

FORT DEFIANCE AGENCY COUNCIL

DIVISION OF COMMUNITY DEVELOPMENT

SATURDAY, JULY 11, 2026
HOUCK CHAPTER HOUSE
HOUCK, ARIZONA

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



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FORT DEFIANCE AGENCY COUNCIL REPORT

EXECUTIVE SUMMARY

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

Message from the Director:

The Division of Community Development (DCD) continues to support the 110 Chapters of the Navajo Nation through project planning, technical assistance, and project management services. Our programs provide essential services, including housing, solid waste management, rural addressing, and capital project management.

As we enter the third quarter, our focus remains on helping Chapters strengthen their understanding of funding sources, expenditure timelines, and legislative requirements. Chapters are encouraged to continue updating Community Land Use Plans, project priority listings, and supporting resolutions. Strong planning and clear project direction remain essential for securing funding and advancing community priorities.

In the coming months, DCD will continue offering training and technical assistance to help Chapter officials and staff strengthen their skills in project development, funding requirements, and community planning. DCD remains committed to assisting Chapters as they advance their priorities and build a stronger future. Thank you.

Ahehee'

Personnel

DIVISION OF COMMUNITY DEVELOPMENT

<u>Requisition No.</u>	<u>Pos No.</u>	<u>Position Title</u>	<u>Worksite</u>	<u>Pay Rate</u>	<u>Closing Date</u>
<u>Administrative Services Centers</u>					
DCD13591661	236081	Accounts Maintenance Specialist	Pueblo Pintado, NM	\$36,164.16	7/14/2026
DCD13791667	230106	Accounts Maintenance Specialist	Oljato, UT	\$36,164.16	7/15/2026
DCD13591685	236064	Accounts Maintenance Specialist	Becenti, NM	\$36,160.40	7/9/2026
<u>Capital Projects Management Department</u>					
DCD06791660	202660	Senior Accountant	Window Rock, AZ	\$61,763.04	7/7/2026
<u>Community Development Block Grant Program</u>					
DCD03291666	923915	Program Supervisor II	Window Rock, AZ	\$61,763.04	7/15/2026



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), Employee accounts (nnchapters.org), and Chapter Officials accounts (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 upgrades have been completed for ICIP, 164 Tracker, Project Authorization and Project Tracking. These modules have been deployed and are in use. The update for all remaining modules including Rural Addressing, Budget and Navajo Profile is expected to be completed by the end of 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.
- 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.

From: Sylvia Jordan sjordan@nndcd.org
Subject:  Email Security Reminder
Date: Jun 9, 2026 at 9:57:33 AM
To: undisclosed-recipients; undisclosed-recipients;;
Bcc: nnez@nndcd.org

Good Morning Chapters,

We are aware of ongoing suspicious email activity and want to remind everyone to remain vigilant. Please do not click on links, open attachments, or respond to messages from unknown or unverified sources. If you are unsure whether an email is legitimate, contact IT before taking any action.

As an added security measure, two-factor authentication (2FA) has been enabled for all navajochapters.org email accounts.

Please also be mindful of any Microsoft account associations on your computer. If you are signed in with a Microsoft account, ensure it is the correct account authorized for your work. Because 2FA is tied to an individual user, one designated person should manage each account, sharing login credentials is not recommended and may become difficult.

Thank you for your cooperation in helping keep our systems secure.

--

Sylvia Jordan
Principal IT
NND CD Admin Technology Services
(928) 871-7213

Administration Building 2 Window Rock Blvd 2nd Floor South

This message and any accompanying files may contain information that is confidential and/or the subject of legal privilege intended only for use by the intended recipient. If you are not the intended recipient or the person responsible for delivering the message to the intended recipient, be advised that you have received this message in error and that any dissemination, copying or use of this message or attachment is strictly forbidden, as is the disclosure of the information therein. If you have received this message in error please notify the sender immediately and delete the message

DIVISION OF COMMUNITY DEVELOPMENT

FORT DEFIANCE AGENCY COUNCIL REPORT

REPORT BY CAPITAL PROJECTS MANAGEMENT DEPARTMENT

The Capital Projects Management Department (CPMD) oversees the planning, design, construction management, and implementation of public infrastructure projects across the Navajo Nation. CPMD supports Navajo Nation divisions, chapters, and affiliated entities by ensuring projects align with community needs and long-term development goals.

The department manages funding from tribal, state, federal, and external sources; oversees grant and budget preparation; ensures regulatory compliance; and administers construction and consulting contracts. CPMD is responsible for all phases of project development, including design review, procurement, construction inspection, and project closeout.

CPMD currently operates with 17 staff members, including 12 in project management and compliance roles and 5 in administrative support positions. Limited staffing continues to challenge the department's ability to fully meet the infrastructure needs of all 110 chapters. To address this, CPMD is focused on expanding staffing capacity, improving internal processes, investing in professional development, and advocating 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- leonard_hardy@nndcd.org
- Judith Willoughby, Programs and Projects Specialist- jwilloughby@nndcd.org
- Frankie Cereceres, Project Manager- fcereceres@nndcd.org
- Charmayne Eriacho, Project Manager- cleriacho@nndcd.org
- Irma Julian, Project Manager- irma@nndcd.org
- Mark Crawford, Project Manager- mcrawford@nndcd.org
- Ricky Begay, Project Manager- rickyrbegay@nndcd.org
- Rory Jaques, Project Manager (Shiprock)- roryaj@nndcd.org
- Marta Quinana, Planner/ Estimator- mquintana@nndcd.org
- Regina Eltsocie, Contract Analyst- gina_eltsocie@nndcd.org
- Stephanie Baldwin, Contract Compliance Officer- sbaldwin@nndcd.org
- Selina Yazzie, Programs and Projects Specialist- syazzie@nndcd.org

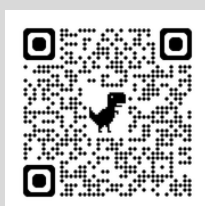
Administrative Support Staff

- Denise R.E. Copeland, Principle Archaeologist- drecopeland@nndcd.org
- Margaret Begay, Accountant- margaret@nndcd.org
- Maukenzi Moore, Administrative Services Officer- mmoore@nndcd.org
- Lisa Jim, Office Specialist- lmjim@nndcd.org

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

Fort Defiance Agency Council Meeting

Division of Community Development

Capital Projects Management Department

Cornfields

Project Title: Capital Equipment Purchase: Forklift and Trailer- CJA-01-21 Sihasin

Funding Allocation: \$86,380.

Funding Source: CJA-01-21 Sihasin

Accomplishments: The Form 6B was transmitted via email to the Office of the Controller on 2026-04-01 for the issuance of a purchase order.

Chapter's Responsibilities: Chapter can contact Selina for Updates

Pending/Ongoing-Timeline Projects: The Office of the Controller (OOC) processing time for the issuance of a purchase order typically ranges from six to nine weeks.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Coyote Canyon

Project Title: Coyote Canyon Senior Center Gazebo

Funding Allocation: \$150,000

Funding Source: New Mexico Aging and Long Term Services Dept.

Accomplishments: Contract has been approved. Payment in process with NN Daltec Office.

Senior Center's Responsibilities: The Chapter has the responsibility to decide the location of the structure. To meet with NTUA Headquarters to move or relocate electrical poles. CPMD set parking plans to NTUA on the week of June 22, 2026.

Pending/Ongoing-Timeline Projects: Notice to proceed issued, complete. Payment request submitted by Contractor, Complete. Pay request submitted for signature by Dept of Health/ Daltec Office, Complete.

Pay request submittal for payment, Complete. Project payment to Contract - timeline last day to issue payment is June 30, 2026. Final report and reimburse request in July 2026.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859 AND Ricky Begay, Project Manager. Email: rickyrbegay@nndcd.org. Office phone: (928) 357-6853

Project Title: NMCO- Truck

Funding Allocation: \$80,000.00

Funding Source: New Mexico Capital Outlay

Accomplishments: The procurement process for the 6B has been finalized, and the documentation was forwarded to the Office of the Controller for payment on June 23, 2026, following the completion of all necessary reviews and approvals.

Chapter's Responsibilities: The Reversion deadline is 06/30/2026.

Pending/Ongoing-Timeline Projects: The procurement of the vehicle is currently at risk due to the absence of an executed Purchase Order. Given the impending deadlines, there is a significant possibility that the Chapter may not secure the truck as planned.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Project Title: Waterline

Funding Allocation: \$900,000.00

Funding Source: New Mexico Capital Outlay H2553

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Accomplishments: Pending project working with Navajo Water Department.

Chapter's Responsibilities: Chapter work with NWD contractor.

Pending/Ongoing-Timeline Projects: Support Navajo Water Department

Submitted By: Jason John with Navajo Water Department. Email: jasonjohn@navajo-nsn.gov

Office phone (928) 729-4003

Project Title: Wastewater System & Lagoon Improvement

Funding Allocation: \$125,000.00

Funding Source: New Mexico Capital Outlay J2521

Accomplishments: Pending project

Chapter's Responsibilities: Chapter need updates and planning funding, need to review the IGA with NMCO

Pending/Ongoing-Timeline Projects: Review with CPMD need updates from Chapter on Project

Submitted By: Submitted By: Frankie Cereceres, Project Manager. Email:

fcereceres@nndcd.org . Office phone: (928) 357-6862

Crystal

Project Title: Bathroom Addition-23-H2591-\$693,000.00 (NM State Funds)

Funding Allocation: \$693,000.00

Funding Source: New Mexico State Indian Affairs Department

Accomplishments: Working closely with the chapter on finalizing the list and making sure each client has a Residential/Homesite Lease, Office of Environmental Health document for water/sewer, Dr's statement (if any). Home assessment is completed for the 3 clients. NECA will conduct home assessment for the four (4) remaining selected clients.

Chapter's Responsibilities: The chapter has identified 3 clients. They will identify 4 more clients. The chapter will make sure they obtain all supporting documents from each client.

Pending/Ongoing-Timeline Projects: Project is Pending, awaiting finalization of NECA Work Order.

Funds and Project will expire 6-30-2027.

