Systems Technician.

The primary tasks of the IT Services Team encompass a diverse range of functions:

**IT Tech Support**

- A. Ensuring the smooth functioning and maintenance of hardware and software systems.
- B. Leveraging tools like Google Meet and remote access software for efficient technical assistance for chapters and remote DCD offices.
- C. Configuring and supporting networking infrastructure and deploying computer systems for departments and chapters..
- D. Managing the installation of MIP software and related data transfer processes.

**WIND Application & Google Workspace Support**

- A. Managing requests for WIND account creation or access privileges.
- B. Handling various account requests including Chapter accounts ([navajochapters.org](http://navajochapters.org)), Employee accounts ([nnchapters.org](http://nnchapters.org)), and Chapter Officials accounts ([naataanii.org](http://naataanii.org)).
- C. Assisting with password resets and ensuring proper data archiving procedures.
- D. Addressing and resolving issues related to accounts, equipment, software, networking access, and internet connectivity.

**Chapter Website Training**

- A. Conducting quarterly training sessions focused on managing Chapter websites.
- B. Holding recurring bi-weekly virtual support sessions for chapters and DCD staff to enhance technical skills.
- C. Providing emergency assistance and training as needed and requested by various departments and chapters.
- D. Sending regular reminders and updates regarding training and technical assistance.

**Current and Recent Projects**

- A. Updating the WIND to improve user experience and add functionality.  
DCD is working on upgrading the WIND system to modern web standards, improving functionality and fixing some long-standing issues. This includes screen by screen reviews, identifying issues, gap analysis, screen mockups, code development, testing, deployment and training. Currently, the screen reviews, gap analyses, and screen mockups have been completed for ICIP, 164 Tracker, Project Authorization, Budget and Fund Balance. These modules are in the code development phase. Screen reviews and gap analyses have been completed for Project Tracker, WIND administration, and Navajo Profile. Code development for ICIP, 164 Tracker, Project Tracking and Project Authorization code development has been completed and is in final testing and the full update for all other modules such as Rural Addressing, Budget and Navajo Profile is expected to be completed in FY 2026.
- B. Setting up email accounts for incoming new staff.  
DCD set up new chapter email staff accounts for all new incoming chapter staff for domain ending in [nnchapters.org](http://nnchapters.org).
- C. Setting up software for DCD departments.  
DCD installed updated operating system and desktop productivity software across multiple DCD departments, following the replacement of aging computer hardware in 2024. The team also installed and configured Momentive MIP software to support data transfers to new computers at chapter locations, completed either during scheduled deployments or as needed in response to equipment failures. In addition, cloud-based solutions were implemented to address expanded storage requirements. DCD further deployed new software to support peripheral devices for departments and chapters across multiple areas of the Navajo Nation.
- D. Monthly publication of DCD Newsletter.  
DCD publishes a monthly newsletter based on submission of stories from DCD departments, chapters, Navajo Nation departments, and external sources. DCD continues to accept stories of interest, accomplishments, special events or projects, and other noteworthy additions to the newsletter from all chapters.
- E. Completing Starlink installations for DCD.  
DCD and CPMD have coordinated to provide all DCD field offices with high-speed broadband connections using the Starlink broadband network. Additionally, Starlink services were installed at Administration Building #2 to connect the DCD Administration office to the Starlink service to augment the Navajo Nation network connections because there have been cases in recent years where there were long outages. These new network connections provide stable, high speed connections to support the increasing number of cloud-based online web applications for DCD departments.

DIVISION OF COMMUNITY DEVELOPMENT  
**EASTERN AGENCY COUNCIL REPORT**  
REPORT BY CAPITAL PROJECTS MANAGEMENT DEPARTMENT

### CPMD Overview

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.

### Michele Peterson, Department Manager for CPMD

As the Department Manager for (CPMD), I lead a team focused on delivering impactful, community-focused capital projects across all 110 Chapters. With my background in project leadership and infrastructure development, I have been actively involved in advancing key initiatives, streamlining processes, and supporting our mission of quality and efficiency.

Over the past months, I have focused on implementing projects and training programs that strengthen our team's skills and ensure the successful delivery of our work. I am proud to work alongside such a talented group of professionals, and I remain committed to fostering a productive, collaborative, and results-driven environment for the communities we serve.

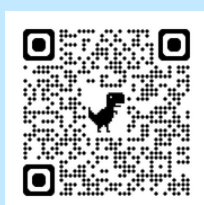
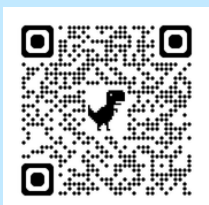
### Project Management Team

- Leonard Hardy, Senior Programs and Project Specialist
- Judith Willoughby, Programs and Project Specialist
- Frankie Cereceres, Project Manager
- Irma Julian, Project Manager
- Mark Crawford, 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

DCD Website CPMD Website



(928) 357- 6850



P.O. Box 1510  
Window Rock, AZ 86515



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

# Eastern Agency Project Activity

## Alamo

### **Project Title - Scattered Powerline and Water Line Extension**

Type of Funding - NM Capital Outlay Funds - IGA #609-22-G3305

Funding Amount - 200,000

% Complete - 0

Reversion - 6/30/2026

Status - This allocation has two parts of infrastructure-Powerline and WaterLine Extension. The Chapter did not submit Chapter Resolution and Client List for the Electric Powerline drop.

Project Manager - Regina Eltsocie, Contract Analyst

### **Project Title - Alamo Chapter New Water Wells - Drought Well, North Well #2, New Filtration Plant Connection**

Type of Funding - NM Capital Outlay Funds -20TF13

Funding Amount - \$203,935.34

% Complete - 80%

Reversion - 01/13/2026

Status - Next update will be at the Meeting in January 2026

Project Manager - Navajo Water Department (w/SMA)

### **Project Title - ALAMO CHAPTER SATELLITE INTERNET INFORMATION TECHNOLOGY PURCHASE (G2553)**

Type of Funding - NM Capital Outlay Funds I4229

Funding Amount - \$150,000.00

% Complete - 0

Reversion - 06/30/2026

Status - New Scope of Work for

Project Manager - Unassigned

### **Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21

Funding Amount - \$14,446.00

%Complete - 0

Reversion - 12/30/2026

Status - Waiting on OMB/OOC for Budget

Department Contract - Selina Yazzie

### **New Mexico ICIP**

ICIP Website is open for updating FY 2028-2032 and the ICIP Deadline is 7/1/2026 need updated project priority list and chapter resolution.

### **Navajo Navajo ICIP**

Alamo Chapter needs to update NN ICIP new deadline January 31, 2026-Last update 11/13/2025. Need to update chapter inventory, project priority list and chapter resolution.

## Baahaali

### **Project Title - Baahaali Chapter Kitchen Renovation**

Type of Funding - New Mexico Capital Outlay G2469

Funding Amount - 100,000 K223083

% Complete - 25%

Reversion - June 2026

Status - procurement complete, negotiation phase with vendor complete, Contract complete, Under NN164 contract approval process. \$140,656.31, Funds from NM IGA and chapter funds of \$45,000. Project Manager - Leonard Hardy

### **Project Title - Baahaali Chapter House HVAC**

Type of Funding - Chapter Heat and Cool H2542

Funding Amount - 250,000 K233090

% Complete - 20%

Reversion - June 2027

Status - Procurement project advertisement to begin to replace heating and Cooling units. Project Manager - Ricky Begay

### **Project Title - Baahaali Chapter Transfer Station Quotes and Installation Replacement**

Type of Funding - Capital Equipment G2470

Funding Amount - 100,000

% Complete - 0

Reversion - 06/30/2026

Status - Procurement - Rewriting and expanding all three SOWs (fencing, compactor, and ramp) to address updated requirements. Anticipation is to send for advertising this week or first thing next week. Project Manager - Frankie Cereceres

### **Project Title - Baahaali Chapter TRANSFER STATION IMPROVE**

Type of Funding - Capital Equipment I2510

Funding Amount - 285,000

% Complete - 0

Reversion - 06/30/2028

Status - Procurement - Rewriting and expanding all three SOWs (fencing, compactor, and ramp) to address updated requirements. Anticipation is to send for advertising this week or first thing next week. Project Manager - Frankie Cereceres

### **Project Title - Baahaali Chapter REGIONAL TRANSFER STATION IMPROVEMENT (F4044)**

Type of Funding - Capital Equipment I4109

Funding Amount - 75,000

% Complete - 0

Reversion - 06/30/2026

Status - Procurement - Rewriting and expanding all three SOWs (fencing, compactor, and ramp) to address Feb 24, 2026 meeting updated requirements. Anticipation is to send for advertising this week or first thing next week. Project Manager - Frankie Cereceres

**Project Title - Baahaali Chapter SEWAGE LAGOON IMPROVEMENT (E3255)**

Type of Funding - Capital Equipment I4108  
Funding Amount - 100,000  
% Complete - 0  
Reversion - 06/30/2026  
Status - Procurement - Rewriting and expanding both SOWs (fencing, Lagoon improvements/access) to address Feb 24, 2026 meeting updated requirements. Anticipation is to send for advertising this week or first thing next week.  
Project Manager - Frankie Cereceres

**Project Title - Baahaali Chapter SEWER LAGOON IMPROVE**

Type of Funding - Planning Design Construction J2515  
Funding Amount - 200,000  
% Complete - 0  
Reversion - 06/30/2029  
Status - Procurement - Rewriting and expanding both SOWs (fencing, Lagoon improvements/access) to address Feb 24, 2026 meeting updated requirements. Anticipation is to send for advertising this week or first thing next week.  
Project Manager - Frankie Cereceres

**Project Title - Baahaali Chapter PKG LOT IMPROVE**

Type of Funding - Plan, Design, Construction, Equipment J2514  
Funding Amount - 200,000  
% Complete - 0  
Reversion - 06/30/2029  
Status - Procurement  
Project Manager - NNDOT needs IGA/SOW

**Project Title - Baahaali Chapter WHITE CLIFF RD HOUSING DEV PLAN ROAD Project**

Type of Funding - Plan, Design, Construction, Equipment J2516  
Funding Amount - 100,000  
% Complete - 0  
Reversion - 06/30/2029  
Status - Procurement  
Project Manager - NNDOT needs IGA/SOW

**Project Title - BAAHAALI CHP RODEO ARENA IMPROVE**

Type of Funding - Capital Equipment H2544  
Funding Amount - 100,000  
% Complete - 0  
Reversion - 06/30/2026  
Status - Procurement - Updating SOW to reflect Feb 24, 2026 meeting and site visit for advertising.  
Project Manager - Mark Crawford

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
%Complete - 100  
Reversion - 12/31/26  
Status - complete  
Department Contract - Selina Yazzie

**New Mexico ICIP**

Assisted Baahaali Chapter with NM ICIP Update in NM DFA CAPS--Chapter Submitted 10/18/2025  
NM ICIP/CAPSDeadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request is open from November 3 to December 15, 2025.