Submitted By: Irma Julian, Project Manager. Email: irma@nndcd.org. Office phone: (928) 357-6849

Project Title: Crystal Chapter Heavy Equipment Warehouse Construct

Funding Allocation: \$100,000 for plan and design

Funding Source: New Mexico Capital Outlay H2611. Expires 2027 - \$100,000.00

Funding Source: New Mexico Capital Outlay J2556. Expires 2029 - \$100,000.00

Accomplishments: New IDIQ Work Order initiated to provide planning and design for a new 5,000 square foot building with design cost estimated at \$180,000. Early estimate for the project construction is approximately 2.7 million. Time lines to include a design phase of 4 months for completion. The Navajo Nation 164 contract process timeline usually is 2 months. Construction time for building is 9 months.

Chapter's Responsibilities: Responsibilities to include location of the site of the building. No relocation of buildings triggers changes in the contract and brings on contract modifications.

Pending/Ongoing-Timeline Projects: IDIQ Work Order completion time of three weeks.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email:

leonard_hardy@nndcd.org. Office phone: (928) 357-6859 AND Ricky Begay, Project Manager. Email: rickyrbegay@nndcd.org. Office phone: (928) 357-6853

Fort Defiance Agency Council Meeting

Project Title: Fire Suppression

Funding Allocation: \$900,000.00

Funding Source: Sihasin CAP 35-18 \$876,000.00 expired 11/30/2024

Funding Source: RRR will be headed by the FRF team. \$800,000.00

Funding Source: New Mexico Capital Outlay J2555 - \$100,000.00

Accomplishments: Pending project

Chapter's Responsibilities: Chapter is working with NTUA to have the backflow inspected, and will be paid with chapter funding.

Pending/Ongoing-Timeline Projects: NTUA was informed that the Chapter must have inspections completed by NTUA (Water Backflow Preventer) and the Fire Suppression waterline system (Wicked Fire Suppression) before we can proceed with tapping into a Fire Hydrant 6" line.

Submitted By: Marta Quintana, Planner/Estimator. Email: mquintana@nndcd.org. Office phone: (928) 357-6855

Project Title: Senior Citizen Center (Renovation)

Funding Allocation: \$500,000.00

Funding Source: CO-43-24

Accomplishments: Chapter evaluations underway.

Chapter's Responsibilities: Chapter is awaiting next steps to coordinate activities.

Pending/Ongoing-Timeline Projects: Awaiting report from Gleaming Cube Real Estate company..

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org . Office phone: (928) 357-6862

Project Title: Chapter HVAC Improvement

Funding Allocation: \$200,000.00

Funding Source: New Mexico Capital Outlay - I2557. Expires 2028

Accomplishments: Funds secured still need BU#

Chapter's Responsibilities: Chapter will need a cost analysis or quote..

Pending/Ongoing-Timeline Projects: July to bid out Renovation and complete contract.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859 AND Ricky Begay, Project Manager. Email: rickyrbegay@nndcd.org. Office phone: (928) 357-6853

Dilkon

Project Title: Sihasin CJA-01-21 Truck Purchase

Funding Allocation: \$69,608.45

Funding Source: CJA-01-21 Sihasin

Accomplishments: The procurement phase has been concluded, following the comprehensive review and approval of all necessary 6B documentation. A purchase order was formally acknowledged on June 9, 2026, and the final payment documentation was subsequently transmitted to Accounts Payable. A check was issued to Courtesy on June 19, 2026; project completion is now contingent upon the vendor's receipt of this payment to facilitate the scheduled vehicle retrieval.

Chapter's Responsibilities: It is the Chapter's responsibility to secure insurance through Navajo Nation Risk Management. The designated point of contact is Dorthene Dedman at 928-871-6335. This requirement must be fulfilled to authorize the operation and retrieval of the vehicle from the vendor's premises.

Fort Defiance Agency Council Meeting

Pending/Ongoing-Timeline Projects: Payment will take about 4-6 weeks.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org.

Office phone: (928) 357-6857

Fort Defiance

Project Title: Fort Defiance new Multi-purpose Building

Funding Allocation: \$60,000

Funding Source: New Mexico Capital Outlay - G2462 Reversion: 06/30/2026

Accomplishments: Project on hold until new NM IGA is approved. Requires funding in the amount of \$300,000 for complete plan and design.

Chapter's Responsibilities: Secure the land for the proposed MP site as soon as possible.

Pending/Ongoing-Timeline Projects: Funds securing timeline is 10 months. Time line for advertised and select an A/E firm 2 months. NN164 process for A/E firm 2 months. Notice to proceed and start and complete the design phase 10 months.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email:

leonard_hardy@nndcd.org. Office phone: (928) 357-6859 AND Ricky Begay, Project Manager.

Email: rickyrbegay@nndcd.org. Office phone: (928) 357-6853

Project Title: Fort Defiance Scattered Powerline-NM Capital Outlay

Appropriation Amount: \$150,000.00

Funding Source: New Mexico Capital Outlay Appropriation: IGA #609-23-H2558 & BU #K233025

Accomplishments: CPMD is developing a Subgrant Agreement with the Navajo Tribal Utility Authority (NTUA). A preliminary cost estimate was requested from NTUA. Ms. Louella Chee, Project Management Supervisor, advised that some of the identified clients have already received electrical service. As a result, the Chapter must update its client listing and adopt a revised Chapter Resolution. An email requesting these updates has been sent to the Chapter Manager.

Chapter's Responsibilities:

The Chapter is responsible for submitting a current Chapter Resolution that identifies the need for and priority of the proposed project in accordance with the Chapter's Local Land Use Plan. The Chapter must also provide the following supporting documentation:

- Updated client listing.
- Quad map for each client showing the latitude and longitude of each residence.
- House Wiring Affidavit or Certification of Compliance.
- Archaeological and environmental clearances.
- Land User Consent and Right-of-Way (ROW) documentation, as applicable.

Pending/Ongoing Timeline:

- Project: IGA #609-23-H2558
- Reversion Date: June 30, 2027.

Submitted By: Regina Eltsocie, Contract Analyst/Project Manager. Email:

gina_eltsocie@nndcd.org. Office phone: (928) 357-6851

Project Title: Senior Citizen Center (Renovation)

Funding Allocation: \$750,000.00

Funding Source: CO-43-24

Accomplishments: Chapter evaluations underway.

Chapter's Responsibilities: Chapter is awaiting next steps to coordinate activities.

Fort Defiance Agency Council Meeting

Pending/Ongoing-Timeline Projects: Awaiting report from Gleaming Cube Real Estate company.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org . Office phone: (928) 357-6862

Project Title: Fort Defiance Chapter Waterlines Construction

Funding Allocation: \$570,000.00

Funding Source: New Mexico Capital Outlay - H2559 Reversion: 06/30/2027

Accomplishments: NOO obtained 4/10/26. Third-party contract submitted for internal review and approval 4/10/26. Utility coordination activities started. Topographic surveying activities started.

Chapter's Responsibilities: Chapter responsible for outreach to community members to ensure all permits and consents will be obtained smoothly and without delay. Chapter also coordinating between engineers and community members and helping arrange meetings in field to advance planning and design process.

Pending/Ongoing-Timeline Projects: Currently in process of topographic surveying, to be followed by underground utility marking

Submitted By: Navajo Water Department, Myron Rintala, Email: myronrintala@navajo-nsn.gov
Office Phone: (928) 729-4125

Project Title: Fort Defiance NGSWP Reach 12.3

Funding Allocation: \$1,770,000.00

Funding Source: New Mexico Tribal Infrastructure Fund – 26TF01 Reversion: TBD

Accomplishments: Grant awarded. Awaiting IGA from NMIAD

Chapter's Responsibilities: Chapter responsible for outreach to community members to ensure all permits and consents will be obtained smoothly and without delay. Chapter also coordinating between engineers and community members and helping arrange meetings in field to advance planning and design process. Chapter will provide supporting resolution for ROW/ TAA application to NNGLDD. Chapter also helps the archaeologists coordinate ethnographic surveys with community members as part of NEPA requirements.

Pending/Ongoing-Timeline Projects: Currently awaiting IGA from NMIAD

Submitted By: Navajo Water Department, Myron Rintala, Email: myronrintala@navajo-nsn.gov
Office Phone: (928) 729-4125

Greasewood Springs

Project Title: Renovation of the existing Head Start facility

Funding Allocation: \$833,333.33

Funding Source: Sihasin CAP 35-18

Accomplishments: Currently project on hold. Funding is from the Sihasin year one and currently unable to use the funds. The NN Council may adopt a legislation to extend the Sihasin funds, then CPMD can continue with the project and work with the vendor.

Chapter's Responsibilities: None at this time.

Pending/Ongoing-Timeline Projects: Timelines: rebid project with bid number and select a vendor- 2 two months. NN164 contract approval- 2 months, construction 12 months.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Project Title: Sihasin CJA-01-21 Can-am UTV

Funding Allocation: \$117,064.37

Fort Defiance Agency Council Meeting

Funding Source: CJA-01-21 Sihasin

Accomplishments: The transaction has been settled in its entirety, and the vendor has confirmed receipt of payment. We extend our congratulations to the Chapter on the acquisition of the UTV.

Chapter's Responsibilities: Chapter personnel have successfully retrieved the Can-am UTV from Go AZ Flagstaff.

Pending/Ongoing-Timeline Projects: UTV has been purchased and picked up. This purchase is Complete.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Project Title: Skid Steer from 4Rivers

Funding Allocation: \$79,730.37

Funding Source: Sihasin - CJA-01-21

Accomplishments: Subsequent to the procurement of the Can-am UTV, the acquisition of a Skid-steer is currently in progress. The 6B procurement process has been finalized, and requisition OR 62761 was transmitted to the Office of the Controller (OOC) buyer on June 29, 2026, for the issuance of a purchase order. The selected vendor is 4Rivers, with a total purchase amount of \$49,994.90.

Chapter's Responsibilities: Communication has been established with Dereck from the Greasewood Chapter. His assistance and professionalism throughout this process are greatly appreciated.

Pending/Ongoing-Timeline Projects: The estimated timeframe for the disbursement of funds is approximately six to nine weeks.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Houck

Project Title: Bathroom Addition

Funding Allocation: \$10,706.42

Funding Source: Sihasin Funds

Accomplishments: The chapter set aside funds to build bathroom addition for several clients. This project was completed. There is a balance of \$10,706.42, which the chapter wanted to use to purchase bathroom items, such as replacing toilet seats, wash sink, handicapped crab bars for showers, medicine cabinet, shower curtains, and other items.

Chapter's Responsibilities: The Chapter Manager had submitted the list of materials and list of names. The chapter is in the process of making some changes on the list of names and material list.

Pending/Ongoing-Timeline Projects: This project is pending. We are awaiting the final list of names and material list with the cost.

Submitted By: Irma Julian, Project Manager. Email: irma@nndcd.org. Office phone: (928) 357-6849

Indian Wells

Project Title: Former Headstart facility renovation

Funding Allocation: Sihasin CAP 35-18; Year One

Funding Source: Unable to use funds

Fort Defiance Agency Council Meeting

Accomplishments: CPMD has procured the project, worked jointly with Four Seasons to renovate the building. The next steps were to renovate and provide kitchen equipment to include a walk-in freezer unit and stainless tables and pot hanging rack also a dish washer unit. hold for possible NN Council to approve the sihasin funds extension.

Chapter's Responsibilities: none at this time.

Pending/Ongoing-Timeline Projects: Timelines for the project- NN164 contract approval 2 months, contract renovation 8 months to complete.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Project Title: Sihasin CJA-01-21 truck purchase

Funding Allocation: \$81,286.85

Funding Source: CJA-01-21 Sihasin

Accomplishments: Need to do a rebid due to the funds becoming available now.

Chapter's Responsibilities: A draft Invitation for Bid (ITB) will be transmitted to the Chapter for verification of pertinent details prior to formal publication on the Navajo Nation Office of the Controller (NNOOC) website.

Pending/Ongoing-Timeline Projects: ITB will take about 5 days to complete.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Jeddito

Project Title: Senior Citizen Center Build

Funding Allocation: CO-43-24

Funding Source: \$ 3,000,000

Accomplishments: Completed initial meetings with each of the chapters to discuss expectations and paths forward for the Senior Citizen Builds.

Chapter's Responsibilities: Chapters are gathering information such as Land and Biological Clearance. Solidifying Senior CitizenCenter builds locations. Uploading or emailing appropriate documentation.

Pending/Ongoing-Timeline Projects: Centralizing all data to verify what components we have for each build, whether they have Demolition requirements, what the Utility hook ups are needed and develop action plans for each Chapter. Action plans can include things like Demolition requirements, specific hook up challenges, necessary clearance requirements, etcetera. Time Line for executing this phase is approximately 2 weeks - This will be followed up with Drawing reviews and determining plans to move forward with.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org. Office phone: (928) 357-6862

Project Title: Sihasin CJA-01-21 Truck Purchase

Funding Allocation: \$118,850.00

Funding Source: CJA -01-21

Accomplishments: A bid would in process for july

Chapter's Responsibilities: A draft Invitation for Bid (ITB) will be transmitted to the Chapter for verification of pertinent details prior to formal publication on the Navajo Nation Office of the Controller (NNOOC) website.

Pending/Ongoing-Timeline Projects: in progress

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Fort Defiance Agency Council Meeting

Project Title: Senior Citizen Center (New Construction)

Funding Allocation: \$3,000,000.00

Funding Source: CO-43-24

Accomplishments: Architect payment underway.

Chapter's Responsibilities: Chapter is awaiting next steps to coordinate activities.

Pending/Ongoing-Timeline Projects: RFPs ready.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org . Office phone: (928) 357-6862

Kin Dah Lichii (Kinlichee)

Project Title: Sihasin CJA-01-21 tools

Funding Allocation: \$4,900.00

Funding Source: CJA-01-21 Sihasin

Accomplishments: Gallup Lumbar I have submitted an OR 58531 waiting on Purchase Order from OOC

Chapter's Responsibilities: I will email chapter on updates or chapter can email me anytime or call

Pending/Ongoing-Timeline Projects: will take 6-9 weeks

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Klagetoh

Project Title: SihasinCJA-01-21 Truck

Funding Allocation: \$149,553.56

Funding Source: CJA-01-21 Sihasin

Accomplishments: The procurement phase has concluded, and the 6B process is now complete. Larry H. Miller was selected as the vendor for a total amount of \$134,647.45. Currently, the project is awaiting the issuance of a purchase order from the Navajo Nation Office of the Controller (NNOOC).

Chapter's Responsibilities: Insurance registration for the vehicle may currently be coordinated with Dorethene Dedman of Navajo Nation Risk Management via email at ddedman@navajo-nsn.gov.

Pending/Ongoing-Timeline Projects: Currently waiting for the Purchase Order from the 6B

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Low Mountain

Project Title: Sihasin CJA-01-21 Truck

Funding Allocation: \$70,345.00

Funding Source: CJA-01-21 Sihasin

Accomplishments: The procurement process for the Low Mountain project is currently in the re-bid phase. A formal request for confirmation regarding the Invitation for Bid (ITB) specifications will be transmitted via electronic mail within one week.

Chapter's Responsibilities: Monitor electronic correspondence for pertinent updates and to verify the Invitation for Bid (ITB) specifications required for readvertisement.

Fort Defiance Agency Council Meeting

Pending/Ongoing-Timeline Projects: For the ITB confirmation it will take 1 week.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org.

Office phone: (928) 357-6857

Tse' Si Ani (Lupton)

Project Title: Senior Citizen Center Build

Funding Allocation: \$4,000,000

Funding Source: CO-43-24

Accomplishments: Completed initial meetings with each of the chapters to discuss expectations and paths forward for the Senior Citizen Builds. Payment underway for Architect

Chapter's Responsibilities: Chapters are gathering information such as Land and Biological Clearance. Solidifying Senior CitizenCenter builds locations. Uploading or emailing appropriate documentation.

Pending/Ongoing-Timeline Projects: Centralizing all data to verify what components we have for each build, whether they have Demolition requirements, what the Utility hook ups are needed and develop action plans for each Chapter. Action plans can include things like Demolition requirements, specific hook up challenges, necessary clearance requirements, etcetera. Time Line for executing this phase is approximately 2 weeks - This will be followed up with Drawing reviews and determining plans to move forward with.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org. Office phone: (928) 357-6862

Project Title: SIHASIN CJA01-21 truck and equipments

Funding Allocation: \$130,072.67

Funding Source: CJA-01-21 Sihasin

Accomplishments: The procurement process for the Lupton vehicle has been concluded, resulting in the selection of Power Ford as the vendor. A Purchase Order was subsequently issued, and payment was confirmed by the vendor on June 27, 2026. The Lupton Chapter has finalized arrangements to take possession of the vehicle on July 2, 2026.

Congratulations to the Lupton Chapter on this acquisition.

Chapter's Responsibilities: The Chapter is requested to provide photographic documentation of the vehicle and initiate the registration process with Navajo Nation Property. A money order in the amount of \$4.00 is required for this transaction. Navajo Nation Property is available to provide guidance throughout the registration procedure.

Pending/Ongoing-Timeline Projects: The acquisition and retrieval phases are complete; the project is currently in the final documentation and closure stage.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Project Title: CEMETERY PROJECT SIHASIN

Funding Allocation: \$100,000.00

Funding Source: Sihasin CAP-35-18

Accomplishments: Nothing, The location site keeps changing. Chapter given no reply.

Chapter's Responsibilities: Land Withdrawal.

Pending/Ongoing-Timeline Projects: 24 months Time Extension for CAP-35-18 / Leg. 0252-25

Submitted By: Judith Willoughby, Programs and Projects Specialist. Email: jwilloughby@nndcd.org. Office phone: (928) 357-6858

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Mexican Springs

Project Title: New Construct Multi Purpose Building

Funding Allocation: \$350,000

Funding Source: New Mexico Capital Outlay -I2523 \$100,000.00 revision 06/30/2028

Funding Source: New Mexico Capital Outlay -K2538 \$250,000.00 revision 06/30/2030

Accomplishments: New building planning and design are completed by Indigenous Design Studio + Architecture of Alb.,NM. The Chapter House has requested for 8 million to cover the cost of the construction, but only receives limited funds to start the construction project.

Chapter's Responsibilities: Continue to seek and request for construction funding.

Pending/Ongoing-Timeline Projects: Timelines: funds allocated for building construction from NM. fund to have a Business Unit within 10 months. Restart contract with A/E firm and NN164 contract approval 12 months. A/E firm to advertise and select a vendor for 2 months. NN164 process for vendor contract 2 months. Notice to proceed, project startup and construction one year. Close out and occupancy 1 month.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email:

leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Project Title: Chapter Admin Bldg-Change to Utility Infrastructure

Funding Allocation: \$298,000

Funding Source: New Mexico Capital Outlay - \$198,000.00 revision 06/30/2028

Funding Source: New Mexico Capital Outlay - \$100,000.00 revision 06/30/2028

Accomplishments: New building planning and design are completed by Indigenous Design Studio + Architecture of Alb.,NM. The Chapter House has requested for 8 million to cover the cost of the construction, but only receives limited funds to start the construction project.

Chapter's Responsibilities: Continue to seek and request for construction funding.

Pending/Ongoing-Timeline Projects: Timelines: funds allocated for building construction from NM. fund to have a Business Unit within 10 months. Restart contract with A/E firm and NN164 contract approval 12 months. A/E firm to advertise and select a vendor for 2 months. NN164 process for vendor contract 2 months. Notice to proceed, project startup and construction one year. Close out and occupancy 1 month.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email:

leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Nahata Dziil

Project Title: Sihasin CJA-01-21 heavy equipment

Funding Allocation: \$62,621.01

Funding Source: CJA-01-21 Sihasin

Accomplishments: The Procurement was successful and Watson Tractor was selected for the Bid. A purchase Order was issued and payment was made to the vendor for a delivery to the Chapter.

Chapter's Responsibilities: Send pictures of the equipment for Closure purpose

Pending/Ongoing-Timeline Projects: Equipment has been paid out and delivered to the Chapter therefore it is completed.

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org.

Office phone: (928) 357-6857

Project Title: Senior Citizen Center (Renovation)

Funding Allocation: \$250,000.00

Fort Defiance Agency Council Meeting

Funding Source: CO-43-24

Accomplishments: Chapter evaluations underway.

Chapter's Responsibilities: Chapter is awaiting next steps to coordinate activities.