**Navajo Navajo ICIP**

Baahaali Chapter needs to update NN ICIP new deadline January 31, 2026

**Baca-Prewitt**

**Project Title - Baca/Prewitt Chapter Water Line Project**

Type of Funding - NM Capital Outlay-IGA #609-22-G2457  
Funding Amount - NM Capital out- lay  
% Complete -  
Reversion - 6/30/26  
Status - The Project Authorization was emailed to Water Management Department  
Project Manager - Jason John

**Project Title - Baca/Prewitt Chapter Bluewater**

Lake Water and Wastewater Improvements Project  
Type of Funding - NM Capital -25TF24  
Funding Amount - NM Capital Outlay  
% Complete - 0  
Reversion - 6/30/29  
Status - IGA in Process  
Project Manager - Jason John

**Project Title - Baca/Prewitt Chapter WATER LINE EXTENSION CONSTRUCT**

Type of Funding - NM Capital -H2545  
Funding Amount - NM Capital Outlay \$1,300,000  
% Complete - 0  
Reversion - 6/30/27 Status - IGA in Process  
Project Manager - Jason John - NWD

**Project - Baca Chapter Bathroom Addition**

Type of Funding - NM Capital Outlay; J4174  
Funding Amount - \$173,250  
% Complete - 0  
Reversion - 06-30-2029  
Status - Included with NECA Contract; IGA pending  
Project Manager - Irma Julian

**Continue with Beca-Prewitt**

**Project - Baca Chapter Bathroom Addition**

Type of Funding - NM Capital Outlay; J4175  
Funding Amount - \$198,00  
% Complete -  
Reversion - 06-30-2029  
Status - Included with NECA Contract; IGA pending  
Project Manager - Irma Julian

**Project Title - Capital Equipment Purchase: Compact Tract Loader/Mini Excavator**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$173,959.47  
%Complete - 0  
Reversion - 12/31/26  
Status - Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contract - Selina Yazzie

**New Mexico ICIP**

Assisted Baca/Prewitt Chapter with NM ICIP Update in NM DFA CAPS--Chapter 9 projects were submitted 10/24/2025  
NM ICIP/CAPSDeadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request is open from November 3 to December 15, 2025.

**NM Capital Outlay Request Form**

NN Baca South Chaves Water and Water Construction → \$3,200,000

**Navajo Navajo ICIP**

Baca/Prewitt Chapter needs to update NN ICIP new deadline January 31, 2026

**Becenti**

**Project Title - BECENTI CHAPTER EARTH TANKS WINDMILLS IMPROVE**

Type of Funding - NM Capital -G2458  
Funding Amount - NM Capital Outlay \$150,000  
% Complete - 0  
Reversion - 6/30/27 Status - IGA in Process  
Project Manager - Jason John - NWD-  
Reversion - 06/30/26  
Status - NWD  
Project Manager - NWD

**Project Title - BECENTI CHAPTER Beacon Bisti N9 Lateral Regional Water Supply Project, Reach 10.1**

Type of Funding - NM Capital -23-TF-09  
Funding Amount - NM Capital Outlay \$6,750,000  
% Complete - 0  
Reversion - 06/30/28  
Status - NWD  
Project Manager - NWD

**Continue with Becenti**

**Project Title - BECENTI Chapter MULTIPURPOSE BLDG UPGRADE**

Type of Funding - NMCO H2546  
Funding Amount - 75,000  
% Complete - 10%  
Reversion - 06/30/27  
Status - Under contract generation. SOW for window replacement, exterior doors  
Lever and panic bar replace , replace the building light fixtures.  
Project Manager - Leonard Hardy

**Project Title - BECENTI Chapter VETERANS CTR CONSTRUCT**

Type of Funding - NMCO H2547  
Funding Amount - 600,000  
% Complete - 10%  
Reversion - 06/30/27  
Status - Completed Refer to H2547 & I4110 \$594,000; Reauthorization of funds  
To Multipurpose renovation, funds should be available by Sept. 2026.  
Project Manager - Leonard Hardy

**Project Title - BECENTI Chapter MULTIPURPOSE BUILDING CONSTRUCTION (H2547)**

Type of Funding - NMCO I4110  
Funding Amount - 594,000  
% Complete - 10%  
Reversion - 06/30/27  
Status - CPMD provided SOW and Budget. Funds approval for use by Sept 2026.  
Project Manager - Leonard Hardy

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$100  
%Complete - 100  
Reversion - 12/31/25  
Status - complete  
Department Contract - Selina Yazzie

**New Mexico ICIP**

Assisted Becenti Chapter with NM ICIP Update in NM DFA CAPS--Chapter 9 projects were submitted 10/18/2025  
NM ICIP/CAPSDeadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**Navajo Navajo ICIP**

Becenti Chapter needs to update NN ICIP new deadline January 31, 2026

## Casamero Lake

### **Project Title - Casamero Lake Ch 371 Regional Water Supply Project**

Type of Funding - NM Capital -25TF16  
Funding Amount - NM Capital Outlay \$1,972,940  
% Complete - 0  
Reversion - 06/30/28  
Status - NWD  
Project Manager - NWD

### **Project Title - Casamero Lake Chapter Bathroom Addition**

Type of Funding - NM Capital Outlay  
Funding Amount - \$50,000.00; IGA-22-G2471  
(Shortfall: funds not enough for a complete Bathroom addition)  
% Complete - 0  
Reversion - 06-30-2026  
Status - 1 client identified (Reauthorization pending approval by Governor)  
Project Manager - Irma Julian

### **Project Title - CASAMERO LAKE CHP CMTY CEMETERY SITE IMPROVE**

Type of Funding - NMCO / STB G2459  
Funding Amount - \$100,000.00  
% Complete - 0  
Reversion - 6.30.2026  
Status - Chapter requested for Time Extension to IAD. May combine this project with H2548.  
Project Management - J.Willoughby / PPS

### **Project Title - CASAMERO LAKE CHP CEMETERY CONSTRUCT**

Type of Funding - NMCO / GF H2548  
Funding Amount - \$300,000.00  
% Complete - 0  
Reversion - 6.30.2027  
Status - No Action / No NOO. Chapter to use the Funding to Arch & Bio plus need a new entrance which chapter is asking Navajo DOT..  
Project Management - Judith Willoughby

### **Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
%Complete -100  
Reversion - 12/31/25  
Status - Complete  
Department Contract - Selina Yazzie

### **New Mexico ICIP**

Assisted Casamero Lake Chapter with NM ICIP Update in NM DFA CAPS--10/20/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### **Navajo Navajo ICIP**

Casamero Lake Chapter needs to update NN ICIP new deadline January 31, 2026

## Chichiltah

### **Project Title - Education Center Planning**

Type of Funding - NM Capital H2550; J2519  
Funding Amount - 2.8 million; 1.2 million  
% Complete - Project advertisement via IDIQ  
Reversion - June 30, 2027; June 2029  
Status - IDIQ- Work order call for interest on project and cost of work. Under IDIQ  
Approval with LAM Corporation. Kick off meeting will begin soon.  
Project Manager - Leonard Hardy

### **New Mexico ICIP**

Chichiltah Chapter with NM ICIP Update in NM DFA CAPS--submitted 9/25/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### **Navajo Navajo ICIP**

Chichiltah Chapter needs to update NN ICIP new deadline January 31, 2026

### **Project Title - Chichiltah Chapter Powerline - Construct**

Type of Funding - NM Capital-IGA #609-22-G2473  
Funding Amount - 100,000  
Reversion - June 30, 2026  
Status - Developing Subgrant Agreement with the Electric Company and will schedule a meeting with Chapter and the Electric Company. The Chapter requested to Reauthorize for time extension.  
Project Manager - Regina Eltsocie

### **Project Title - Chichiltah Chapter Powerline - Construct**

Type of Funding - CAP-35-18 Sihasin Powerline  
Funding Amount - 337,520.00  
Status - Emailed Sihasin Change Notice form to Delegate Lester Yazzie to move the allocation from second year to third year. Developed a Subgrant Agreement for Right of Ways. Have not received the approval Legislation for the change form to move the allocation to third year. The Chapter has not submitted all supporting documents for the clients and also Cost estimate from CDEC. Project Manager - Regina Eltsocie

### **Project - Chichiltah Chapter Bathroom Addition**

Type of Funding - NM Capital Outlay; IGA, 609-23-H2549  
Funding Amount - \$226,710.00  
Reversion - 06-30-2027  
Status - 10 Home Assessment completed.  
(Project is included with NECA Contract, which is pending final review & Signature)  
Project Manager - Irma Julian

## Continue with Chichiltah

### **Project - Chichiltah Chapter Bathroom Addition**

Type of Funding- NM Capital Outlay; IGA, 609-22-G2472  
Funding Amount - \$150,000.00  
% Completed - 0  
Reversion - 06-30-2026  
Status - Home assessment completed. (Project included with NECA Contract, which is pending final review & signature)  
Project Manager - Irma Julian

### **Project Title - Casamero Lake Ch New Wastewater Construction**

Type of Funding - NM Capital -25TF15  
Funding Amount - NM Capital Outlay \$159,300  
% Complete - 0  
Reversion - 06/30/26  
Status - NWD  
Project Manager - NWD

### **Project Title - Casamero Lake Ch WATER & WASTEWATER SYSTEM CONSTRUCT**

Type of Funding - NM Capital -G3276  
Funding Amount - NM Capital Outlay \$200,000  
% Complete - 0  
Reversion - 06/30/26  
Status - NWD  
Project Manager - NWD

### **Project Title - Capital Equipment Purchase**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$1,565.40  
%Complete - 0  
Reversion - 12/31/26  
Status Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact - Selina Yazzie

## Church Rock

### **Project Title - Warehouse**

Type of Funding - NM CO G2476; NM CO J2520  
Funding Amount - 100,000 K223079; \$ 750,000  
% Complete - 10%  
Reversion - June 2026; June 2029  
Status - IDIQ- Work order call for interest on project and cost of work.  
CPMD with LAM Corp and The Chapter working together to approve the IDIQ. Kick Off meetings will begin after IDIQ is approved.  
Project Manager - Ricky Begay

### **Project Title - Chapter Renovation**

Type of Funding - NM CO G2475  
Funding Amount - 75,000  
% Complete - 10%  
Reversion - June 2026  
Status - IDIQ- Work order call for interest on project and cost of work on Haz-mat assessment with lina ba. IDIQ in process for agreement stage.  
Project Manager - Ricky Begay

## Continue with Church Rock

### **Project Title - Churchrock Chapter Bathroom Addition**

Type of Funding - NM Capital Outlay  
Funding Amount - \$75,000.00  
% Complete - 0  
Reversion - 06-06-30-26  
Status - 1 person selected; Contract with NECA, pending final review & signature  
Project Manager - Irma Julian

### **New Mexico ICIP**

Church Rock Chapter with NM ICIP Update in NM DFA CAPS--submitted 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### **Navajo Navajo ICIP**