Pending/Ongoing-Timeline Projects: Awaiting report from Gleaming Cube Real Estate company.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org . Office phone: (928) 357-6862

Naschitti

Project Title: Naschitti Chapter Scattered Powerline

Funding Allocation: \$200,000.00

Funding Source: NM Capital Outlay - Powerline Project

Accomplishments: Contract #C016554 is now closed and has fulfilled the New Mexico legislative intent for IGA #609-22-G3292 in the amount of \$200,000, with a reversion date of June 30, 2026.

Chapter's Responsibilities: NONE

Pending/Ongoing-Timeline Projects: CLOSED

Submitted By: Regina Eltsocie, Contract Analyst/Project Manager. Email: gina_eltsocie@nndcd.org. Office phone: (928) 357-6851

Project Title: Naschitti Chapter Scattered Powerline

Funding Appropriation Amount: \$1,200,000

Funding Source: New Mexico Capital Outlay IGA 609-23-H2617 & BU #K233026

Accomplishments: The Subgrant Agreement for the seven clients on Big Spruce Springs Road has been completed. The Navajo Tribal Utility Authority (NTUA) submitted a cost estimate for all seven clients and has reviewed, approved, and signed the Subgrant Agreement.

Current Status: A Request for Procurement Clearance memorandum was emailed to Loretta John in the Accounts Receivable Section on June 17; however, a response has not yet been received. Once procurement clearance is obtained, the Subgrant Agreement will be submitted through High-Q to the Department of Justice (DOJ) for legal review.

Chapter's Responsibilities: The subgrant agreement is still within the 164 process. Not the responsibility of the chapter to process the 164B Review.

Pending/Ongoing-Timeline Projects: Revision Date: June 30, 2027

Submitted By: Regina Eltsocie, Contract Analyst/Project Manager. Email: gina_eltsocie@nndcd.org. Office phone: (928) 357-6851

Project Title: Naschitti Chapter Scattered Powerline

Funding Appropriation: \$24,013.90

Funding Source: New Mexico Capital Outlay-Reauthorized IGA #609-25-4287

Accomplishments: The IGA has not been executed and no Business Unit Number yet.

Chapter Responsibilities:

The Naschitti Chapter Officials and Chapter Service Coordinator (CSC) are responsible for submitting the following required documents:

- A current Chapter Resolution approving the project and identifying the clients to be served;
- Quad Maps (latitude and longitude locations) for each client;
- A Certification of Compliance completed by a certified electrician verifying the status of house wiring; and

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· A Preliminary Cost Estimate prepared by the Navajo Tribal Utility Authority (NTUA). Submission of these documents is necessary to proceed with the powerline extension project and project development process.

Pending/Ongoing-Timeline Projects: Revision Date: June 30, 2027

Submitted By: Regina Eltsocie, Contract Analyst/Project Manager. Email: gina_eltsocie@nndcd.org. Office phone: (928) 357-6851

Project Title: Naschitti Chapter Electric & Light Upgrade

Funding Allocation: \$75,000 and \$150,000

Funding Source: NM IAD - I2565 and J2563 Reversion 06/30/2028 and 06/30/2029.

Accomplishments: RFP was posted for Bid on 04/06/2026 and one bid received. Bid opening occurred 04/17/2026 and was awarded. Currently pending Business Unit # for I2565 before the contract/164 process can begin.

Chapter's Responsibilities: Chapter to continue communication with the PM and communicate any changes/issues.

Pending/Ongoing-Timeline Projects: Pending Business Unit #'s before the contract/164 process can begin. Anticipate receiving them within the next 30 days. The 164 process is about a 6 month process as it requires review and approval by BRD, OMB, OOC, OAG.

Submitted By: Charmayne Eriacho, Project Manager. Email: cleriacho@nndcd.org. Office phone: (928) 357-6863

Project Title: CEMETERY EXPANSION PROJECT

Funding Allocation: \$50,000.00

Funding Source: SIHASIN CAP-35-18

Accomplishments: Fencing material and install is completed by Chapter Fund. Change Form: BFN 35-22 - yr1 moved to yr3 (10.2025 submitted to OMB). Naschitti Veteran will be using this funds.

Chapter's Responsibilities: Waiting on the resolution and cost estimate.

Pending/Ongoing-Timeline Projects: 24 months Time Extension for CAP-35-18 / Leg. 0252-25

Submitted By: Judith Willoughby, Programs and Projects Specialist. Email: jwilloughby@nndcd.org. Office phone: (928) 357-6858

Red Lake #18

Project Title: New Chapter House

Funding Allocation: \$500,000 H2571

Funding Source: New Mexico Capital Outlay. Expires 2027

Accomplishments: Plan and design completed by Rock Gap Engineering, LLC. Next steps include the bid and award and construction and administration services.

Chapter's Responsibilities: seek and secure additional funds prior to construction startup.

Pending/Ongoing-Timeline Projects:

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Project Title: NMCO Farm equipment

Funding Allocation: \$75,000

Funding Source: New Mexico Capital Outlay

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Accomplishments: The purchase order for equipment was issued to Equipment Share, with the corresponding check processed on 2026-06-12. Disbursement of payment to the vendor is currently pending. Same with the Planter and V-ditcher in the amount of \$9,964.00 from Watson,
Chapter's Responsibilities: Please email on updates or if the vendor emails on payment received.

Pending/Ongoing-Timeline Projects: Currently waiting on check to be received by Vendor Equipment Share

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Project Title: Chapter Street Improvement

Funding Allocation: J2510 \$200,000

Funding Source: NM IGA

Accomplishments:

Chapter's Responsibilities:

Pending/Ongoing-Timeline Projects: Project needs to be assigned to a PM.

Submitted By:

Sawmill

Project Title: Senior Citizen Center (New Build)

Funding Allocation: \$3,000,000

Funding Source: CO-43-24

Accomplishments: Completed initial meetings with each of the chapters to discuss expectations and paths forward for the Senior Citizen Builds.

Chapter's Responsibilities: Chapters are gathering information such as Land and Biological Clearance. Solidifying Senior CitizenCenter builds locations. Uploading or emailing appropriate documentation.

Pending/Ongoing-Timeline Projects: Centralizing all data to verify what components we have for each build, whether they have Demolition requirements, what the Utility hook ups are needed and develop action plans for each Chapter. Action plans can include things like Demolition requirements, specific hook up challenges, necessary clearance requirements, etcetera. Time Line for executing this phase is approximately 2 weeks - This will be followed up with Drawing reviews and determining plans to move forward with.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org. Office phone: (928) 357-6862

Steamboat

Project Title: Steamboat Chapter Renovation

Funding Allocation: \$833,333.00

Funding Source: Sihasin funds

Accomplishments: Contract approved for construction. Notice to proceed and kickoff meeting completed. Project is under construction. Construction at 40% complete.

Chapter's Responsibilities: The Chapter is operating from the Former Headstart building.

Pending/Ongoing-Timeline Projects: Time Lines- Project completion- proposed august 2026, close out activities September 2026 with prefinal and final inspection and occupancy.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859 AND Ricky Begay, Project Manager. Email: rickyrbegay@nndcd.org. Office phone: (928) 357-6853

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Tohatchi

Project Title: Sihasin CJA-01-21 trailer

Funding Allocation: \$27,400.00

Funding Source: CJA-01-21 Sihasin

Accomplishments: The Form 6B procurement process was successfully concluded, and Navajo Tractor has received the finalized payment. The Tohatchi Chapter has completed the retrieval of the trailer. Formal congratulations are extended to the Tohatchi Chapter on the successful acquisition of this equipment.

Chapter's Responsibilities: Get insurance from risk management

Pending/Ongoing-Timeline Projects: in progress

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Project Title: Tohatchi Bike Trail

Funding Allocation: \$7,917.50 and \$7,917.50 (Total \$15,835.00)

Funding Source: TOH:050-05-2025 \$7,917.50 and IMBA \$7,917.50

Accomplishments: Project was publicly advertised on April 20, 2026 and May 13, 2026 resulting in zero bids. Submitted Direct Source approval on May 22, 2026 and received Direct Source approval from DOJ on June 16, 2026. The DOJ provided a blank contract to use and the PM is moving forward with drafting the contract with IMBA. IMBA previously committed to matching funding of 50% for planning and design of Zone 1.

Chapter's Responsibilities: Continue to keep communication open with CPMD and ensure source funding is still available.

Pending/Ongoing-Timeline Projects: Drafting Service Contract (provided by DOJ) and will be sent to IMBA for review and signature. The contract will need to go through 164 process.

Submitted By: Charmayne Eriacho, Project Manager. Email: cleriacho@nndcd.org. Office phone: (928) 357-6863

Project Title: Tohatchi Chapter Warehouse

Funding Allocation: H2578 \$900,000, J2522 \$100K, 1.2 mil

Funding Source: New Mexico Capital Outlay

Accomplishments: Architect has completed the floor plans

Chapter's Responsibilities: funds short fall and needs to obtain additional funds to start the contraction. Project estimation is 3.2 million to build.

Pending/Ongoing-Timeline Projects: Rehire Project Architect to provide construction administration- Time Line IDIQ suggestion 2 months for rehire. Bid out the project and secure a General Contractor for the construction- time line for procurement and select A general contractor for 2 months. Draft contract compilation to make ready for NN164-timeline three weeks. Draft contract review by Division- 1 month. NN 164 review and approval two months to contract number and notice to proceed.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Project Title: Public Safety Complex

Funding Allocation: \$1,000,000 H2577 (reverts 06/30/27)

Funding Source: NM IGA

Accomplishments:

Chapter's Responsibilities:

Fort Defiance Agency Council Meeting

Pending/Ongoing-Timeline Projects: Project needs to be assigned to a PM.
Submitted By:

Bahastl'ah' (Twin Lakes)

Project Title: Existing Chapter building Demo

Funding Allocation: H2584 100,000.00 and I2535 \$150,000

Funding Source: New Mexico Capital Outlay

Accomplishments: Prior procurement by CPMD has generated cost to demo the existing building. The prior procurement estimate for the demolition of the entire building was at \$ 420,000.00. A building Haz-mat assessment is required to determine the locations of possible hazardous waste located within the building. Abatement of the material is next followed by demolition of the building.

Chapter's Responsibilities: locate haz-mat findings from prior tests of the building.

Pending/Ongoing-Timeline Projects: CPMD will advertise for an assessment of the building, removal or abatement of the materials should there be funds to cover the project.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Project Title: Warehouse Building 4000 square foot

Funding Allocation: H2582 100,000.00, J2538 \$100,000, H2582 \$100,000,

Funding Source: New Mexico Capital Outlay

Accomplishments: CPMD under an IDIQ procurement has completed the plans and design for the warehouse.

Chapter's Responsibilities: Seek and obtain construction funds for the new warehouse in the estimated amount of \$ 1,442,933.22 from (April 14, 2025).

Pending/Ongoing-Timeline Projects: When the budget of the project is obtained CPMD will continue the project with LAM Corp.

Submitted By: Leonard Hardy, Sr. Programs and Projects Specialist. Email: leonard_hardy@nndcd.org. Office phone: (928) 357-6859

Project Title: Senior Citizen Center (Renovation)

Funding Allocation: \$750,000.00

Funding Source: CO-43-24

Accomplishments: Chapter evaluations underway.

Chapter's Responsibilities: Chapter is awaiting next steps to coordinate activities.

Pending/Ongoing-Timeline Projects: Awaiting report from Gleaming Cube Real Estate company.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org . Office phone: (928) 357-6862

Project Title: Water System Improvement

Funding Allocation: H2583 \$340,000

Funding Source: NM IGA

Accomplishments:

Chapter's Responsibilities: Chapter work with NWD contractor.

Pending/Ongoing-Timeline Projects: Support Navajo Water Department

Submitted By: Jason John with Navajo Water Department. Email: jasonjohn@navajo-nsn.gov
Office phone (928) 729-4003

Fort Defiance Agency Council Meeting

White Cone

Project Title: SIHASIN CJA-01-21 dump truck

Funding Allocation: \$38,700.00

Funding Source: CJA-01-21 Sihasin

Accomplishments: The bid procurement phase has concluded, resulting in the selection of RWC for a dump truck as the designated vendor in the amount of \$211,719.77 . Additionally, the Form 6B process has been finalized and received formal approval. A request for the issuance of a purchase order was transmitted via electronic mail to the Navajo Nation Office of the Controller (NNOOC) on June 26, 2026.

Chapter's Responsibilities: Contact Risk Management for Insurance purpose at ddedman@navajo-nsn.gov

Pending/Ongoing-Timeline Projects: in progress and moving forward

Submitted By: Selina Yazzie, Programs and Projects Specialist. Email: syazzie@nndcd.org. Office phone: (928) 357-6857

Project Title: Senior Citizen Center (Renovation)

Funding Allocation: \$150,000.00

Funding Source: CO-43-24

Accomplishments: Chapter evaluations underway.

Chapter's Responsibilities: Chapter is awaiting next steps to coordinate activities.

Pending/Ongoing-Timeline Projects: Awaiting report from Gleaming Cube Real Estate company.

Submitted By: Frankie Cereceres, Project Manager. Email: fcereceres@nndcd.org . Office phone: (928) 357-6862

**Division of Community Development
Capital Projects Management Department Presents**

ONLINE SESSIONS

Led By: Michele Peterson, Department Manager &
Frankie Cereceres, Project Manager

EVERY WEDNESDAY

1:00 PM- 3:30 PM

Google Meet Information

Join the Meeting:

Video Call Link: <https://meet.google.com/xau-kfaw-roq>

Or Join by Phone:

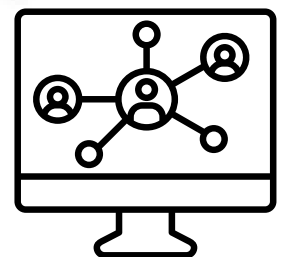
Dial: (US) +1 413-729-0174

PIN: 722 571 775#

Learn How to Successfully Start Your Chapter Projects!

Connect directly with Project Managers and key staff to
gain valuable insight and guidance.

The Division of Community Development (DCD) – Capital
Projects Management Department (CPMD) invites Chapter
Officials to a weekly online session to learn how to start
and manage chapter projects, receive guidance from
Project Managers, and ask questions about planning,
funding, and project development.



Connect. Learn. Collaborate.

Advance your community's projects and development
goals.

Administrative Service Centers

3rd Quarter Report

By: Jaron Charley

Executive Summary

During the Third Quarter, the Administrative Service Centers (ASC) continued providing comprehensive technical assistance, oversight, and operational support to Chapters throughout the Fort Defiance and Dilkon Agency areas. Staff focused on strengthening financial management, governance, and compliance by assisting Chapters with budget development, payroll and vendor processing, Corrective Action Plans (CAPs), Five Management System (FMS) implementation, policy revisions, Infrastructure Capital Improvement Plan (ICIP) updates, and personnel recruitment. Regular trainings and work sessions enhanced the knowledge of Chapter officials and staff in financial management, governance, and administrative procedures while ensuring continuity of operations for Chapters experiencing staffing shortages. ASC also continued supporting sanctioned and CAP Chapters by improving financial oversight, internal controls, and accountability to promote long-term organizational stability.

Despite continued progress, staffing vacancies, procurement delays, communication challenges, and increasing workloads remain significant concerns impacting Chapter operations and service delivery. ASC remains committed to addressing these challenges through ongoing technical assistance, recruitment efforts, staff development, and strengthened financial oversight. During the quarter, ASC also supported Navajo Nation emergency preparedness efforts by reinforcing awareness of ongoing fire restrictions due to persistent drought conditions. In accordance with Navajo Nation Executive Action Resolution CEM 26-003, declaring a drought emergency, ASC encouraged Chapters to continue wildfire prevention efforts, coordinate with emergency management and public safety partners, and promote community preparedness while maintaining efficient, accountable, and uninterrupted services throughout the Third Quarter.

Fort Defiance 3rd Quarter Report

Patricia Begay, SPPS

Accomplishments

Daily Technical Assistance and Guidance to Chapters:

1. On daily basis, Fort Defiance ASC Area Office provides technical assistance and guidance to 15 Chapter.
 - a. Monthly Meetings with staff and chapter officials,
 - b. Reviewing Corrective Action Plans
 - c. Budgets,
 - d. Vendor/payroll payments
 - e. Training/Orientation
 - f. Personnel/Recruitment
 - g. Maintain Chapter Operations at Chapters with no Staff.
 - h. Assisting 4 Chapters with updating and revising the internal policies and procedures.

2. Fort Defiance ASC Area Office conducted its monthly staff meetings on April 22, 2026 and June 23, 2026. Next Staff meeting is scheduled for July 21, 2026. All staff meetings included training and orientation for both Staff and Chapter Officials. (i.e. travel, budgets, PEP programs, youth employment and Chapter Policies and Procedures)

On April 30, 2026, the Fort Defiance ASC Area Office conducted a budget work session for Chapter Staff and Officials.

ICIPS

- New Mexico Chapters are updated their ICIP and approving their resolutions. They are being submitted to New Mexico State.
- Ms. Denise Copeland assists the Chapters to update.

CAPs/Sanctions:

- 2 Chapters are sanctioned in the Fort Defiance Agency Area.
- 4 Chapters are under the Corrective Action Plan (CAP)
- ASC provides assistance to all the chapters with the CAPs.

Budgets:

Chapters are completing their Unhealthy and NN Sales Tax Budgets in the WIND System. Additional carryover budgets are completed with the exception of three Chapters. The three chapters have either no staff; new staff; and temporary staff. FD ASC will complete their budget.

Fund Type	*Approved Chapters	*Pending Chapter Budgets	*Incomplete Chapter Budgets	
Emergency Fund	10	2	3	<u>*Approved:</u>
FY26 Unhealthy Tax	11		3	<i>are submitted for</i>
FY26 Navajo Nation Tax	11	2	3	<i>draw down. Pending budgets are at the</i>
General Funds Carryover	8	1	1	<u>*Pending:</u> waiting for Community approval.
Unhealthy Tax Carryover	3	2	3	<u>*Incomplete</u>
Navajo Nation Tax Carryover	2	1	3	<i>ASC has three Chapters with no staff. ASC will prepare the budgets.</i>
Gaming Fund Carryover	9	2	3	
Total per column	54	10	19	

Chapter Personnel Status

5	Community Services Coordinator/Chapter Managers	2	Accounts Maintenance Specialist/Administrative Assistant
	1. Steamboat Chapter Commission Manager – Vacant 2. Dilkon Chapter – Chapter Manager - Vacant		1. Crystal Chapter Account Maintenance Specialist – Vacant 2. Steamboat Administrative Assistant – Vacant 3. Dilkon Chapter – Administrative Assistant – Vacant 4. Oak Springs Chapter - Vacant

The Administrative Service Centers is pleased to announce the hiring of Ms. Jammie Billiman as the new Ft. Defiance Administrative Service Officer.

3.

Challenges:

1. Vacant CSC/CM and AMS/AA impacts Chapter Operations.
2. Establishing CLUPC and preparing them of the CLUPC roles and responsibilities.
3. Procurement of Goods and Services/Contracts

ASC Dilkon 3rd Quarter Report

By: Eunice Begay, SPPS

I. Projects

ASC Dilkon – Policy & Governance Support

- Ensuring all new officials receive comprehensive orientation on the **Five Management System (FMS)** and all relevant policy chapters.
- Identified the need to **revise and clarify each policy chapter** to strengthen consistency, compliance, and usability across Chapters.

Office Space – Indian Wells Chapter

- ASC Dilkon is now occupying office space within the **Indian Wells Chapter**.

Whitecone Chapter – Sanction Status

- Whitecone remains under sanction.
- ASC responded to the **Auditor General**, and the AG has now requested that **all staff positions be filled** as part of the corrective process. We are hopeful the sanction is obtainable within the year 2026. More recently, the AG gave a positive report regarding the outcome with three months to get out of sanction status.

Low Mountain Chapter – CAP

- The ASC continue to work with Low Mountain Chapter staff/officials to ensure the corrective actions are a daily part of the Chapter management. With the AMS, who has considerable amount of experience with accounting, we are very hopeful this will be achieved.
- A concern with Low Mountain is the Chapter Officials understand it is their job to hire and terminate staff at the chapter level. This is a on going problem. The NNC Title 26 has been explained and provided a copy, it is still a problem.