Church Rock Chapter needs to update NN ICIP new deadline January 31, 2026

### **Sihasin Funds CJA-21-01**

FUNDS amount- \$28,011.00  
Expires-12/30/2026  
Trailer- Completed and Chapter Received.  
Air compressor, Generator, Dump Trailer-Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact- Selina Yazzie

## Counselor

### **Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$13,200.00  
% Complete - 0  
Expires- 12/31/25  
Status - No Progress No Updates on what will be Purchased  
Department Contact- Selina Yazzie

### **New Mexico ICIP**

Counselor Chapter with NM ICIP Update in NM DFA CAPS--submitted 9 Projects on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### **Navajo Navajo ICIP**

Counselor Chapter needs to update NN ICIP new deadline January 31, 2026 (Working on re-engaging the CLUP-C at this time)

## Crownpoint

### Project Title - Rodeo Ground Renovation

Type of Funding - NM CO G2477  
Funding Amount - 100,000  
% Complete -  
Reversion - June 2026  
Status - Contract updated  
Project Manager - Mark - 03/26

### Project Title - Chapter Heat and Cool

Type of Funding - NM CO  
Funding Amount - 100,000  
% Complete - 20 %  
Reversion - June 2026  
Status - Funds reauthorized by Chapter  
Project Manager - Ricky Begay

### Project Title - CROWNPOINT COMMUNITY CEMETERY UPGRADE

Type of Funding - NMCO / GF  
Funding Amount - \$200,000.00  
% Complete - 0  
Reversion - 6.30.2026  
Status - 164-024313 is pending at DCD for BRR signature requested by OOC review.  
Project Management - J. Willoughby / PPS

### Project Title - Capital Equipment Purchase:

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

### New Mexico ICIP

Crownpoint Chapter no projects were updated in NM DFA CAPS -- Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Crownpoint Chapter needs to update NN ICIP new deadline January 31, 2026

## Huerfano

### Project Title - Huerfano Chapter Bathroom Addition

Type of Funding - NM Capital Outlay; 609-23-GI4166  
Funding Amount - \$50,000  
% Complete - 0  
Reversion - 06-30-26  
Status - Project included with NECA contract, pending final review & signature; One person selected.  
Project Manager - Irma Julian

## Continue with Huerfano

### New Mexico ICIP

Huerfano Chapter with NM ICIP Update in NM DFA CAPS--submitted 6 Projects on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Huerfano Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase:Truck

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$52,628.28  
% Complete - 0  
Expires- 12/31/26  
Status - Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact- Selina Yazzie

## Iyanbito

### Project Title - Fencing

Type of Funding - NM IGA 609-25-J4168  
Funding Amount - \$200,000  
% Complete - 5%  
Reversion - 06/30/2027  
Status - The budget setup has been completed and the bid number has been obtained. We are currently in the process of finalizing the RFP for the advertisement.  
Project Manager - Marta Quintana

### Project Title - Fencing

Type of Funding - NM IGA 609-25-J4181  
Funding Amount - \$180,000  
% Complete - 5%  
Reversion - 06/30/2027  
Status - The budget setup has been completed and the bid number has been obtained. We are currently in the process of finalizing the RFP for the advertisement.  
Project Manager - Marta Quintana

### New Mexico ICIP

Iyanbito Chapter with NM ICIP Update in NM DFA CAPS--submitted 6 Projects on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### NM Capital Outlay Request Form

NN Iyanbito Waterlines Const. → \$1,750,000

## Continue with Iyanbito

### Navajo Navajo ICIP

Iyanbito Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase:

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$2,340.92  
% Complete - 0  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Lake Valley

### Project Title - Storage Renovation

Type of Funding - NM CO  
Funding Amount - 50,000  
% Complete - 20%  
Reversion - June 2026  
Status - Contract under NN164 approval at Office of the Controller.  
Project Manager - Leonard Hardy and Ricky Begay

### Project Title - Yellow Point Rock Powerline Construct

Type of Funding - NM Capital Outlay  
Reauthorized from IGA #20-E3309 to 24-I4118  
Funding Amount - 25,000  
% Complete -  
Reversion - 6/30/26  
Status - None due to shortfall. The JMEC has not submitted the cost estimate for one client Powerline drop line.  
Project Manager - Regina Eltsocie, Contract Analyst

### New Mexico ICIP

Lake Valley Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### New Mexico Capital Outlay Request Forms

Lake Valley Chp Waterline Construction Design → \$1,230,000

### Navajo Navajo ICIP

Lake Valley Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase:

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 10 0  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Little Water

### Project Title - Littlewater Chapter Bathroom Addition

Type of Funding - NM Capital Outlay  
Funding Amount - \$495,000.00; 609-23-H2561  
Reversion - 06/30/27  
Status - 6 people selected; Included with NECA Contract, which is pending final Review and signature.  
Project Manager - Irma Julian

### New Mexico ICIP

Littlewater Chapter with NM ICIP Update in NM DFA CAPS--submitted 3 Projects on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Littlewater Chapter needs to update NN ICIP -- new deadline January 31, 2026.

### Project Title - Capital Equipment Purchase:

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$2,050.00  
% Complete - 0  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Manuelito

### Project Title - Veterans

Type of Funding - NM G2464  
Funding Amount - 250,000  
% Complete - 10%  
Reversion - June 30, 2026  
Status - IGA funds Reauth from Modular building to Veterans facility reno  
Project Manager - Leonard Hardy

### Project Title - Senior Center

Type of Funding -Need funds for the Design of the building.  
Funding Amount - Need 350,000  
Reversion - None  
Status - Stand still  
Project Manager - Leonard

### Project Title - Manuelito Chapter Powerline and House Wiring Construction

Type of Funding - NM Capital Outlay-Reauth from 20-E3272 to 609-24-I4116  
Funding Amount - 100,000  
Reversion - 6/30/26  
Status - Submitted the executed IGA to OMB for a Business Unit Number. The Chapter requested for Reauthorization. Project Manager - Regina Eltsocie

**Continue with Manuelito**

**New Mexico ICIP**

G. Adeky assisted Manuelito Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**Navajo Navajo ICIP**

Manuelito Chapter needs to update NN ICIP new deadline January 31, 2026

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

**Mariano Lake**

**Project Title - Mariano Lake Admin Complex**

Type of Funding - Sihasin  
Funding Amount - \$9,016,821.00  
% Complete - 68%  
Reversion -  
Status - Currently in construction, completion date is June 2026.  
Project Manager - Marta Quintana

**Project Title - Senior Center**

Type of Funding - TIF  
Funding Amount - \$2,500,000  
% Complete - 3%  
Reversion - 10/20/2028  
Status - The budget setup has been completed. The project will proceed as a direct source design-build contract. We are currently awaiting the required documentation from the contractor, after which the package will be submitted to the DOJ for review and approval.  
Project Manager - Marta Quintana

**Project Title - MARIANO LAKE CHP CMTY CEMETERY CONSTRUCT**

Type of Funding - NMCO / GF  
Funding Amount - \$50,000.00  
% Complete - 0  
Reversion - 6.30.2028  
Status - IGA is completed and rec'd K243058. Has met with Chapter on location. Is now looking at Land Withdrawal.  
Project Manager - J. Willoughby / PPS

**Continue with Mariano Lake**

**New Mexico ICIP**

Mariano Lake Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025 -- NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**Navajo ICIP**

Chapter needs to update NN ICIP new deadline January 31, 2026

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$38,786.62  
% Complete - 0  
Expires- 12/31/26  
Status - Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact- Selina Yazzie

**Nageezi**

**Project Title - Senior Center Design**

Type of Funding - C01920 sihasin funds DALTCS C0-43-24  
Funding Amount - 6.2 MILLION  
% Complete - 100% Architect services complete/ IDIQ payment process  
Reversion - NM IGA funds reverted in 2025, no payment made.  
Status - Design must be paid prior to start of construction of the facility.  
Project Manager - Leonard Hardy

**New Mexico ICIP**

Nageezi Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025 -- NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**Navajo Navajo ICIP**

Nageezi Chapter needs to update NN ICIP new deadline January 31, 2026

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Nahodishgish

### **PROJECT TITLE - NAHODISHGISH CHAPTER BATHROOM ADDITION**

Type of funding - NM Capital Outlay  
Funding Amount - \$125,000.00; 609-22-G2479  
100% Complete  
Reversion - 06-30-26  
Status - 1 person selected  
Project Manager - Irma Julian

### **Project Title - Capital Equipment Purchase**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$16,200.00  
% Complete - 20%  
Reversion - Expires 12/30/2025  
Status -Waiting for OMB and OOC for Budgets.  
Resolution was extended  
AMS- Selina Yazzie

### **PROJECT TITLE - NAHODISHGISH CHAPTER PERIMETER FENCING**

Type of funding - NM Capital Outlay  
Funding Amount - \$100,000.00; H2566  
% Complete 30 %  
Reversion - 06-30-27  
Status - Contract under NN164 approval.  
Project Manager - Ricky Begay

### **PROJECT TITLE - NAHODISHGISH CHAPTER HEAT AND COOL UNITS**

Type of funding - NM Capital Outlay  
Funding Amount - \$60,000.00; H2565  
% Complete 30%  
Reversion - 06-30-27  
Status - Contract under NN164 review and approval.  
Project Manager - Ricky Begay

### **New Mexico ICIP**

Nahodishgish Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### **Navajo Navajo ICIP**

Nahodishgish Chapter needs to update NN ICIP new deadline January 31, 2026

## Ojo Encino

### **Project Title - WAREHOUSE**

Type of Funding - N M Capital Outlay G2465  
Funding Amount - 100,000  
% Complete - 10  
Reversion - June 30, 2026  
Status - IDIQ- received fees may only provide a planning phase.  
Design. 1/23- fee schedule,  
Project Manager - Leonard Hardy and Ricky Begay

## Continue with Ojo Encino

### **Project Title - Ojo Encino Chapter - Eagle Springs Powerline Construct**

Type of Funding - N M Capital Outlay Reauthorized (20-E3272) 24-I4114  
Funding Amount - 141,800  
Reversion - June 30, 2026  
Status -The Chapter request to Reauthorize to another project.  
Project Manager - Regina Eltsocie,

### **Project Title - Sewer Line Design**

Type of Funding - NM IGA G2492  
Funding Amount - 101,000  
% Complete - 10%  
Reversion - June 30, 2026  
Status - Project site visit complete. Plan and design needs to be completed. IDIQ- Work order call for interest on project and cost of work on Plan and Design.  
Project Manager - Leonard Hardy

### **New Mexico ICIP**

Ojo Encino Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### **Navajo Navajo ICIP**

Ojo Encino Chapter needs to update NN ICIP new deadline January 31, 2026

### **Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$1,538.28  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Pinedale

### **Project Title - CHAPTER HOUSE HEAT AND COOL**

Type of Funding - NM IGA G2480  
Funding Amount - 200,000  
% Complete - site visit complete. Bids complete.  
Reversion - JUNE 30,2026  
Status - Vendor to submit contract documents  
Project Manager - Leonard Hardy and Ricky Begay

### **Project Title - PINEDALE CHAPTER BATHROOM RENOVATION/ADDITION**

Type of Funding - NM Capital Outlay  
Funding Amount - \$990,000.00; 609-23-H2568  
Reversion - 06/30/2027  
Status - Met with Chp. staff on the final list of clients on 3-4-26; Majority is existing BA Renovation, removing & installing new bathroom items. NECA Contract, which is pending final approval and signature. PM - Irma Julian

**New Mexico ICIP**

Pinedale Chapter no NM ICIP projects were updated in NM ICIP/CAPS--Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**Navajo Navajo ICIP**

Pinedale Chapter needs to update NN ICIP new deadline January 31, 2026.