II. Accomplishments

The primary objective of recent sessions has been to strengthen communication, improve teamwork, and enhance service delivery across Chapters and programs.

- Delivered **Five Management System / Chapter Policies** training.
- Coordinated **DOJ Title 26 training** for all officials and staff.

- Continued technical assistance to Chapters on compliance, budgeting, and administrative processes.

III. Goals

- Ensure all Chapters understand the **fine line between oversight and micromanagement**.
- Support all Chapters in **reviewing and revising their FMS/Policies**.
- Work toward **removing Whitecone from sanction**.
- Ensure **all Chapter staff positions are filled** to maintain operational stability.
- Complete **carryovers** and finalize the **2026 Budget**.

IV. ICIP – Chapter Project Updates

- Ongoing updates are being collected on long-standing Chapter projects.
- Chapters are being supported in **prioritizing new initiatives** and aligning them with ICIP requirements.

V. Budgets

Chapter	FY 2026 Allocations					FMIS Carryover FY 2025 to FY 2026						SUBTOTALS
	Annual	Carryover	HDNA	NN Sales Tax	Emergency	General Funds	Land Claims	Scholarship	Sales Tax	Gaming	HDNA	
Nazlini	\$ 339,282.00	\$ 1,522,304.54	\$ 25,448.00	\$ 93,003.00	\$ 48,654.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,028,691.54
Cornfields	\$ 305,268.00	\$ 376,909.84	\$ 13,974.00	\$ 65,736.00	\$ 48,293.00	\$ -	\$ -	\$ -	\$ -	\$ 961.78	\$ -	\$ 811,142.62
Ganado	\$ 347,372.00	\$ 1,355,980.57	\$ 17,173.00	\$ 81,650.00	\$ 60,194.00	\$ -	\$ -	\$ -	\$ -	\$ 412.27	\$ 19,308.00	\$ 1,882,089.84
Greasewood Springs	\$ 338,233.00	\$ 732,342.56	\$ 14,922.00	\$ 71,060.00	\$ 52,267.00	\$ -	\$ -	\$ -	\$ -	\$ 8,875.55	\$ -	\$ 1,217,700.11
Indian Wells	\$ 296,187.00	\$ 420,113.97	\$ 14,705.00	\$ 69,915.00	\$ 51,502.00	\$ -	\$ -	\$ -	\$ -	\$ 2,849.91	\$ -	\$ 855,272.88
KinDahlLichii	\$ 373,058.00	\$ 691,318.14	\$ 16,968.00	\$ 80,734.00	\$ 59,472.00	\$ 3,051.95	\$ -	\$ -	\$ -	\$ 295.62	\$ -	\$ 1,224,897.71
Klagetoh	\$ 289,466.00	\$ 606,131.92	\$ 13,999.00	\$ 66,623.00	\$ 49,015.00	\$ 2,866.36	\$ -	\$ -	\$ 66,023.00	\$ -	\$ 15,989.00	\$ 1,110,113.28
Low Mountain	\$ 288,288.00	\$ 406,932.12	\$ 13,070.00	\$ 62,187.00	\$ 45,742.00	\$ 29,969.91	\$ -	\$ -	\$ -	\$ 2,394.64	\$ -	\$ 848,583.67
Nahata Dziil	\$ 322,322.00	\$ 362,237.82	\$ 15,580.00	\$ 74,351.00	\$ 54,584.00	\$ -	\$ -	\$ -	\$ -	\$ 2,785.50	\$ 17,567.00	\$ 849,427.32
St. Michaels	\$ 356,825.00	\$ 1,615,391.91	\$ 24,394.00	\$ 115,739.00	\$ 85,635.00	\$ 3,208.46	\$ -	\$ -	\$ -	\$ 19,070.95	\$ -	\$ 2,220,264.32
Tecsto	\$ 334,972.00	\$ 454,538.72	\$ 14,488.00	\$ 69,085.00	\$ 50,737.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 923,820.72
White Cone	\$ 247,058.00	\$ 310,678.38	\$ 13,674.00	\$ 65,364.00	\$ 47,868.00	\$ 2,952.66	\$ -	\$ -	\$ -	\$ 9,864.74	\$ -	\$ 697,459.78
Wide Ruins	\$ 281,927.00	\$ 630,507.64	\$ 13,867.00	\$ 66,079.00	\$ 48,548.00	\$ 2,842.82	\$ -	\$ -	\$ -	\$ 18,651.59	\$ -	\$ 1,062,423.05
Totals	\$ 4,120,258.00	\$ 9,485,388.13	\$ 212,262.00	\$ 981,526.00	\$ 702,511.00	\$ 44,892.16	\$ -	\$ -	\$ 66,023.00	\$ 66,162.55	\$ 52,864.00	\$ 15,731,886.84
Outstanding Amounts	\$ -	\$ -	\$ -	\$ 140,974.00	\$ 349,266.00	\$ 6,074.82	\$ -	\$ -	\$ 66,023.00	\$ 50,372.78	\$ 52,864.00	\$ 665,574.60
Completed Amounts	\$ -	\$ -	\$ 212,262.00	\$ 840,552.00	\$ 353,245.00	\$ 38,817.34	\$ -	\$ -	\$ -	\$ 15,789.77	\$ -	\$ 1,460,666.11
Outstanding Budgets	19											
Completed Budgets	66 of 85											

- Budget documents are attached for review.
- ASC continues to assist Chapters with budget development, compliance, and reconciliation.

VI. CAPs / Sanctions

- ASC continues to work closely with **Whitecone officials and staff** to address non-compliance issues.
- Developing an **enhanced monitoring system** for funds and revenue entering Chapters.
- Kindahllichii Chapter**: CAP reviewed and approved by **RDC and Budget & Finance Committee**.

VII. Vacancy Information

- **Indian Wells Chapter** – CSC vacancy
- **Kindahlichii Chapter** – Administrative Assistant
- **Nahata Dziil Chapter** – Commission Manager

VIII. Challenges

1. Training & Capacity Building

- Need for cohesive, accessible **financial training materials** to ensure all staff and officials understand fiscal responsibilities.

2. Compensation for ASC Staff

- ASC staff frequently work **beyond standard hours**, often until 7 PM and on weekends, due to high volumes of technical assistance requests.
- Requesting a **review of current compensation policies** to ensure staff are fairly compensated for extended work hours.

3. High Turnover in Chapter Positions

- Frequent vacancies in **CM, CSC, AA, and AMS** positions due to workload demands and low pay.
- This turnover disrupts continuity and increases the burden on ASC staff

4. Lack of communication

- Unanswered telephone calls/emails/ etc. from the CPMD, ARPA, RRR at the Window Rock level.



Community Land Use Planning Ft. Defiance 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.

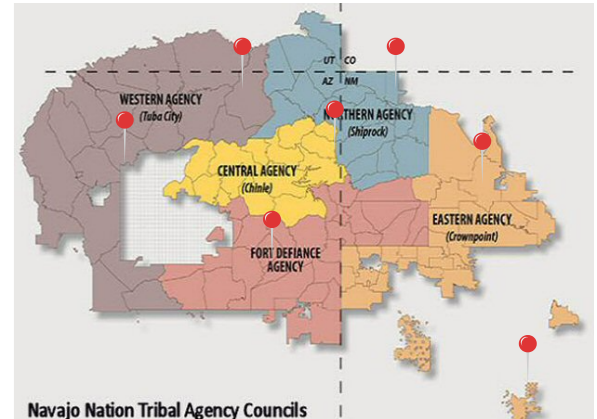
The CLUPC process involves setting both short- and long-term goals to promote balanced development and effective land management. Each Chapter has its own goals and priorities, so it depends on the status. Goals aim to address immediate priorities while fostering sustainable progress for future generations.

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, 98% 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



25

**Ft. Defiance Agency
CLUPC Orientations**

Fort Defiance Agency

CLUPC ORIENTATIONS

- 25 out of 27 chapters have completed the CLUPC orientation

7

TECHNICAL ASSISTANCE REQUESTS (CHAPTERS)

Common Requests:

- CLUPC Orientation
- Zoning/ordinances
- CLUPC Plan of Operation
- Review of draft CLUP manual

CHAPTERS ARE SLOWLY WORKING ON UPDATING THEIR CLUPC MANUALS

INACTIVE CLUPC'S/PLANNING & ZONING COMMITTEE

- *Not known at this time*



Tohatchi Chapter – CLUPC



Tohatchi Chapter is making great strides in shaping its future! The Chapter continues its dedicated efforts to update its Community Land Use Planning Manual and has officially advanced into Work Session #4. During this phase, committee members are refining key sections of the plan, including community infrastructure, transportation planning, commercial development opportunities, and the overall land use plan. Through teamwork, community input, and careful planning, Tohatchi Chapter is building a roadmap for sustainable growth and future

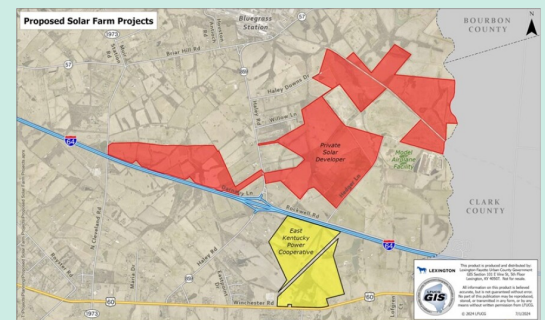
generations. With steady progress being made, the Chapter is on track to complete the updated Community Land Use Planning Manual by Fall 2026.

Keep up the outstanding work, Tohatchi Chapter! Your commitment to thoughtful planning today is helping create a stronger, more vibrant community for tomorrow.



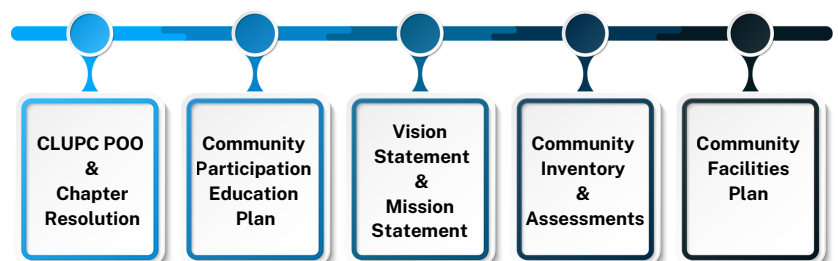
Houck Chapter: Leading the Way in Community Growth and Planning

Houck Chapter, an LGA-certified chapter, is updating its Community Land Use Planning Manual. The Chapter is also requesting more information on zoning development as it works on creating zoning ordinances. Zoning will help guide land use, support responsible growth, and promote the community's long-term well-being.



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

Required Sections:



CLUPC Status by Agency

No.	Council Delegates	Chapters	State	SPPS Staff	LGA Certified Chapter	CLUPC Orientation	Progress/Milestone	Current CLUP Manual up to date?	Original Manual Date
1	Nathan Notah	Coyote Canyon	NM	P. Begay	Non-Certified	3/2026	No updates at this time.	No	N/A
2	Nathan Notah	Mexican Springs	NM	P. Begay	Non-Certified	3/2026	Working on CLUPC manual. Recently had a public participation on July 16, 2024.		March 2002
3	Nathan Notah	Tohatchi	NM	P. Begay	Non-Certified	3/2026	Tohatchi Chapter is up for renewal; the group is working on updating their sections.	Yes	2018
4	Nathan Notah	Twin Lakes	NM	P. Begay	Non-Certified	3/2026	CLUPC Orientation 3 times; currently no movement. Latasha will not do another orientation. Encouraged to watch the orientation video online.		12/2001
5	Nathan Notah	Naschitti	NM	P. Begay	Certified	3/2026	CLUPC Orientation completed, no movement yet.	N/A	9/1/2010
6	Arbin Mitchell	Houck	AZ	P. Begay	Certified	3/2026	CLUPC Land Use & Master Plans in progress. Currently in the 60 day comment period.	Yes	11/1/2019
7	Arbin Mitchell	Lupton/Tse Si Ani	AZ	P. Begay	Certified	3/2026	Orientation completed, no movement yet.	N/A	
8	Arbin Mitchell	Nahata Dzili	AZ	P. Begay	Certified	3/2026	CLUPC Orientation completed; no movement yet.		3/1/2002
9	Arbin Mitchell	Klagetoh	AZ	P. Begay	Non-Certified	3/2026	Land use planning manual certified earlier in 2024. Now they are implementing their land use planning manual.	2022...	11/17/2019
10	Arbin Mitchell	Wide Ruins	AZ	P. Begay	Non-Certified	3/2026	CLUPC Orientation completed, no movement yet.		None
11	Andy Nez	Crystal	NM	P. Begay	Non-Certified	3/2026	CLUPC Orientation completed, no movement yet. New CLUPC members established.	None	2003
12	Andy Nez	Fort Defiance	AZ	P. Begay	Certified	3/2026	Need to follow up with Ft. Defiance Chapter. No land use planning committee at this time. Selections are still vacant.	N/A	N/A
13	Andy Nez	Red Lake	AZ	P. Begay	Non-Certified	3/2026	CLUPC Orientation completed, no movement yet.	N/A	1/1/2023
14	Andy Nez	Sawmill	AZ	P. Begay	Non-Certified	3/2026	CLUPC manual drafted, now awaiting final provisions before the public hearing.	N0	1/1/2002
15	Brenda Jesus	Oak Springs	AZ	P. Begay	Non-Certified	3/2026	CLUPC orientated: Needs additional support from the Planner; Orientation provided three times within the pass year. They need to work on timeline to update their LUP manual.		
16	Brenda Jesus	St. Michaels	AZ	P. Begay	Non-Certified	3/2026	CLUPC Orientation completed, no movement yet.	No	1/1/2005
17	Vince James	Jeddito	AZ	E. Begay	Non Certified	03/2026	Work session one completed in March 2026. Awaiting next steps from committee.	Yes	2019
18	Cherilyn Yazzie	Dilkon	AZ	E. Begay	Certified	3/2026	CLUPC Orientation completed, no movement yet.		11/30/2001
19	Cherilyn Yazzie	Indian Wells	AZ	E. Begay	Non Certified	12/2024	The second strategic work session was held in March 2025. Vision and Mission statement was developed and the goals and objectives. They currently have a draft ready.		06/2001
20	Cherilyn Yazzie	Teesito	AZ	E. Begay	Certified	12/2025	A zoning and/or ordinance was requested in July 2026.		11/01/2002
21	Cherilyn Yazzie	Whitecone	AZ	E. Begay	Non Certified	03/2026	CLUPC orientation was conducted. They were starting to work on the planning manual. Next steps, timeline, 5 & 10 year plan, and community assessments/demographics. 2 day work session were conducted in June 2024.		
22	Cherilyn Yazzie	Greasewood Springs	AZ	E. Begay	Certified	03/2026	Renewed membership for the members. The group has been orientated on on 10/03/24. They are going to start working on updating the land use plan.	Yes	7/1/2020
23	Crystalyne Curley	Low Mountain	AZ	E. Begay	Non Certified	06/2024	The committee is active, but no progress has been reported. latasha completed an individual orientation with the chapter staff and committee.		
24	Vince James	Cornfields	AZ	E. Begay	AFOG	03/2026	CLUPC Orientation completed, no movement yet.		
25	Vince James	Ganado	AZ	E. Begay	Certified	03/2026	CLUPC Orientation completed, no movement yet.		
26	Vince James	Kindahlchili	AZ	E. Begay	Certified	03/2026	They have a full committee and working on certain sections of the LUP manual. They will be ready for certification by the end of '23. They are updating the CNA section. Manual is up for certification in 2025.		02/01/2020
27	Vince James	Steamboat	AZ	E. Begay	AFOG	03/2026	CLUPC Orientation completed, no movement yet.		1/1/2023

FORT DEFIANCE AGENCY

Introduction

Illegal dumping continues to be a significant environmental, public health, and community concern throughout the Fort Defiance Agency. To better understand the extent of the problem and support future cleanup and prevention efforts, the Solid Waste Management Department (SWMD) conducted field assessments throughout the agency.

To date, 260 illegal dump sites have been documented across Fort Defiance Agency Chapters. These assessments provide valuable information for prioritizing cleanup activities, improving waste management planning, and supporting future funding opportunities.

Purpose of Site Assessments

The primary purpose of the site visits was to identify and document illegal dumping locations and collect information necessary for future cleanup and prevention efforts. During each assessment, SWMD staff completed the following:

- Identified illegal dump sites within chapter boundaries.
- Collected GPS coordinates for each location.
- Documented site conditions through photographs.
- Evaluated site accessibility, size, and environmental impacts.

The information gathered will assist in developing cleanup priorities, supporting grant applications, and coordinating future projects with partner agencies.

Assessment Findings

The assessments identified a wide range of illegally discarded materials, including:

- Household garbage
- Construction and demolition debris
- Tires and scrap metal
- Furniture and bulky household waste

Many sites were located near roadways, residential areas, and grazing lands, while others were found in remote locations. Several locations showed evidence of repeated dumping, indicating that illegal dumping remains an ongoing issue.

Current Efforts

The Solid Waste Management Department continues to implement several initiatives to reduce illegal dumping throughout the Navajo Nation.

Illegal Dumping Signage

As part of its illegal dumping prevention initiative, SWMD has installed **164** illegal dumping signs at documented dump sites throughout the Navajo Nation. These signs serve as a visible deterrent to illegal dumping, increase public awareness, and support enforcement efforts. The Department is continuing this initiative through the procurement and installation of additional signs at identified illegal dump sites across all 110 Navajo Nation Chapters.

Ongoing Concerns

Illegal dumping continues to affect communities throughout the Fort Defiance Agency due to several contributing factors, including limited disposal options, illegal dumping habits, transportation challenges, and lack of public awareness.

These illegal dump sites negatively impact:

- Environmental quality
- Livestock and wildlife
- Public health and safety
- Cultural and traditional values associated with the land

FORT DEFIANCE AGENCY

Continued collaboration, education, and enforcement will be necessary to reduce illegal dumping and protect Navajo Nation communities.

Community Responsibility

Protecting the land is a shared responsibility. Mother Earth provides for us, and it is our duty to care for and preserve her for future generations.

Community members can help reduce illegal dumping by:

- Using local transfer stations or approved disposal facilities.
- Participating in community cleanup events.
- Recycling whenever possible.
- Practicing the principles of Reduce, Reuse, and Refuse to minimize waste generation.
- Teaching future generations the importance of environmental stewardship and responsible waste disposal.

Education and community involvement remain essential to creating cleaner and healthier communities.

Next Steps

The Solid Waste Management Department will continue to:

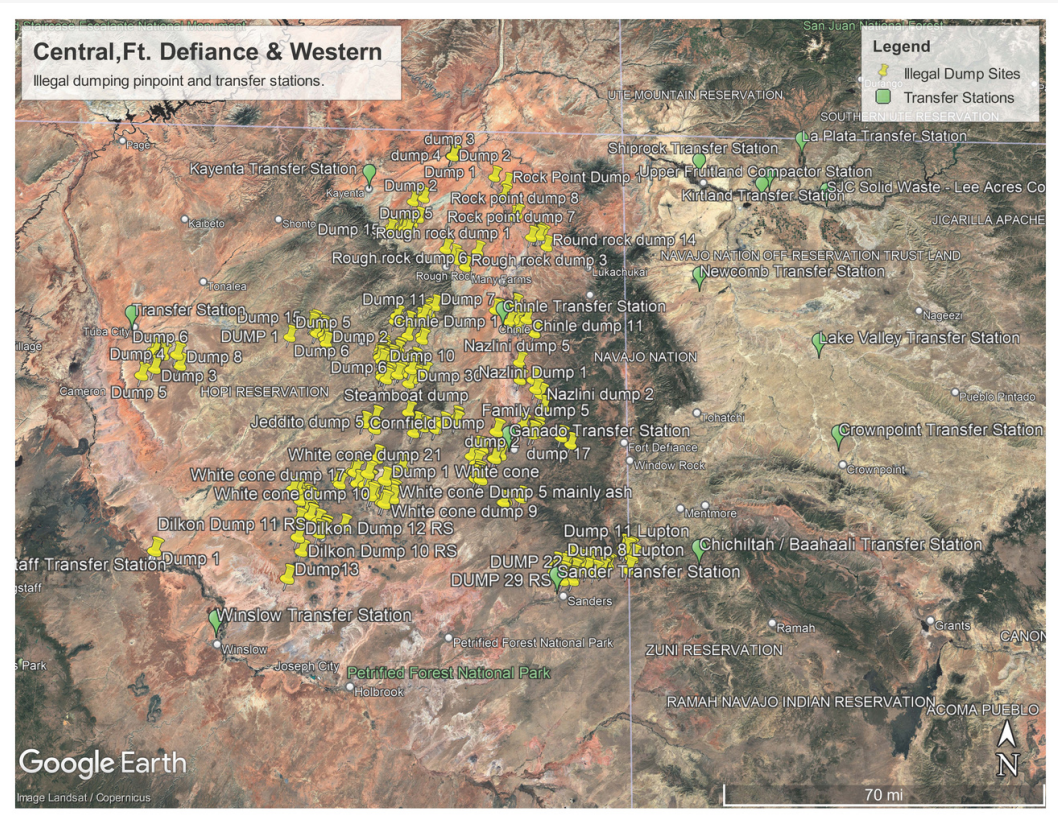
- Complete assessments in the remaining Fort Defiance Agency Chapters.
- Prioritize cleanup locations using collected GPS and photographic data.
- Procure cleanup contractors through the RFP process.
- Continue installing illegal dumping signs throughout the Navajo Nation.
- Expand partnerships with NNEPA and other agencies.
- Increase public outreach and environmental education efforts.