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status -Complete  
Department Contact- Selina Yazzie

**Pueblo Pintado**

**Project Title - Pueblo Pintado Chapter Scattered Powerline**

Type of Funding - NM CO IGA #609-23-H2570  
Funding Amount - 1,475,000.00  
Reversion - 6/30/2027  
Status - The IGA was submitted to DOJ (164B) for signature approval  
Project Manager - Regina Eltsocie, Contract Analyst

**Project Title - Pueblo Pintado Chapter Badger Spring Powerline Extend**

Type of Funding - NM CO IGA #609-22-G3279 (K223099)  
Funding Amount - 50,000  
Reversion - 6/30/2026  
Status - The Chapter and the Electric Company have not submitted all supporting documents. The Sub-agreement has been developed and ready for the 164B Review Process.  
Project Manager - Regina Eltsocie, Contract Analyst

**New Mexico ICIP**

Pueblo Pintado Chapter was NM ICIP Update in NM DFA CAPS--submitted on 10/23/2025 -- NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**Navajo Navajo ICIP**

Pueblo Pintado Chapter needs to update NN ICIP new deadline January 31, 2026.

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status -Complete  
Department Contact- Selina Yazzie

**Ramah**

**New Mexico ICIP**

Ramah Navajo Chapter NM ICIP Update--Chapter Submitted October, 2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**New Mexico Capital Outlay Request Forms**

I NEW BROADBAND 100' CELL TOWER PROJ PRCHS	\$1,200,000
I NEW NAT RES VEHICLES PRCHS	\$600,000
I RNC NEW LOADER PRCHS	\$350,000
I BATHROOM RENOVATIONS REN	\$75,000
I CONSTRUCT A SOLID WASTE TRANSFER CONSTRUCT	\$3,066,845
I RENOVATE AND REPAIR WAREHOUSE REN	\$1,500,000
I REPAIR COMMUNITY/VETERAN CEMETERY REPAIR	\$500,000

**Navajo Navajo ICIP**

Ramah Navajo Chapter needs to update NN ICIP--new deadline January 31, 2026.

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

**Red Rock**

**Project Title - Tse'lichii Chp Modular Building Construct**

Type of Funding - NM IGA G2468  
Funding Amount - 200,000  
% Complete - 10%  
Reversion - JUNE 30,2026  
Status - procurement closed- Funds under reauthorization; "Purchase"  
Project Manager - Leonard Hardy and Ricky

## Continue with Red Rock

### New Mexico ICIP

Tse' Lichii (Red Rock) Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/22/2025--NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Tse Lichii (Red Rock) Chapter needs to update NN ICIP--new deadline January 31, 2026.

### Project Title - Capital Equipment Purchase: Trailer

Funding Type-Sihasin Funds CJA-01-21  
Funds Amount- \$12,518.66  
Expires- 12/31/26  
Trailer- From Navajo Tractor, Pending PO from OOC, Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact- Selina Yazzie

## Rock Springs

### Project Title - ROCK SPRINGS ADMIN IMPROVE

Type of Funding - NM IGA H2592  
Funding Amount - 200,000  
Reversion - 2027  
Status - IDIQ- under agreement approval  
Project Manager - Leonard Hardy/ Ricky Begay

### Project Title - ROCK SPRINGS MP/ VETERANS

Type of Funding - NM IGA H2593  
Funding Amount - 200,000  
Reversion - 2027  
Status - IDIQ- Work order agreement approval with LAM.  
Project Manager - Leonard Hardy/ Ricky Begay

### Project Title - ROCK SPRINGS CHP COMMUNITY & VETERANS CEMETERY CONSTRUCT

Type of Funding - NMCO / GF J2511  
Funding Amount - \$100,000.00  
Reversion - 6.30.2029  
Status - IGA Pending @ Navajo Nation in 164 Process.  
Project Manager - J. Willoughby / PPS

### New Mexico ICIP

G. Adeky assisted Rock Springs Chapter NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025--NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

## Continue with Rock Springs

### Navajo Navajo ICIP

Rock Springs Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase: Generator/Backhoe Blade

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$1,407.72  
% Complete - 0  
Expires- 12/31/26  
Status - Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact- Selina Yazzie

## Smith Lake

### Project Title - SMITH LAKE BATHROOM ADDITION

Type of Funding - NM Capital Outlay  
Funding Amount - \$50,000.00  
% Complete - 0  
Reversion - 06/30/2026  
Status - Chapter is awaiting if this project was re-authorized, and re-allocate the same amount to another project.(Not enough funds for a complete bathroom addition)  
Project Manager - Irma Julian

### Project Title - Veterans Building Renovation

Type of Funding - NM IGA G2482  
Funding Amount - 150,000  
% Complete - 40 %  
Reversion - JUNE 30, 2026  
Status - UNDER CONSTRUCTION HVACR completed by sub contractor.  
Project Manager - Leonard Hardy

### New Mexico ICIP

Smith Lake Chapter NM ICIP Update in NM DFA CAPS--submitted 9/25/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Smith Lake Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase:

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Thoreau

### Project Title - Veterans

Type of Funding - NM IGA G2483  
Funding Amount - 200,000  
% Complete - 0 %  
Reversion - June 30, 2026  
Status - Funds reauthorized by Chapter  
Project Manager - Leonard Hardy/ Ricky Begay.

### New Mexico ICIP

Thoreau Chapter with NM ICIP Update in NM DFA CAPS--submitted on 9/25/2025--NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Thoreau Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase:

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$12,436.00  
% Complete - 0  
Expires- 12/31/256  
Status - Need a Budget Revision, Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact- Selina Yazzie

## Torreon/Star Lake

### Project Title - COMMUNITY LIBRARY/ FAMILY LEARNING CENTER

Type of Funding - NM IGA  
Funding Amount - 200,000  
% Complete - 10 %  
Reversion - JUNE 30, 2026  
Status - IDIQ- to be signed by CPMD and Community Development.  
Project Manager - Leonard Hardy

### New Mexico ICIP

Torreon/Star Lake Chap. NM ICIP Updated in NM DFA CAPS--submitted on 10/4/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Torreon/Star Lake Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase: truck

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$56,003.00  
Expires- 12/31/26  
Status - Waiting for OMB and OOC for Budgets. Resolution was extended  
Department Contact- Selina Yazzie

## Tse' li'Ahi (Standing Rock)

### Project Title - Tse'ii'ahi Chapter Powerline and Wiring Senior Residence Imp.

Type of Funding - Powerline  
Funding Amount - NM Capital Outlay-IGA #609-22-G2467  
% Complete -  
Reversion - 6/30/26  
Status - Development Subgrant Agreement with the Electric Company. Will be reaching out to the Chapter for more information. The Chapter request to Reauthorize.  
Project Manager - Regina Eltsocie, Contract Analyst

### Project Title - STANDING ROCK CHAPTER BATHROOM ADDITION

Type of Funding - NM Capital Outlay  
Funding Amount - \$25,000.00  
% Complete - 0  
Reversion - 6-30-2028  
Status - New Allocation; Awaiting letter from Ms. Crazybull, IAD; Purchase building materials. (Funds allocated is not enough to construct a complete bathroom addition)  
Project Manager - Irma Julian

### Project Title - STANDING ROCK CHAPTER Senior Center Roof

Type of Funding - Daltec funds  
Funding Amount - \$ Daltec to fund the project.  
% Complete - 15%  
Reversion - None.  
Status - SOW news to be approved by Chapter before continuing with the project.  
Project Manager - Leonard Hardy and Ricky Begay

### New Mexico ICIP

Tse'li'ahi (Standing Rock) Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025--NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025. NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Tse' li'Ahi (Standing Rock) Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase: truck

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Tsayatoh

### Project Title - TSAYATOH CHAPTER BATHROOM ADDITION

Type of Funding - NM Capital Outlay  
Funding Amount - \$200,000.00  
% Complete - 0  
Reversion - 06/30/26  
Status - 2 people selected; Awaiting if Governor approved the Reauthorization.  
Project Manager - Irma Julian

### New Mexico ICIP

Tsayatoh Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025 -- NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Tsayatoh Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase: truck

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$7,912.31  
% Complete - 0  
Expires- 12/31/26  
Status - Waiting for OMB and OOC for Budgets.  
Resolution was extended  
Department Contact- Selina Yazzie

## Tohajiilee

### Project Title - Powerline Extension

Type of Funding - NM CO IGA 609-24-I4121  
Funding Amount - 150,000  
% Complete - 0  
Reversion - 6/30/2026  
Status - The Chapter requested for Reauthorization.  
Project Manager - Regina Eltsocie, Contract Analyst

### Project Title - TOHAJIILEE CHAPTER BATHROOM ADDITION

Type of Funding - NM Capital Outlay  
Funding Amount - \$150,000.00; 609-22-G2451  
% Complete - 0  
Reversion - 6/30/26  
Status - 2 people selected; Awaiting if Governor approved the Re-authorization.  
Project Manager - Irma Julian

### Project Title - Capital Equipment Purchase: truck

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$0  
% Complete - 100  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

## Continue with Tohajiilee

### PROJECT TITLE - TOHAJIILEE CHAPTER BATHROOM ADDITION

Type of Funds - NM Capital Outlay  
Funding Amount - \$198,000.00  
Reversion - 06/30/26  
Status - 2 people selected; Contract with NECA.  
Awaiting if Governor approved the Re-authorization.  
Project Manager - Irma Julian

### New Mexico ICIP

Tse'li'ahi (Standing Rock) Chapter with NM ICIP Update in NM DFA CAPS--submitted on 10/24/2025--NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Tohajiilee Chapter needs to update NN ICIP new deadline January 31, 2026

## White Horse Lake

### Project Title - WHITE HORSE LAKE BATHROOM ADDITION

Type of Funding - NM Capital Outlay  
Funding Amount - \$100,000.00; 609-21-F2452  
Reversion - 6-30-27 (Reauthorized in 2025)  
Status - Pending new IGA (1 person selected)  
Project Manager - Irma Julian

### Project Title -WHITE HORSE LAKE BATHROOM ADDITION

Type of Funding - NM Capital Outlay  
Funding Amount - \$100,000.00; 609-21-F3186  
Reversion - 6-30-27  
Status - REAUTHORIZED in 2025; (1 Person selected) Awaiting new IGA  
Project Manager - Irma Julian

### New Mexico ICIP

Whitehorse Lake Chapter NM ICIP Update in NM DFA CAPS--submitted 10/22/2025  
NM ICIP/CAPS Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

### Navajo Navajo ICIP

Whitehorse Lake Chapter needs to update NN ICIP new deadline January 31, 2026

### Project Title - Capital Equipment Purchase:truck

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$4,635.89  
Expires- 12/31/25  
Status - Complete  
Department Contact- Selina Yazzie

**White Rock**

**Project Title - WHITEROCK CHAPTER BATHROOM ADDITION**

Type of Funding - NM Capital Outlay  
Funding Amount - \$693,000.00; 609-23-H2635  
% Complete - 0  
Reversion - 06/30/27  
Status - Chapter compiling documents for clients; Included with NECA Contract- 9 people were selected.  
Project Manager - Irma Julian

**Project Title - WHITEROCK CHAPTER BATHROOM ADDITION**

Type of Funding - NM Capital Outlay  
Funding Amount - \$50,000.00  
% Complete - 0  
Reversion - 06/30/26  
Status - 1 person selected (not enough funds for a complete bathroom addition); Included with NECA Contract.  
Project Manager - Irma Julian

**New Mexico ICIP**

Assisted White Rock Chapter no NM ICIP projects update in NM DFA CAPS--NM ICIP / CAPS  
Deadline was 10/24/2025  
NM DFA CAPS linked to NM Capital Outlay Request Form which opened November 3, 2025.  
NM LCS Capital Outlay Request Form Deadline is December 12, 2025. Governor Capital Outlay Request Form is open from November 3 to December 15, 2025.