Conclusion

The illegal dump site assessments have provided a strong foundation for future cleanup, planning, and prevention efforts. The documentation of 260 illegal dump sites across 15 chapters demonstrates the need for continued investment in solid waste management and environmental protection.

Through partnerships, education, improved disposal opportunities, community participation, and strategic cleanup efforts, the Navajo Nation can continue working toward cleaner communities, healthier environments, and the protection of Mother Earth for future generations.

FORT DEFIANCE AGENCY





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

(A.K.A.) Rural Addressing

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

Spatial Data Resource (SDR) contractors have been assisting NAAD staff with the rural addressing process as part of ARPA funded projects ; with ARPA funding mechanism from Division of Public Safety (DPS) section 4, SDR is conducting fieldwork ; as a result, data for the Chapters have been generated by SDR

- SDR contract began in June of 2024 under CJN-29-22, section 4 with DPS as administrative oversight ; DCD has been providing guidance to some of the 15 Chapters under section 3 funding mechanism. However, CMA-16-26 legislation is being assessed to determine how the rural addressing projects will be progressing with SDR partnership and other moving parts CMA-16-26 speaks to amending, clarifying and superseding resolutions CD-54-24 and CJN-29-22 by removing the Division of Community Development as administrative oversight authority on all Navajo Nation Fiscal Recovery Fund (NNFRF) projects, including subrecipient agreements ; clarifying the office of the controller and NNFRF office as administrative oversight authority for NNFRF projects ; authorizing the controller to move funds between NNFRF projects that are substantially similar, and clarifying that the president retains authority to execute new contracts regarding NNFRF projects ; Controller's determination will be announced.

- Sawmill: intersection signs installed among 376 addressable structures ; SDR reports 503 address points
- Crystal: with 235 addressable structures ; SDR reports 448 address points
- Houck: 510 addressable structures ; SDR reports 687 address points
- Klagnetoh; 420+ addressable structures ; SDR reports 541 address points

- Naschitti: 325+ addressable structures ; SDR reports 739 address points
- Oak Springs: SDR reports 280 address points
- Cornfields: SDR reports 447 address points
- Greasewood Springs: SDR reports 592 address points
- Lupton: road/street signs installed ; SDR reports 450 address points
- Kinlichii: SDR reports 905 address points
- T'iistsoh: most street signs installed ; SDR reports 367 address points
- Mexican Springs: SDR reports 591 address points
- Wide Ruins: SDR reports 513 address points
- Dilkon: SDR reports 996 address points
- Jeddito: SDR reports 650 address points
- Nahatadziil: SDR reports 618 address points
- Steamboat: SDR reports 737 address points
- Fort Defiance: SDR reports 2,202 address points
- Indian Wells: SDR reports 555 address points
- Ganado: SDR reports 1,230 address points
- Tohatchi: SDR reports 782 address points
- Red Lake#18: SDR reports 718 address points
- Twin Lakes: SDR reports 961 address points
- Coyote Canyon: SDR reports 389 address points
- Saint Michaels: SDR reports 2,395 address points
- White Cone: SDR reports 514 address points



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

July 11, 2026

FT. DEFIANCE NAVAJO AGENCY COUNCIL REPORT

EXECUTIVE SUMMARY

Written By: Patrick Dalgai, Department Manager II

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

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

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

1. CHID ARPA Housing Funding Source and Distribution

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

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

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

2. ARPA Home Site Assessments

- In collaboration with AG Solutions (Project Managers), CHID will soon begin home site location feasibility assessments for Ft. Defiance Agency Chapters, to initiate planning for the site preparation for the incoming new modular or manufactured home units.
- Utilities (electric, water/wastewater) are also being assessed for connections, with the partnership of the local utility providers.

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

3. ARPA Applicant Listing and Priority Management

- CHID & 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 will be contacting Ft. Defiance Agency Chapters to schedule on site assessments to identify new home set up locations. Requesting applicant and Chapter representatives to be in attendance, to relay important messages.
- CHID requesting Chapters to assist with road access clearing, removal of obstructed structures, site grading and leveling.
- Work Order #3 applicant selection letters have been mailed out and other Work Orders letters will be sent out to the housing applicants by mail. Non-selection letters will be mailed out at a later time.
- Work Order #3 has 47 eligible applicants and Work Order #5 has 38 eligible applicants listed in Ft. Defiance Agency. Homes will be constructed, delivered and set up by Homes Direct (Contractor). Once homes are in production and ready to be shipped to the applicants homesite location, CHID will notify the Chapters. CHID will also mail out selection letters to the eligible applicants.

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

Work Order 3: 150 Recipients	50 recipients	50 homes delivered	50 homes set	0 homes ready to be delivered	50 site assessments completed	50 pad preps complete
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Work Order 5: 138 Recipients	52 recipients	27 homes delivered	27 homes set	25 homes ready to be delivered	27 site assessments completed	27 site preps complete
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Work Order 6: 70 Recipients	38 recipients	0 homes delivered	0 homes set	0 homes ready to be delivered	15 site assessments completed	6 site preps complete
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5. Community Housing & Infrastructure Department (CHID)

A. Completed Renovation and Restoration Projects:

- Crystal, AZ - Complete roof restoration.
- Manuelito – Complete roof restoration.
- Due to budget constraints, CHID is not accepting new applications for housing renovation or restoration currently. All previously approved renovations from prior fiscal years are currently being processed.
- CHID continues to focus on home renovation and restoration, conducting assessments for each constituent who submitted completed applications from the previous fiscal year.
- Projects are evaluated for feasibility based on structural conditions, homesite lease status, and CHID's \$3,500 repair limit.

B. Assessment updates (Fort Defiance Agency):

- (2) Twin Lakes – Assessment included Bathroom upgrade for ADA and Roof Repair.
- (1) St. Michaels – Assessment for a Roof Repair.
- (3) Fort Defiance – Assessment for Interior renovation, and Roof Repair.
- (1) Tohatchi – Assessment for a Roof Repair.
- (1) Oak Spring – Assessment for Bathroom add-on.
- (1) Sheep Spring – Assessment for Roof Repair.
- (1) Mexican Spring – Assessment for Roof Repair.
- CHID's two carpenters remain actively engaged in projects across various Chapters, including emergency assistance requests for roof repairs caused by unexpected winter weather conditions.

Scope of Work include:

- Removing roofing shingles or roofing rolls.
- Installing new roofing materials to ensure durability.
- Housing renovation / restoration

6. Community Development Block Grant (CDBG) Projects

- CDBG has submitted the FY'2025 Application including one Road Improvement project within the Fort Defiance Agency, to date, we have not gotten a response from HUD.
- Public Hearings for FY'26 was held March 16, 2026, for the Fort Defiance Agency Chapters, the turn-out was substantial.
- There were only 2 Chapters from Fort Defiance Agency to submit proposals.
- The Program is working on reprogramming FY'2019/20 grant to assist Chapters and their communities with infrastructure.
- Working with CHID and NTUA to identify CHID ARPA Housing constituents who are in

- need of Cistern and Septic System.
- CDBG Program has received 1 applicant deemed qualified for the Program Supervisor II position.
- The CDBG Program conducted interviews on June 10, 2026, a decision has not been made.
- The CDBG Staff is continuously attending Dayforce trainings to get more familiar with the system.
- The CDBG Program is now utilizing the new Dayforce and ERP portal for staff.
- FY'2021 ARPA grant extension request approved by U.S. Department of Housing and Urban Development, and will expend the funds to assist the CHID Housing with Cistern and Septic System.
- CDBG working with AG Solutions to complete this task before the September 2026.

7. Housing Improvement Program (HIP)

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

Housing Improvement Program will continue working diligently with the Fort Defiance Agency Chapters to get as many applicants for Fiscal Year 2027, which has been difficult with the lack of understanding from the community members that are unaware of the process. 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 continues encouraging and educating constituents to keep applying for the possibility of one day they might get a new home.

Therefore, HIP keeps their open communication with the Chapters and do as many application intake/ outreaches as possible or as requested.

Furthermore, intake sessions are scheduled for the following dates:

- Tuesday, July 7th -Ganado Chapter
- Wednesday, July 8th- Lupton Chapter
- Tuesday, July 14th – Oak Springs Chapter
- Wednesday, July 15th – Cornfields Chapter
- Thursday, July 16th – Dilkon Chapter
- Wednesday, July 22nd Teesto Chapter

Please be advised that the HIP program will not be conducting any outreach activities during the months of August and September. Our team will be focused on assisting clients with the

documentation required to complete their applications during this period.

****Additionally, applications are available for download on the Division of Community Development website (www.nndcd.org) and the Community Housing & Infrastructure Department website (www.nnchid.org).**

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

Autumn John, Eligibility Technician
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