**Navajo Navajo ICIP**

White Rock Chapter needs to update NN ICIP new deadline January 31, 2026

**Project Title - Capital Equipment Purchase:**

Type of Funding - Sihasin CJA-01-21  
Funding Amount - \$7,900.00  
% Complete - 0  
Expires- 12/31/26  
Status - Waiting for OMB and OOC for Budgets.  
Resolution was extended  
Department Contact- Selina Yazzie

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## **Administrative Service Centers Executive Summary:**

By: Jaron Charley, Department Manager

The Eastern Navajo Agency, through its ASC offices in Crownpoint, Gallup, and Fort Defiance, continues to strengthen chapter governance, financial compliance, and operational capacity across the region. ASC Crownpoint implemented a comprehensive tracking system for financial reporting, trainings, and compliance, while expanding standardized staff onboarding and performance appraisal support to improve retention and operational effectiveness. Policy review and adoption efforts are underway in several chapters, including support for Five Management System 2010 implementation, and a new Audit Support Program has been launched to assist chapters with Corrective Action Plans (CAPs) and sanction prevention. Agency-wide accomplishments include completion of FY2025 carryover and FY2026 annual allocations (100% completion), expanded Chapter Projects 101 training in partnership with CPMD, NDOT inventory coordination with all fifteen chapters, and continued community engagement presentations. Gallup ASC advanced Land Use Plan updates, strengthened monthly CSC and AMS training cycles, and supported nine chapters under CAP review, while Fort Defiance ASC finalized FY26 budgets, provided ongoing ARPA/RRR and ICIP guidance, and delivered consistent technical assistance to chapters. Sales tax amounts for the chapters are forthcoming and will be incorporated into future budget reporting.

Despite measurable progress, the Agency continues to face challenges related to high staff turnover, internal chapter conflicts, quorum issues, and ongoing CAP and sanction matters. Multiple chapters remain under CAP review or sanction status, with several pending approvals from OAG, RDC, and BFC. Recruitment efforts are ongoing to address vacancies in key positions such as Chapter Managers, AMSs, CSCs, and Administrative Assistants. Training initiatives scheduled through June 2026 focus on financial compliance, emergency planning, sanction prevention, policy review, and project management to directly address audit findings and operational gaps. Overall, the Eastern Navajo Agency remains focused on strengthening accountability, improving reporting compliance, enhancing community involvement, and providing structured technical assistance to ensure chapters move toward full implementation and long-term operational stability.

## **Eastern Navajo Agency Report – Crownpoint ASC**

By: Heather Yazzie-Kinlacheeny, SPPS

### **ACCOMPLISHMENTS**

#### **ASC CROWNPOINT REPORTS**

ASC Crownpoint has developed a tracking system that is monitoring Chapter Financial Reports, submission of reports to other Navajo Nation programs, and training/work session attendance. This system will allow the nation to review to overall progress of each chapter within our region.

#### **STAFF ONBOARDING PROGRAM**

ASC Crownpoint are continually implementing a standardized new staff orientation specific to Chapter operational management, human resources, project management, recordkeeping, and others. We plan on including CPMD for Chapter project support. This program provides the new

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hires with more confidence in their position and improve retention.

## **STAFF EMPLOYMENT APPRAISALS**

ASC Crownpoint have provided supervisors and staff with stronger support in conducting 90-day and annual appraisals for staff. Our goal is to bring back value to the performance of staff and improve overall operations.

## **STAFF & OFFICIALS TRAINING**

ASC Crownpoint is actively conducting training and work sessions that directly address common audit findings and Chapter conflicts. We do take attendance of all the staff and Officials. We do invite the Council Delegate and OPVP staff.

## **GOALS**

- Complete internal policy reviews and available for public distribution.
- Strengthen reporting compliances at the Chapters for increased accountability.
- Provide better support for the Chapters' community projects through increase usage of electronic resources.

## **PROGRAMS & PROJECTS**

### **CHAPTER POLICIES & PROCEDURES REVIEW PROJECT**

ASC Crownpoint are assisting several Chapters (Casamero Lake, Counselor, Littlewater, Pueblo Pintado, Torreon/Star Lake, and Whitehorse Lake) with updating their internal policies and procedures. We are also providing individual work sessions to help with understanding the impacts of their amendments. Two Chapters (Lake Valley and Whitehorse Lake) are also in the process of formally adopting the Five Management System 2010.

## **CHAPTER COMMUNITY INVOLVEMENT**

ASC Crownpoint is still providing community presentations on chapter management, budgets, allocations, and policy making, including Chapter Veterans Organizations. The videos are currently being scripted with the assistance from other ASC Offices.

## **CHAPTER AUDIT SUPPORT PROGRAM**

ASC Crownpoint has created a program for audit accountability, specifically regarding Corrective Action Plans. This program consists of training and interactive sessions with the staff and officials. It provides them with the opportunity to fully comprehend their role in the CAP and how to reach full implementation.

## **CHAPTER STAFF RECRUITMENT PROGRAM**

ASC Crownpoint has created a network of programs that are consistently posting vacancies for the Eastern Navajo Agency. We are working directly with higher educational institutions and other job placement organizations to amplify the Chapter staff positions. This includes position presentations directly with students.

## **CHAPTER PROJECTS & ICIP**

**NN CAPITAL PROJECTS MGMT DEPT**  
ASC Crownpoint has developed a "Chapter Projects 101" training specifically for the Chapter Vice Presidents and new staff. We have already created an online data sharing network to improve the communication between Chapters and CPMD. We assisted several chapters in getting the officials updated on how to find their projects online and how to apply.

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## NN DIVISION OF TRANSPORTATION

ASC Crownpoint is closely working with NDOT to improve the inventories within their communities. NDOT Planning Dept has met with all fifteen chapters regarding the purpose and procedure for the inventory.

### CHALLENGES

- Internal Chapter Conflicts: Many chapters are struggling with negotiation practices and conflict resolution. We have embedded monthly trainings and will continue to monitor any progress.

- 
- High Staff Turnover: Newly hired chapter staff are difficult to retain and are costly. Through several outreach programs, we hope to enhance our understanding of proper retention practices.
- Community Involvement: Many chapters still struggle with getting quorum and there are still vacancies in the CLUPC and Chapter Veteran Organization positions.

## CHAPTER STAFF & OFFICIAL POSITION VACANCIES

### NON-CERTIFIED CHAPTERS

#### Community Services Coordinator (CSC)

- 1) Pueblo Pintado Chapter

#### Accounts Maintenance Specialist (AMS)

- 1) Becenti Chapter
- 2) Huerfano Chapter
- 3) Nageezi Chapter
- 4) Pueblo Pintado Chapter

#### Chapter President

- 1) None

#### Chapter Vice President

- 1) Pueblo Pintado Chapter

#### Chapter Secretary/Treasurer

- 1) Huerfano Chapter
- 2) Pueblo Pintado Chapter
- 3) Whitehorse Lake Chapter

### LGA CERTIFIED CHAPTERS

#### Chapter Manager (CM)

- 1) Casamero Lake Chapter
- 2) Littlewater Chapter
- 3) White Rock Chapter

#### Administrative Assistant (AA)

- 1) None

#### Chapter President

- 1) None

#### Chapter Vice President

- 1) None

#### Chapter Secretary/Treasurer

- 1) None

## ALLOCATIONS & BUDGETS

FY 2025 Carryover	FY 2026 Annual Allocation	Unhealthy Food & Beverage
\$7,623,429.91	\$4,265,997.00	\$31,811.00
15 of 15 Chapter Completed	15 of 15 Chapters Completed	10 of 15 Chapters Completed
100%	100%	66%

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## AUDITS (Internal/Special/LGA)

NON-CERTIFIED CHAPTER	AUDIT REPORT DATE	CAP APPROVAL DATE	CURRENT STATUS
<b>BECENTI</b>	Report No. 11-36 September 2011	BFMA-16-12 March 2012	Report No. 16-16 March 2016 Full Implementation <b>Due for Internal Audit</b>
<b>COUNSELOR</b>	Report No. 21-17 June 2021	BFJY-14-23 July 2023	1 <sup>st</sup> Follow-Up: Pending after July 2024
<b>CROWNPOINT</b>	Report No. 23-03 December 2022 Not Recommended	N/A (LGA Audit)	1 <sup>st</sup> Follow-Up: January 2014 Not Recommended <b>Due for Internal Audit</b>
<b>HUERFANO</b>	Report No. 25-03 December 2024	CAP approved by OAG on Nov. 26 <sup>th</sup> , 2025. CAP approved by Chapter Resolution on Dec. 14 <sup>th</sup> , 2025.	CAP pending Navajo Nation RDC & BFC approval.
<b>LAKE VALLEY</b>	Report No. N/A January 2008 Not Recommended	N/A (LGA Audit)	<b>Due for Internal Audit</b>
<b>NAGEEZI</b>	Report No. 21-24 September 2021	CAP approved by OAG on Dec. 1 <sup>st</sup> , 2025.	CAP pending Chapter Resolution and NN RDC/BFC approval.
<b>NAHODISHGISH</b>	Report No. 19-06 December 2018	BFD-57-19 December 2019	1 <sup>st</sup> Follow-Up: March 2023 2 <sup>nd</sup> Follow-Up: June 2024 3 <sup>rd</sup> Follow-Up: May 2025 Sanction rescinded by OAG.

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<b>PUEBLO PINTADO</b>	Report No. 18-28 June 2018	BFMY-07-19 May 2019	1 <sup>st</sup> Follow-Up: June 2013 2 <sup>nd</sup> Follow-Up: March 2025 NNC RDC: July 2025 Do Pass for Sanction. NNC BFC: September 2025 tabled with two (2) directives and 6-month extension.
<b>TORREON/STAR LAKE</b>	Report No. 21-05 March 2021	BFJA-02-22 January 2022	1 <sup>st</sup> Follow-Up: May 2025 2 <sup>nd</sup> Follow-Up: Pending after November 2025
<b>TSE'II'AHÍ'</b>	Report No. 20-01 December 2019	BFMY-17-22 March 2022	1 <sup>st</sup> Follow Up: August 2025 2 <sup>nd</sup> Follow-Up: Pending after January 2026
<b>WHITEHORSE LAKE</b>	Report No. 12-21	BFMA-08-13 March 2013	1 <sup>st</sup> Follow-Up: June 2016 Recommended Sanction NNC BFC: October 2016 Approved Sanction 2 <sup>nd</sup> Follow-Up: December 2025 Non-Implementation & Sanction remains in affect.

<b>LGA CERTIFIED CHAPTER</b>	<b>AUDIT REPORT DATE</b>	<b>CAP APPROVAL DATE</b>	<b>CURRENT STATUS</b>
<b>CASAMERO LAKE</b>	Report No. 15- 07 December 2014 Recommended	N/A (LGA Audit)	<b>Due for Internal Audit</b>
<b>LITTLEWATER</b>	Report No 23-14 June 2023	BFMA-06-24 March 2024	1 <sup>st</sup> Follow-Up: Pending after March 2025
<b>OJO ENCINO</b>	Report No. 23- 03 December 2012 Recommended	N/A (LGA Audit)	<b>Due for Internal Audit</b>

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## WHITE ROCK

Report No. 25-04  
December 2024

CAP approved by  
OAG on Nov. 26<sup>th</sup>,  
2025.  
CAP approved by  
Chapter Resolution  
on Nov. 10<sup>th</sup>, 2025.

CAP pending Navajo Nation  
RDC & BFC approval.

## CHAPTER STAFF & OFFICIALS TRAININGS/MEETINGS

### MARCH 2026

- ASC Crownpoint Staff & Officials Monthly Meeting (March 25<sup>th</sup>, 2026)
  - 1) Policy Reviews: Facility Usage Policy Review
  - 2) Employee Relations by NN DPM
  - 3) Self-Defense & Chapter Safety
- ASC Crownpoint Training Series:
  - 1) ARPA & RRR by NN Fiscal Recovery Fund Office (March 18<sup>th</sup>, 2026)
  - 2) Travel Advance in MIP by Cecelia Toledo, ASO (TBA)

### APRIL 2026

- ASC Crownpoint Staff & Officials Monthly Meeting (January 21<sup>st</sup>, 2026)
  - 1) Rights-of-Way by Bureau of Indian Affairs *Tentative*
  - 2) Policy Reviews: Other Chapter Policies
  - 3) Sihasin Overview by NN CPMD
- ASC Crownpoint Training Series: (Dates Pending)
  - 1) Navajo Nation Road Projects by NDOT
  - 2) Chapter Emergency Plan - SUMMER
  - 3) Quarterly Reports – Liabilities – MIP by Cecelia Toledo, ASO

### MAY 2026

- ASC Crownpoint Staff & Officials Monthly Meeting (Dates Pending)
  - 1) Policy Reviews: Navajo Nation Travel Policy Review
  - 2) How to Deal with Difficult People
- ASC Crownpoint Training Series: (Dates Pending)
  - 1) Sanction Prevention by ASC Crownpoint
  - 2) Cemetery Planning & Maintenance by TBA

## Eastern Navajo Agency Report: ASC – Gallup

By: Guarena Adeky, SPPS

### Projects:

- Updating Land Use Plans working the Latasha James, Senior Planner
- RRR preparations for the projects to begin moving forward
- Continue to get the EPAFs completed for all staff members
- CAP Reviews for 9 chapters
- Hands on training for Chapter Officials on their financial reports

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## Accomplishments:

- Started a training program for the CSC each month on different topics, to enhance their toolbox.
- Started a training program for the AMS each month on different topics to enhance their toolbox.
- Worked with two chapters on their Land Use Plans with Ms. James and have completed their Public Hearings and are in their 60 day review periods.

## Goals:

- Have at least half of the chapters approve their Emergency Response Plans with a resolution
- Get all quarterly reports submitted by the chapters in a timely manner
- Continue the training cycle for CSCs and AMSs in the coming quarter

## Budgets: Annual Allocation Tracking Sheet

Chapter Name	Amount	Budget Forms	Resolution	Review	RDP/ Memo	Date Submitted	OOB Date	Received Funds
2026 Annual Allocation								
Alamo	302,122.00	10/28/2025	10/23/2025	10/28/2025	10/29/2025	10/28/2025		11/3/2025
Baahaali	298,627.00	10/16/2025	10/20/2025	10/17/2025	10/23/2025	10/23/2025		10/29/2025
Baca	337,689.00	10/16/2025	10/20/2025	10/16/2025	10/20/2025	10/20/2025		11/3/2025
Chichiltah	359,754.00	10/15/2025	10/17/2025	10/15/2025	10/18/2025	10/18/2025		10/29/2025
Churchrock	384,382.00	10/20/2025	10/23/2025	10/20/2025	10/23/2025	10/23/2025		10/29/2025
Iyanbito	308,332.00	11/5/2025	10/31/2025	11/5/2025	11/7/2025	11/7/2025		11/12/2025
Manuelito	267,180.00	10/18/2025	10/20/2025	10/18/2025	10/20/2025	10/20/2025		10/28/2025
Mariano Lake	341,316.00	10/26/2025	10/28/2025	10/26/2025	10/28/2025	10/28/2025		10/29/2025
Pinedale	337,810.00	10/9/2025	10/17/2025	10/9/2025	10/18/2025	10/18/2025		10/28/2025
Ramah	278,362.00	10/20/2025	10/20/2025	10/20/2025	10/21/2025	10/22/2025		
Red Rock	355,468.00	10/14/2025	10/14/2025	10/14/2025	10/15/2025	10/15/2025		11/10/2025
Rock Springs	346,396.00	10/14/2025	10/17/2025	10/15/2025	10/17/2025	10/17/2025		10/29/2025
Smith Lake	290,027.00	11/6/2025	11/13/2025	11/7/2025	11/14/2025	11/14/2025		
Thoreau	316,676.00	10/23/2025	10/23/2025	10/23/2025	10/23/2025	10/23/2025		10/29/2025
To'hajiilee	313,759.00	10/28/2025	10/28/2025	10/28/2025	10/29/2025	10/29/2025		11/4/2025
4,837,900.00								

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## Carryover Tracking Sheet

Chapter Name	Amount	Budget Forms	Resolution	Review	Date Submitted
Fy 25-26 Carryover					
Alamo	281,960.50	10/17/2025	10/23/2025	10/17/2025	10/23/2025
Baahaali	779,336.83	10/20/2025	10/22/2025	10/20/2025	10/22/2025
Baca	156,389.42	10/17/2025	10/9/2025	10/17/2025	10/20/2025
Chichiltah	292,987.68	10/16/2025	10/17/2025	10/16/2025	10/18/2025
Churchrock	613,949.97	10/20/2025	10/21/2025	10/20/2025	10/21/2025
Iyanbito	105,408.06	10/27/2025	10/28/2025	10/27/2027	10/28/2025
Manuelito	234,804.47	10/20/2025	10/20/2025	10/20/2025	10/20/2025
Mariano Lake	115,137.31	10/27/2025	10/27/2025	10/27/2025	10/28/2025
Pinedale	117,789.54	10/9/2025	10/9/2025	10/15/2025	10/15/2025
Ramah	7,319,300.53	10/23/2025	10/20/2025	10/23/2025	10/23/2025
Red Rock	173,557.60	10/14/2025	10/15/2025	10/15/2025	10/18/2025
Rock Springs	308,530.39	10/14/2025	10/17/2025	10/14/2025	10/17/2025
Smith Lake	111,077.32	11/7/2025	11/8/2025	11/7/2025	11/8/2025
Thoreau	326,678.17	10/20/2025	10/20/2025	10/20/2025	10/20/2025
To'hajiilee	739,288.67	10/31/2025	10/31/2025	10/31/2025	10/31/2025
					11,676,196.46

## HDNA Tracking Sheet

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	HDNA							
	Amount	Budget Forms	Resolution	Review	RDP/ Memo	Date Submitted	OOC Date	Received Funds
Alamo	2,543.00	1/21/2026	1/22/2026	1/21/2026	1/13/2026	1/22/2026		1/29/2026
Baahaali	2,293.00	2/2/2026	1/27/2026	2/6/2026	1/13/2026	2/8/2026		
Baca	2,911.00	1/21/2026	1/21/2026	1/21/2026	1/13/2026	1/22/2026		1/26/2026
Chichiltah	3,138.00				1/13/2026			
Churchrock	3,755.00	1/21/2026	1/16/2026	1/21/2026	1/13/2026	1/22/2026		1/23/2026
Iyanbito	2,217.00		2/25/2026		1/13/2026			
Manuelito	2,228.00		2/16/2026		1/13/2026			
Mariano Lake	2,333.00	1/22/2026			1/13/2026			
Pinedale	2,751.00	1/21/2026	1/22/2026	1/21/2026	1/13/2026	1/22/2026		1/26/2026
Ramah	2,751.00	1/21/2026		1/21/2026	1/13/2026			
Red Rock	3,254.00	3/2/2026			1/13/2026			
Rock Springs	3,108.00				1/13/2026			
Smith Lake	2,011.00	2/18/2026			1/13/2026			
Thoreau	2,880.00				1/13/2026			
To'hajiilee	2,677.00	1/31/2026	2/8/2026	1/31/2026	1/13/2026	2/8/2026		
40,850.00								

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

- Alamo: Sanctioned – The plan is to go over the CAP with the new officials and new AMS to ensure they are on the right track. Hoping to get completed in April.
- Baahaali: CAP – CAP was finalized and pending a Legislation to submit to BFC & RDC for approval
- Baca: CAP – I need to familiarize myself with their CAP and work with the staff to determine what kind of additional training is needed.
- Chichiltah: CAP – Pending a follow up review date from OAG
- Iyanbito: CAP – Pending a response from OAG on whether their document is approved before it goes before BFC & RDC
- Manuelito: CAP – They have a six-month extension on a review. In the meantime, we will be reviewing the CAP and provide additional training to both the new AMS & CSC.
- Ramah: Sanctioned – With new officials and staff, we will be having a review session and a monitoring session to determine readiness.
- Red Rock: CAP document was not approved and sent back for more revisions. We have yet to settle on a date to review and resubmit for a sixth time.
- To'hajiilee: We have done a CAP review, but will have to do another one for the new Officials. No updates on when they will have their review.

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

Vacancies:

- Baahaali – AA position
- Rock Springs – CSC Position

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# Administrative Services Centers

Tuba City

Chinle



Shiprock

Kayenta

Crownpoint

Dilkon

Gallup

Fort Defiance

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928-871-6221

www.nndcd.org

- Rock Springs – AMS Position

New Hires:

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

- April – CSC Training Cycle
- April – AMS Training Cycle
- May – CSC Training Cycle
- May – AMS Training Cycle
- June - CSC Training Cycle
- June - AMS Training Cycle

**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.
- Having to remind three staff members to get their timesheets submitted in a timely manner so that there are no delays for our staff.
- Had confrontations with Officials and Land Board members when they began to harass staff members or are bullying to get their way
- RRR and CHID ARPA Housing frustrations from the chapters and myself preventing projects from moving forward.

## **Eastern Navajo Agency Report: ASC – Ft.Defiance**

Patricia D. Begay, Senior Program & Project Specialist (SPPS)

Infrastructure Capital Improvement Plan (ICIP):

- Review of the ICIP is necessary for the NM. Updated the Navajo Nation. Review is not scheduled yet.

Chapter ARPA/RRR:

- Tsayatoh Chapter's ARPA/RRR remaining pending.

Budgets:

- FY 26 Budgets is complete.
- Unhealthy Tax budget is pending.

CLUPC:

- Tsayatoh currently does not have Community Land Use Plan Members.
  - CLUPC Orientation – Tuesday, March 9, 2026 – San Juan College

Technical Assistance and Guidance:

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# Administrative Services Centers

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928-871-6221

[www.nndcd.org](http://www.nndcd.org)

- Ft Defiance ASC Area continues to provide Technical Assistance and Guidance on daily basis with Chapter Operation, which includes budgets, financial reports, review of vendor payments, personnel, and meetings. TA and guidance is through telephone calls, on-site visits, and through email.

## Staff Meetings/Training:

- Fort Defiance ASC scheduled meetings/trainings
  - January 27, 2026 – Gallup UNM
  - February 25, 2026 – Oak Springs Chapter
  - March 9-10, 2026 San Juan College

## Vacant Position:

- Community Service Coordinator Position is vacant.



### 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.

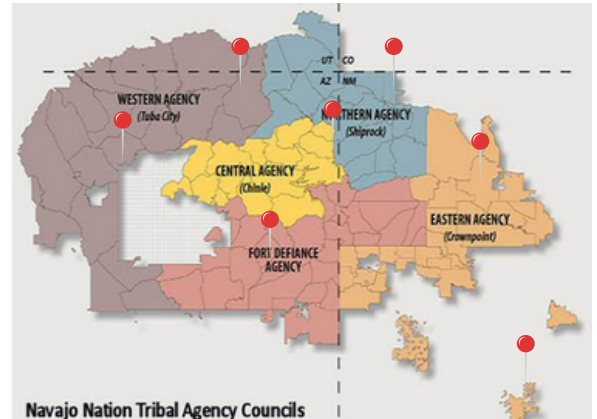
The CLUPC process involves setting both short- and long-term goals to promote balanced development and effective land management. Each Chapter has its own goals and priorities, so it depends on the status. Goals aim to address immediate priorities while fostering sustainable progress for future generations.

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, 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)**

### Eastern Agency (21 Chapters) Statistics

**97%**

**CLUPC ORIENTATIONS**

- 9 Chapters have completed orientations

**11**

**CHAPTERS ARE RECEIVING TECHNICAL ASSISTANCE**

- 7 chapters from Gallup ASC Office
- 3 chapters from Crownpoint ASC Office

**2**

**CHAPTERS ARE 75% NEAR CLUP CERTIFICATION**

- Alamo Navajo
- Churchrock
- Crownpoint
- Rock Springs

**5**

**INACTIVE CLUPC'S/PLANNING & ZONING COMMITTEE**



## Church Rock CLUPC Holds First Public Hearing on Land Use Planning



On March 2, 2026, the Church Rock Community Land Use Planning Committee (CLUPC) held its first public hearing at the Church Rock Chapter House. The hearing, held under Title 26, Section 2004, presented the draft Comprehensive Land Use Plan and invited community input.

**Key topics included:**

- Community profile and facilities
- Land suitability and land use plan
- Transportation and infrastructure plans
- Open space and implementation priorities

Community members shared comments and feedback, which will help guide the final plan. The hearing concluded with adjournment.

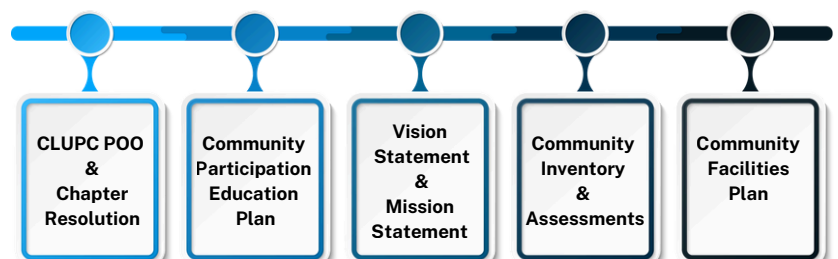
Get Involved! Your voice matters in shaping the future of Church Rock. Watch for announcements on upcoming hearings and review opportunities.

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:**



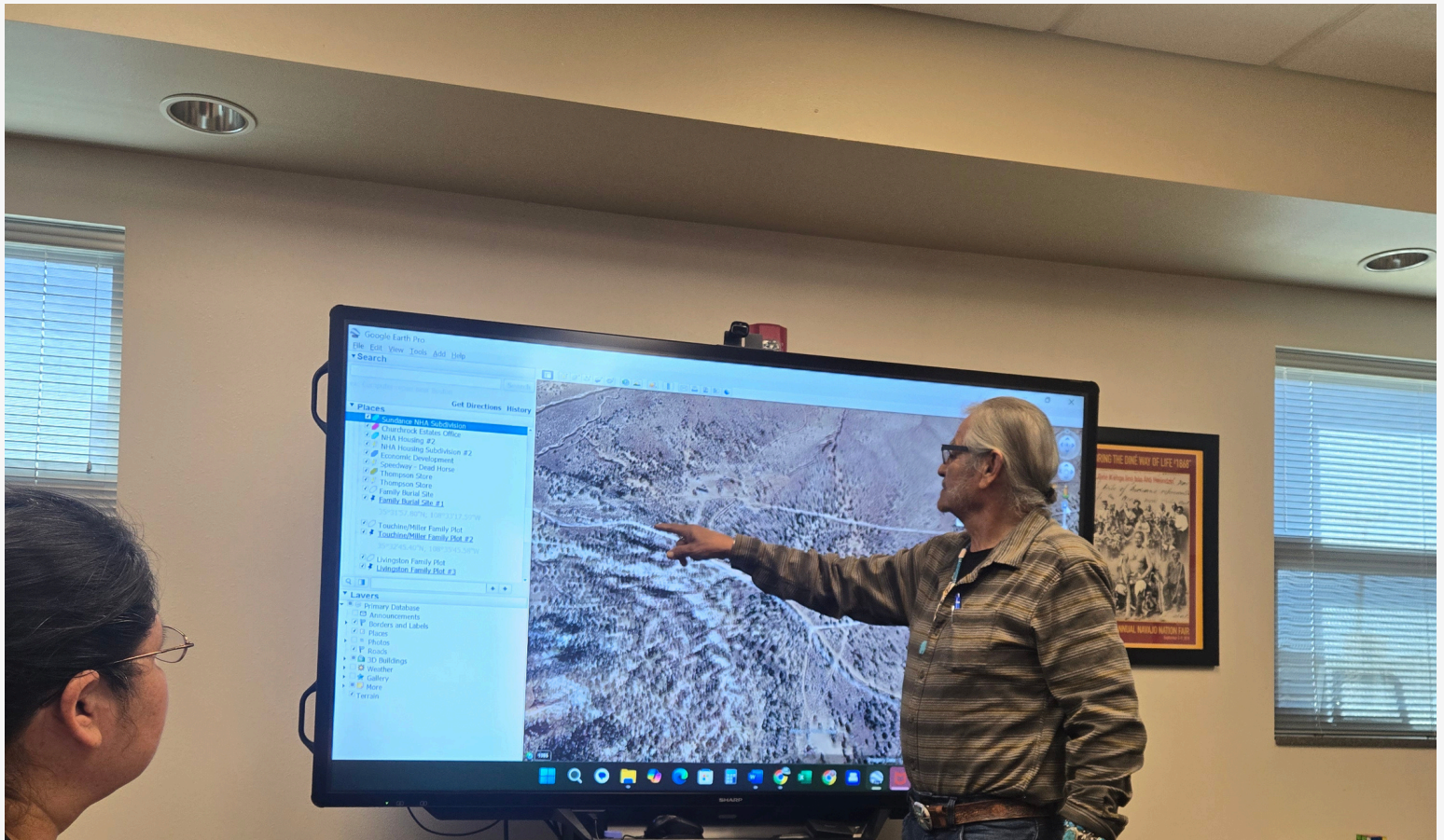
# EASTERN AGENCY

## Executive Summary

Illegal dumping continues to be serious environmental, public health, and community concern across the Fort Defiance Agency. To better understand the extent of this issue and support long-term solutions, field assessments are being conducted in chapters throughout the agency. To date, 549 illegal dump sites have been documented across Central agency and Fort Defiance Agency. These site visits focused on identifying, documenting, and preparing for future cleanup and prevention efforts.

In addition, the Church Rock Chapter has formally requested technical assistance and on-site assessments to help integrate solid waste management into its Community Land Use Plan (CLUP). This collaboration reflects a proactive approach to addressing illegal dumping through planning, policy development, and long-term land stewardship.

This report summarizes the work completed to date, outlines ongoing concerns, describes current and planned mitigation efforts, and emphasizes the importance of community responsibility and environmental stewardship. It is intended for chapter officials, community members, partner agencies, and leadership.



# EASTERN AGENCY

## Purpose of the Site Visits

The primary purpose of the site visits was to document illegal dumping activity within chapter boundaries and surrounding areas. These assessments are a critical step in developing effective cleanup strategies, prioritizing resources, and preventing future dumping.

During each visit, the following actions were completed:

- Identification of illegal dump sites within chapter boundaries and nearby areas
- Collection of GPS coordinates for each documented site
- Photographic documentation to capture site conditions and types of waste
- Preliminary assessment of site size, accessibility, and environmental impact

The data collected will support planning efforts, cleanup prioritization, funding applications, and coordination with partner agencies.

## Summary of Assessment Findings

- Total illegal dump sites documented: 549
- Chapters visited: Fort Defiance & Central, Northern & Eastern Agency
- Common types of waste observed:
  - Household trash
  - Construction and demolition debris
  - Tires and scrap materials
  - Furniture and large household items
  - Illegal dumping was observed in both remote areas and locations close to roadways, homes, and grazing areas. Many sites show signs of repeated dumping, indicating ongoing activity rather than isolated incidents.

## Current and Ongoing Efforts

### Cleanup Planning and RFP Development

Based on the findings from the site visits, a Request for Proposals (RFP) has been developed to initiate cleanup efforts at priority locations. This RFP is intended to support professional cleanup services and ensure proper disposal of waste in accordance with environmental regulations.

Cleanup efforts will focus on:

- High-priority and high-volume dumping areas
- Sites with environmental or public safety risks
- Areas identified in coordination with chapters

### Sign Installation and Prevention Measures

In addition to cleanup planning, efforts are underway to install illegal dumping signage at known and frequently used dumping locations.

# EASTERN AGENCY

## Current and Ongoing Efforts

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### Sign Installation and Prevention Measures

In addition to cleanup planning, efforts are underway to install illegal dumping signage at known and frequently used dumping locations. These signs are intended to:

- Discourage future dumping
- Increase public awareness
- Support enforcement efforts

### Collaboration with Partner Agencies

The Solid Waste Management Program is actively collaborating with the Navajo Nation Environmental Protection Agency (NNEPA) Resource and Recovery Program. This partnership strengthens coordination around:

- Waste management planning
- Cleanup strategies
- Education and outreach
- Long-term prevention efforts

## Ongoing Concerns

Despite ongoing efforts, illegal dumping remains a persistent issue throughout the Fort Defiance Agency and all other Agency Chapters. Contributing factors may include limited access to disposal services, lack of awareness, cost barriers, and habitual dumping practices.

### Illegal dumping negatively impacts:

- The environment and natural landscapes
- Livestock and wildlife
- Community health and safety
- Cultural and traditional values tied to the land
- Using local transfer stations for proper waste disposal
- Participating in recycling programs where available
- Practicing the principles of Reduce, Reuse, and Refuse
  - Reduce the amount of waste we generate
  - Reuse items whenever possible
  - Refuse unnecessary or single-use products

# EASTERN AGENCY

- Using local transfer stations for proper waste disposal
- Participating in recycling programs where available
- Practicing the principles of Reduce, Reuse, and Refuse
  - Reduce the amount of waste we generate
  - Reuse items whenever possible
  - Refuse unnecessary or single-use products

By modeling responsible behavior, families and communities can help prevent illegal dumping before it starts.

## Next Steps

- Continue illegal dumping assessments in remaining Fort Defiance Agency chapters
- Finalize cleanup priorities using collected GPS and photo data
- Implement cleanup activities through the RFP process
- Install illegal dumping signage at documented sites
- Expand collaboration with NNEPA and other partners
- Support education and outreach efforts at the chapter and community level

## Conclusion

Significant progress has been made in documenting illegal dump sites across the Fort Defiance, Central and Western Agency. The data collected provides a strong foundation for cleanup, planning, and prevention. However, illegal dumping remains an ongoing concern that requires continued commitment from agencies, chapters, and community members.

Through coordinated cleanup efforts, education, and shared responsibility, we can work together to protect the land, honor our responsibility to Mother Earth, and ensure a cleaner and healthier environment for future generations.

Without continued collaboration, education, and enforcement, illegal dumping will remain an ongoing challenge. Community Responsibility and Environmental Stewardship

- Protecting the land is a shared responsibility. Mother Earth provides for us, and it is our duty to care for her. Addressing illegal dumping must start at home and extend throughout the community.
- Teaching our children and future generations is essential. They must learn that dumping trash on the land is not the

# Illegal Dump Site Assessment & Cleanup Initiative Report

Navajo Nation Solid Waste Management Department (SWMD)

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## Chapters Assessed

The Navajo Nation Solid Waste Management Department (SWMD) has completed illegal dump site assessments for the following Chapters:

- Becenti Chapter
- To'Hajiilee Chapter
- Church Rock Chapter
- Alamo Chapter
- Huerfano Chapter
- Thoreau Chapter

## Assessment Summary

- Approximately **80 illegal dump sites** have been identified across these six Chapters combined.
  - Sites vary in size and volume, ranging from small household dumping areas to larger, long-standing accumulation sites.
  - Common materials observed include household trash, construction debris, tires, furniture, and discarded appliances.
- 

## Ongoing Assessments

Assessments are continuing in the following Navajo Nation agencies:

- Eastern Agency
- Northern Agency
- Fort Defiance Agency

These efforts are part of a broader initiative to document, map, and prioritize illegal dump sites across the Navajo Nation for cleanup planning and enforcement coordination.

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## Earth Day Community Support Initiative

In support of community cleanup efforts:

- **Large trash bins will be deployed** to selected Chapters during Earth Day activities or for a designated week.
- Community members will be encouraged to dispose of household trash properly during this period.
- The goal is to reduce further illegal dumping while promoting community responsibility and environmental stewardship.

This initiative provides residents with accessible disposal options and supports local cleanup campaigns.

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## Interdepartmental Coordination & Enforcement

The SWMD is currently working in coordination with the Navajo Nation Environmental Protection Agency (NN EPA) to:

- Strengthen enforcement measures related to illegal dumping.
  - Identify repeat or chronic dumping locations.
  - Develop compliance strategies and possible citations where applicable.
- 

## Cleanup Planning Efforts

In addition to assessments and enforcement coordination, SWMD is:

- Developing a comprehensive cleanup plan for identified illegal dump sites.
  - Prioritizing sites based on public health risk, environmental impact, and accessibility.
  - Exploring funding opportunities and partnerships to support large-scale cleanup efforts.
  - Coordinating with Chapters to identify local resources and volunteer support.
- 

## Conclusion

The assessment of approximately 80 illegal dump sites across six Chapters marks significant progress toward addressing environmental and public health concerns. Continued assessments in additional agencies, combined with enforcement collaboration and community cleanup

initiatives, demonstrate the Navajo Nation's commitment to reducing illegal dumping and restoring affected areas.

SWMD remains committed to working with Chapters, NN EPA, and community members to implement sustainable and long-term solutions across the Navajo Nation.



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

(A.K.A.) Rural Addressing

Navajo Addressing Authority Department  
(NAAD) 928.871.7182 ; nnaa-info@nndcd.org

- Spatial Data Resource (SDR) contractors will assist NAAD staff with accelerating the rural addressing process as part of ARPA funding projects ; with ARPA funding mechanism from Division of Public Safety (DPS) section 4, SDR is already conducting fieldwork to verify some of the work that has been conducted by local rural addressing committee (LRAC) members

- Spatial Data Research, Inc. (SDR) will assist Chapters to complete mapping and generating physical address numbers for Rural Addressing. Rural addressing task is required for 9-1-1 System to serve the Navajo Nation Chapters beginning mid 2026.
- SDR contract began in June of 2024 under CJN-29-22, section 4 with DPS as administrative oversight ; SDR completed mapping in 95 Navajo Chapters without the full field data collection (FDC) process as instructed to LRAC. 15 Chapters have funding under section 3 of the ARPA funds but not all are working with DCD/NAAD on addressing projects. With DCD and SDR's collaboration, the contract specifies work in all 110 Navajo chapters. SDR will provide the collected data to DPS for the 9-1-1 system and to DCD for continuing addressing efforts.

- SDR identified anticipated new signs to support rural addressing projects for these Chapters:
- **Alamo:** 06 street signs ; **Baca/Prewitt:** 13 street signs ; **Becenti:** 04 street signs ; **Breadsprings:** about 100 road sign estimated to be installed ; **Casamero Lake:** 03 street signs ; **Chichiltah:** about 65 road sign estimate to be installed ; **Churchrock:** 879 housing units (public structures not included) & no sign estimate ; **Counselor:** 02 street signs ; **Crownpoint:** 34 street signs ; **Huerfano:** 35 street signs ; **Iyanbito:** 05 street signs ; **Lake Valley:** 14 street signs ; **Littlewater:** 09 street signs ; **Manuelito:** about 100 road sign

estimated to be installed ; **Mariano Lake:** 04 street signs ; **Nahodishgish:** 02 street signs ; **Ojo Encino:** 243 housing units & no sign estimate ; **Pinedale:** 09 street signs ; **Pueblo Pintado:** 02 street signs ; **Ramah:** 146 street signs ; **Redrock:** about 100 road signs estimated to be installed ; **Rocksprings:** about 100 road signs estimated to be installed ; **Smith Lake:** 09 street signs ; **Standing Rock:** 282 housing units & no sign estimate ; **Thoreau:** 03 street signs ; **To'Hajiilee:** 530 housing units & no sign estimate ; **Torreón:** 509 housing units & no sign estimate **Tsayatoh:** 261 housing units (public structures not included) & no sign estimate ; **Whitehorse Lake:** 02 street signs ; **Whiterock:** 43 houses to be updated & no sign estimate





March 7, 2026

## **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. Housing Funding Source and Distribution (ARPA)**

- A. Navajo Nation Fiscal Recovery Funds (2.16 New Housing)
  - \$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 \$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 Utility Assessments**

- In collaboration with AG Solutions (Project Manager), CHID and AG Solutions have begun and completed home site feasibility assessments for Eastern Agency Chapters, to begin planning for the site preparation for the incoming new manufactured home units.
- Utilities (electric, water/wastewater) are also being assessed for connections.

**3. Priority Management**

- CHID and AG Solutions 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.
- AG Solutions has been contacting Eastern Agency Chapters to schedule on site feasibility assessments to identify home set up locations and to identify pad prep area. 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 #5 applicant selection letters will be 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)**

<b>Work Order 3: 150 Recipients</b>	59 recipients	54 homes delivered	54 homes set	5 homes ready to be delivered	59 site assessments completed	56 pad preps complete
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<b>Work Order 5: 138 Recipients</b>	30 recipients	1 home delivered	1 home set	0 homes ready to be delivered	1 site assessments completed	1 pad preps complete
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**5. Community Development Block Grant (CDBG)**

- CDBG does not currently have any projects in Eastern Agency, however, the CDBG Program encourages Eastern Agency Chapters to start preparing proposals for the FY'26 funding cycle.
- Eastern Agency Chapters Public Hearings for FY'26 is scheduled for March 20, 2026, Henderson Fine Arts Building Room No. 9009, San Juan College, Farmington, NM.
- Project savings under FY'19/20 is being reprogrammed to assist with another identified

eligible project.

- Working with CHID and NTUA to identify CHID ARPA Housing constituents.
- Working on Amendment Application for FY2019/20 Grant savings.
- First Quarterly Report completed and submitted on time.
- Working diligently to expend funds in FY'2021 ARPA Grant to meet Close-out in December 2026.
- CDBG Program Supervisor II position readvertised with closing date of March 5, 2026.

## **6. Housing Improvement Program (HIP)**

The Housing Improvement Program (HIP) is currently accepting applications for housing assistance for Fiscal Year 2027. Applications will be accepted through September 30, 2026.

HIP is a federally funded program dedicated to providing safe and sanitary homes for very-low-income families and individuals across the Navajo Nation. We provide assistance for repairs, renovations, the replacement of existing houses, and new construction.

Our team is available to conduct application intake and outreach at any chapter. Additionally, applications are available for download on the Division of Community Development website ([nndcd.org](http://nndcd.org)) and the Community Housing & Infrastructure Department website ([www.nnchid.org](http://www.nnchid.org)).

We look forward to working with your chapters and communities. Please feel free to contact us if you have any questions.